Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

February 8, 2023

Sheep Rancheria of Me-Wuk Indians of CA
P.O. Box 395
West Point, CA 95255

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Sir or Madam,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

A cultural resources assessment which includes background research, consultation, archival research, and survey is currently being conducted. Far Western Anthropological Research Group, Inc. (Far Western) has been retained as the archaeological consultant to perform this work and to prepare cultural resources documentation that complies with the requirements of Section 106 of the National Historic Preservation Act and its implementing regulations (36 CFR Part 800).

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Sincerely,

Starla Lane
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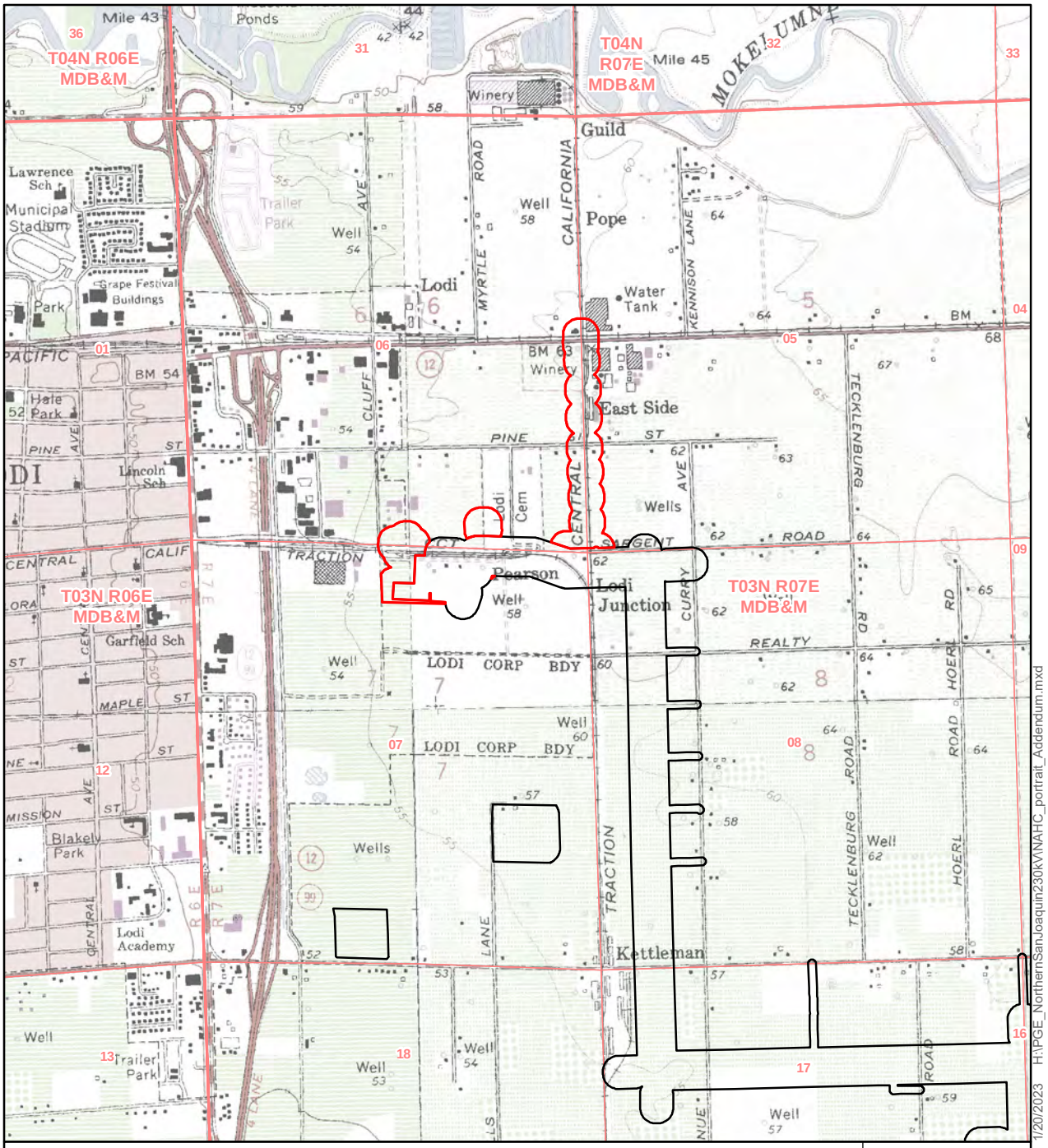
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public



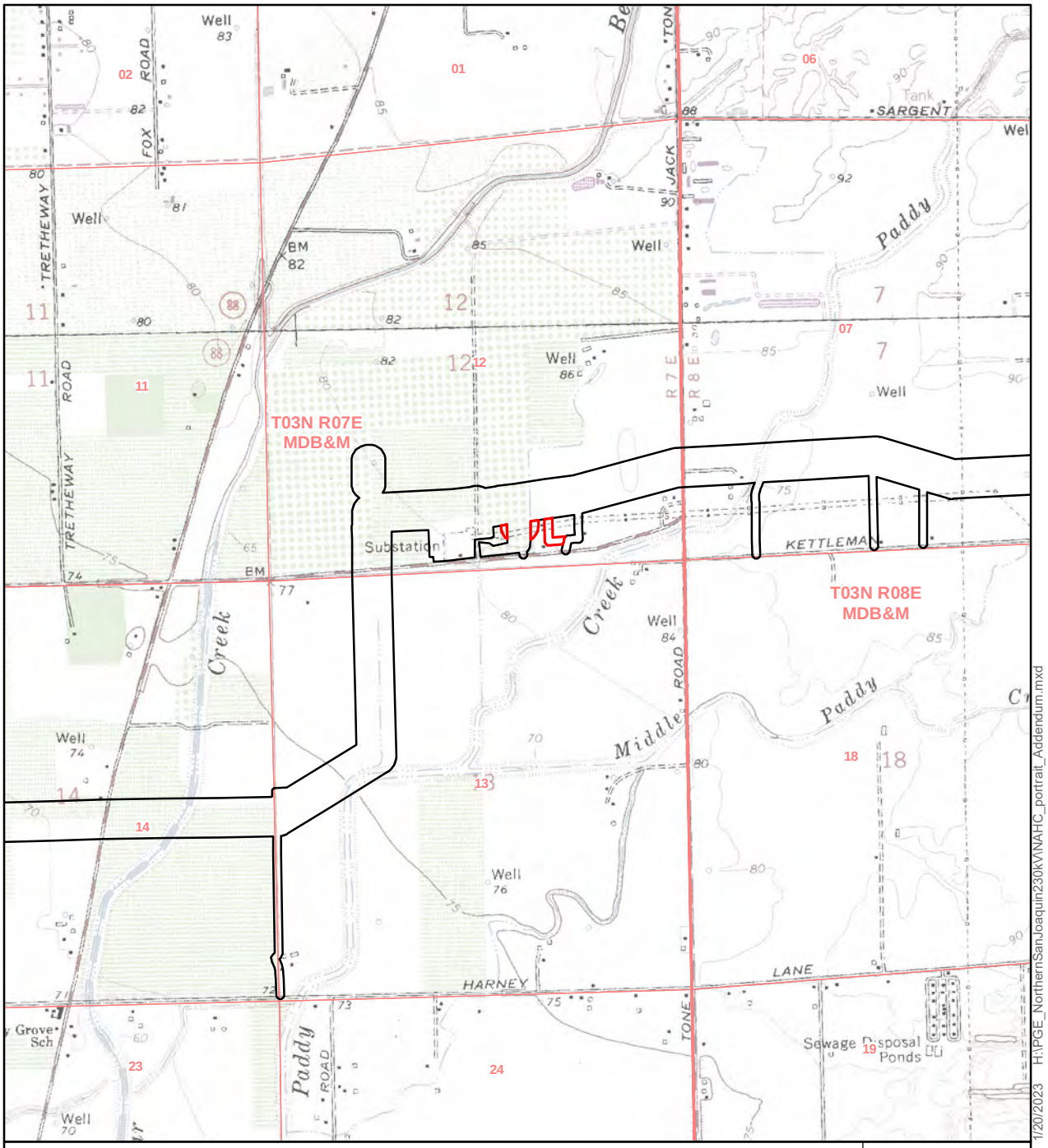
Lockeford (1980), Lodi North (1978), Lodi South (1960) and Waterloo (1972, r. 1978), California 7.5-minute Quadrangles
T3N R7E Sect. 5-7, MDB&M
San Joaquin County, California

Additional Survey Area
Original Survey Area

Kilometers
0 0.5 1
0 0.25 0.5
Miles

1:24,000

1/20/2023 H:\PGE_NorthernSanJoaquin230kV\NAHC_portrait_Addendum.mxd



Waterloo, California 7.5-minute Quadrangle, 1972, r. 1978
T3N R7E Sect. 12, MDB&M
San Joaquin County, California

Additional Survey Area
Original Survey Area

Kilometers
0 0.5 1
0 0.25 0.5
Miles

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February 8, 2023

California Valley Miwok Tribe
14807 Avenida Central
La Grange, CA 95329

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Sir or Madam,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Pacific Gas and Electric Company

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February 8, 2023

Ms. Monica Arellano
Muwekma Ohlone Indian Tribe of the SF Bay Area
20885 Redwood Road, Suite 232
Castro Valley, CA 94546

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Ms. Arellano,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Sincerely,

Starla Lane
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Enclosure (map)

Public

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February 8, 2023

Mr. Dahlton Brown
Wilton Rancheria
9728 Kent Street
Elk Grove, CA 95624

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Mr. Brown,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Enclosure (map)

Public

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February 8, 2023

Chairperson Donald Duncan
Guidiville Indian Rancheria
P.O. Box 339
Talmage, CA 95481

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Chairperson Duncan,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Enclosure (map)

Public

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February 8, 2023

Ms. Sara Dutschke
Ione Band of Miwok Indians
9252 Bush Street
Plymouth, CA 95669

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Ms. Dutschke,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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February 8, 2023

Mr. Joey Garfield
Tule River Indian Tribe
P.O. Box 589
Porterville, CA 93258

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Mr. Garfield,

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February 8, 2023

Chairperson Corrina Gould
The Confederated Villages of Lisjan
10926 Edes Avenue
Oakland, CA 94603

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Chairperson Gould,

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Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

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If you have any information, questions or concerns regarding this project please feel free to call or email me. I look forward to discussing the proposed project with you.

Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Pacific Gas and Electric Company

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February 8, 2023

THPO Steven Hutchason
Wilton Rancheria
9728 Kent Street
Elk Grove, CA 95624

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear THPO Hutchason,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Sincerely,

Starla Lane
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Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

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February 8, 2023

Mr. Lloyd Mathiesen
Chicken Ranch Rancheria of Me-Wuk Indians
P.O. Box 1159
Jamestown, CA 95327

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Mr. Mathiesen,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Public

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Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Pacific Gas and Electric Company

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February 8, 2023

Ms. Rhonda Morningstar Pope
Buena Vista Rancheria
1418 20th Street, Suite 200
Sacramento, CA 95811

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Ms. Morningstar Pope,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Public

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Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

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February 8, 2023

Mr. Timothy Perez
North Valley Yokuts Tribe
P.O. Box 717
Linden, CA 95236

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Mr. Perez,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

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Email: s3lr@pge.com

February 8, 2023

Ms. Katherine Perez
North Valley Yokuts Tribe
P.O. Box 717
Linden, CA 95236

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Ms. Perez,

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Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

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February 8, 2023

Mr. Neil Peyron
Tule River Indian Tribe
P.O. Box 589
Porterville, CA 93258

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Mr. Peyron,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

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February 8, 2023

Chairperson Jesus G. Tarango Jr.
Wilton Rancheria
9728 Kent Street
Elk Grove, CA 95624

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Chairperson Tarango Jr.,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

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Enclosure (map)

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February 8, 2023

Chairperson Cosme A. Valdez
Nashville Enterprise Miwok-Maidu-Nishinam Tribe
P.O. Box 580986
Elk Grove, CA 95758

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Chairperson Valdez,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

A cultural resources assessment which includes background research, consultation, archival research, and survey is currently being conducted. Far Western Anthropological Research Group, Inc. (Far Western) has been retained as the archaeological consultant to perform this work and to prepare cultural resources documentation that complies with the requirements of Section 106 of the National Historic Preservation Act and its implementing regulations (36 CFR Part 800).

An initial search of the Sacred Lands file by the Native American Heritage Commission of the original project area yielded no Native American resources in July 2021. The search of the Sacred Lands file of the Addendum Area is still pending response as of February 8, 2023. Archival research included an internal records search of the area, which includes all of the current files from the Central California Information Center (subscription file date October 30, 2018). The search included the proposed project area and a one-quarter-mile radius records search buffer. The search and literature review identified five previously recorded historic-era resources, including two railroad segments, historic trees, State Route 12, and telegraph poles, intersecting the proposed addendum alignment. No precontact sites were identified within the records search radius. A pedestrian survey was conducted by Far Western on November 21, 2022, and three new archaeological resources were identified, including two historic-era sites and one historic-era isolate.

Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

In order to verify that all potential resources of concern to Native American communities are identified and considered in the planning and implementation of the project, we respectfully request any specific information you can provide on the location and nature of resources that may be located within or immediately adjacent to the project area. Specifically, we are seeking your input on the nature and location of the following types of resources:

- Prehistoric archaeological sites and features;
- Places that are of cultural significance to you; and
- Historic-era resources.

PG&E recognizes that the nature and location of these resources is sensitive information and will be treated accordingly. Your assistance in identifying such resources so they may be avoided and protected whenever feasible is greatly appreciated. We sincerely request you respond within 30 days of the receipt of this letter. A cultural resources specialist will be following up this letter with a phone call to you at the number listed by the NAHC within ten (10) business days.

If you have any information, questions or concerns regarding this project please feel free to call or email me. I look forward to discussing the proposed project with you.

Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

February 8, 2023

Ms. Kerri Vera
Tule River Indian Tribe
P.O. Box 589
Porterville, CA 93258

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Ms. Vera,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

A cultural resources assessment which includes background research, consultation, archival research, and survey is currently being conducted. Far Western Anthropological Research Group, Inc. (Far Western) has been retained as the archaeological consultant to perform this work and to prepare cultural resources documentation that complies with the requirements of Section 106 of the National Historic Preservation Act and its implementing regulations (36 CFR Part 800).

An initial search of the Sacred Lands file by the Native American Heritage Commission of the original project area yielded no Native American resources in July 2021. The search of the Sacred Lands file of the Addendum Area is still pending response as of February 8, 2023. Archival research included an internal records search of the area, which includes all of the current files from the Central California Information Center (subscription file date October 30, 2018). The search included the proposed project area and a one-quarter-mile radius records search buffer. The search and literature review identified five previously recorded historic-era resources, including two railroad segments, historic trees, State Route 12, and telegraph poles, intersecting the proposed addendum alignment. No precontact sites were identified within the records search radius. A pedestrian survey was conducted by Far Western on November 21, 2022, and three new archaeological resources were identified, including two historic-era sites and one historic-era isolate.

Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

In order to verify that all potential resources of concern to Native American communities are identified and considered in the planning and implementation of the project, we respectfully request any specific information you can provide on the location and nature of resources that may be located within or immediately adjacent to the project area. Specifically, we are seeking your input on the nature and location of the following types of resources:

- Prehistoric archaeological sites and features;
- Places that are of cultural significance to you; and
- Historic-era resources.

PG&E recognizes that the nature and location of these resources is sensitive information and will be treated accordingly. Your assistance in identifying such resources so they may be avoided and protected whenever feasible is greatly appreciated. We sincerely request you respond within 30 days of the receipt of this letter. A cultural resources specialist will be following up this letter with a phone call to you at the number listed by the NAHC within ten (10) business days.

If you have any information, questions or concerns regarding this project please feel free to call or email me. I look forward to discussing the proposed project with you.

Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

February 8, 2023

Mr. Gene Whitehouse
United Auburn Indian Community of Auburn Rancheria
10720 Indian Hill Road
Auburn, CA 95603

Re: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project, San Joaquin County, California

Dear Mr. Whitehouse,

Pacific Gas & Electric (PG&E) proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. You may have been informed of this project, most recently in May 2021 when PG&E proposed the original project locations. The enclosed map shows the addendum project area. The addendum workspace covers the following work added to the project: modify the existing 60 kV line (pole replacements and reframing), extension of the 12kV line, and to modify a drainage ditch into a retention basin.

A cultural resources assessment which includes background research, consultation, archival research, and survey is currently being conducted. Far Western Anthropological Research Group, Inc. (Far Western) has been retained as the archaeological consultant to perform this work and to prepare cultural resources documentation that complies with the requirements of Section 106 of the National Historic Preservation Act and its implementing regulations (36 CFR Part 800).

An initial search of the Sacred Lands file by the Native American Heritage Commission of the original project area yielded no Native American resources in July 2021. The search of the Sacred Lands file of the Addendum Area is still pending response as of February 8, 2023. Archival research included an internal records search of the area, which includes all of the current files from the Central California Information Center (subscription file date October 30, 2018). The search included the proposed project area and a one-quarter-mile radius records search buffer. The search and literature review identified five previously recorded historic-era resources, including two railroad segments, historic trees, State Route 12, and telegraph poles, intersecting the proposed addendum alignment. No precontact sites were identified within the records search radius. A pedestrian survey was conducted by Far Western on November 21, 2022, and three new archaeological resources were identified, including two historic-era sites and one historic-era isolate.

Public

Pacific Gas and Electric Company

Starla Lane
Senior Consulting Scientist
Cultural Resources
Environmental Planning and Permitting

Mailing Address
300 Lakeside Drive
Oakland, CA 94612
Mobile: 925-270-5998
Email: s3lr@pge.com

In order to verify that all potential resources of concern to Native American communities are identified and considered in the planning and implementation of the project, we respectfully request any specific information you can provide on the location and nature of resources that may be located within or immediately adjacent to the project area. Specifically, we are seeking your input on the nature and location of the following types of resources:

- Prehistoric archaeological sites and features;
- Places that are of cultural significance to you; and
- Historic-era resources.

PG&E recognizes that the nature and location of these resources is sensitive information and will be treated accordingly. Your assistance in identifying such resources so they may be avoided and protected whenever feasible is greatly appreciated. We sincerely request you respond within 30 days of the receipt of this letter. A cultural resources specialist will be following up this letter with a phone call to you at the number listed by the NAHC within ten (10) business days.

If you have any information, questions or concerns regarding this project please feel free to call or email me. I look forward to discussing the proposed project with you.

Sincerely,

Starla Lane
Senior Consulting Scientist
Environmental Management
Pacific Gas & Electric Company

Enclosure (map)

Public

Taylor, Colleen

From: Courtney Higgins <courtney@farwestern.com>
Sent: Wednesday, August 16, 2023 12:22 PM
To: Taylor, Colleen; Lane, Starla
Subject: [EXTERNAL] Fwd: Northern San Joaquin 230kV Transmission Project

Sent from my Verizon, Samsung Galaxy smartphone
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From: Courtney Higgins
Sent: Monday, July 31, 2023 12:10:42 PM
To: Lane, Starla <S3LR@pge.com>; Anna Starkey <astarkey@auburnrancheria.com>
Subject: RE: Northern San Joaquin 230kV Transmission Project

Good afternoon Ms. Starkey,

Here is a link to the documents. If you have any issues accessing the documents, please let me know.

20230731 - FINAL NSJ 230kV Addendum

Thanks,
Courtney

Courtney Higgins, M.A., RPA (she/her)
Project Manager/ Senior Archaeologist
Far Western Anthropological Research Group, Inc.
Main Office | 2727 Del Rio Place, Davis, CA 95618
Office: 530.756.3941 ext 105 | Cell: 530.601.1660
courtney@farwestern.com | www.farwestern.com

From: Lane, Starla <S3LR@pge.com>
Sent: Thursday, July 27, 2023 4:25 PM
To: Anna Starkey <astarkey@auburnrancheria.com>
Cc: Courtney Higgins <courtney@farwestern.com>
Subject: RE: Northern San Joaquin 230kV Transmission Project

Hello Ms. Starkey,

Thank you for responding to PG&E's inquiry regarding the Northern San Joaquin 230 kV Transmission Project. I have included PG&E's cultural resource consultants (Far Western) on this response as they will be finalizing the cultural resource assessments for the project in the coming days.

Courtney: Could you please provide Mr. Galvan with the following:

- 2021 Archaeological Survey Report
- 2023 Addendum Archaeological Survey Report

- Shapefiles depicting the area of potential impact

Please do not hesitate to let either of us know if there are additional data sets that would assist the Tribe's review.

Sincerely,

Starla

Starla Lane | Senior Consulting Scientist - Cultural Resources
Pacific Gas and Electric Company
925.270.5998 cell | starla.lane@pge.com

From: Anna Starkey <astarkey@auburnrancheria.com>
Sent: Tuesday, March 7, 2023 4:06 PM
To: Lane, Starla <S3LR@pge.com>
Subject: Northern San Joaquin 230kV Transmission Project

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Dear Ms. Lane,
On behalf of the United Auburn Indian Community, Tribal Historic Preservation Department, thank you for the notification for the project referenced above. Can you provide me with GIS shape files of the project so I can more accurately review it in our THRIS database?

Thank you,
Anna

Anna M. Starkey, M.A., RPA
Cultural Regulatory Specialist
Tribal Historic Preservation Department| UAIC
10720 Indian Hill Road
Auburn, CA 95603
Direct Line: (916) 251-1565 | Cell: (530) 863-6503
astarkey@auburnrancheria.com |www.auburnrancheria.com

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From:	Corrina Gould
To:	Courtney Higgins
Cc:	Lane, Starla
Subject:	Re: 230 kV Transmission Project, San Joaquin County
Date:	Wednesday, August 2, 2023 2:09:31 PM
Attachments:	image001.png image002.png

Thank you for reaching out to the Tribe about the proposed project. At this time the Tribe has no further information to supply about the proposed site for this plan. As always we encourage developers in our traditional territories to remain cognizant of the facts that our tribal people lived all over the Bay Area and because of colonization and genocidal practices that reached into the late 19th century and early 20thCentury,it is not always possible to know for certain if you may find cultural resources or burials at sites where you anticipate ground disturbance. The Tribe wishes to be contacted if there are any findings.

'Uni (Respectfully),

Corrina Gould, Tribal Chair
Confederated Villages of Lisjan Nation

On Mon, Jul 31, 2023 at 12:10 PM Courtney Higgins <courtney@farwestern.com> wrote:

> Good afternoon Chairwoman Gould,
>
> Here is a link to the documents. If you have any issues accessing the documents, please let me know.

20230731 - FINAL NSJ 230kV Addendum

Thanks,
Courtney

Courtney Higgins, M.A., RPA (she/her)

Project Manager/ Senior Archaeologist

Far Western Anthropological Research Group, Inc.

Main Office | 2727 Del Rio Place, Davis, CA 95618

Office: 530.756.3941 ext 105 | Cell: 530.601.1660

courtney@farwestern.com | www.farwestern.com

From: Lane, Starla <S3LR@pge.com>
Sent: Thursday, July 27, 2023 4:29 PM
To: Corrina Gould <cvltribe@gmail.com>
Cc: Courtney Higgins <courtney@farwestern.com>
Subject: RE: 230 kV Transmission Project, San Joaquin County

Hello Chairwoman Gould,

Thank you for responding to PG&E's inquiry regarding the Northern San Joaquin 230 kV Transmission Project. Attached is the response from the NAHC PG&E received in March of 2023. I have included PG&E's cultural resource consultants (Far Western) on this response as they will be finalizing the cultural resource assessments for the project in the coming days.

Courtney: Could you please provide Chairwoman Gould with the following:

- 2021 Archaeological Survey Report

- 2023 Addendum Archaeological Survey Report
- Shapefiles depicting the area of potential impact

Please do not hesitate to let either of us know if there are additional data sets that would assist the Tribe's review.

Sincerely,

Starla

Starla Lane | Senior Consulting Scientist - Cultural Resources

Pacific Gas and Electric Company
925.270.5998 cell | starla.lane@pge.com

From: Corrina Gould <cvltribe@gmail.com>
Sent: Tuesday, March 7, 2023 1:14 PM
To: Lane, Starla <S3LR@pge.com>
Subject: 230 kV Transmission Project, San Joaquin County

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Hello,

Thank you for your letter. Can you please send additional information regarding the site? Can you send the Tribe the Sacred Lands File search at the Native American Heritage Commission with Negative or Positive findings? Once this information is available, we can move forward with possible consultation.

'Uni (Respectfully),

Corrina Gould, Tribal Chair

Confederated Villages of Lisjan Nation

You can read about PG&E's data privacy practices here or at PGE.com/privacy.

Taylor, Colleen

From: Courtney Higgins <courtney@farwestern.com>
Sent: Wednesday, August 16, 2023 12:22 PM
To: Taylor, Colleen; Lane, Starla
Subject: [EXTERNAL] Fwd: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project San Joaquin County, California

Sent from my Verizon, Samsung Galaxy smartphone
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From: Courtney Higgins
Sent: Monday, July 31, 2023 12:11:00 PM
To: Lane, Starla <S3LR@pge.com>; Jesus "Jesse" Galvan <jesus@bvtribe.com>
Cc: Ivan Senock <ivan@bvtribe.com>; Tribal Historic Preservation Office <thpo@bvtribe.com>
Subject: RE: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project San Joaquin County, California

Good afternoon Mr. Galvan

Here is a link to the documents. If you have any issues accessing the documents, please let me know.

20230731 - FINAL NSJ 230kV Addendum

Thanks,
Courtney

Courtney Higgins, M.A., RPA (she/her)
Project Manager/ Senior Archaeologist
Far Western Anthropological Research Group, Inc.
Main Office | 2727 Del Rio Place, Davis, CA 95618
Office: 530.756.3941 ext 105 | Cell: 530.601.1660
courtney@farwestern.com | www.farwestern.com

From: Lane, Starla <S3LR@pge.com>
Sent: Thursday, July 27, 2023 4:23 PM
To: Jesus "Jesse" Galvan <jesus@bvtribe.com>
Cc: Ivan Senock <ivan@bvtribe.com>; Tribal Historic Preservation Office <thpo@bvtribe.com>; Courtney Higgins <courtney@farwestern.com>
Subject: RE: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project San Joaquin County, California

Hello Mr. Galvan,

Thank you for responding to PG&E's inquiry regarding the Northern San Joaquin 230 kV Transmission Project. I will forward the Tribe's request for formal government-to-government consultation to the CPUC, who is the CEQA lead agency. I have included PG&E's cultural resource consultants (Far Western) on this response as they will be finalizing the cultural resource assessments for the project in the coming days.

Courtney: Could you please provide Mr. Galvan with the following:

- 2021 Archaeological Survey Report
- 2023 Addendum Archaeological Survey Report
- Shapefiles depicting the area of potential impact

Please do not hesitate to let either of us know if there are additional data sets that would assist the Tribe's review.

Sincerely,

Starla

Starla Lane | Senior Consulting Scientist - Cultural Resources
Pacific Gas and Electric Company
925.270.5998 cell | starla.lane@pge.com

From: Jesus "Jesse" Galvan <jesus@bvtribe.com>
Sent: Friday, March 17, 2023 11:25 AM
To: Lane, Starla <S3LR@pge.com>
Cc: Ivan Senock <ivan@bvtribe.com>; Tribal Historic Preservation Office <thpo@bvtribe.com>
Subject: Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project San Joaquin County, California

CAUTION: EXTERNAL SENDER!

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March 17, 2023

Starla Lane

300 lakeside drive Oakland, CA 94612

RE: Formal Request for Tribal Consultation

Dear Starla Lane,

Thank you for the notification Pacific Gas & Electric Northern San Joaquin 230 kV Transmission Project San Joaquin County, California. The notification was received by this office on February 15, 2023. We appreciate your effort to contact us and wish to respond. The Buena Vista Rancheria (BVR) of Me-Wuk Indians has interest in the project.

After review of the notification and examination of the project location information, it is determined BVR requests formal government-to-government consultation under the provisions of the California Environmental Quality Act (CEQA) (Public Resources Code section 21080.3.1 subdivisions (b), (d) and (e)) to discuss a site visit and other measure to ensure any cultural resources are protected.

Additionally, BVR would like to receive any cultural resources assessments or other assessments that have been completed on all or part of the project's potential "area of project effect" (APE).

Please respond with confirmation of receipt of this request. BVR expects to begin consultation within 30 days of your receipt of this letter.

Respectfully,

Ivan Senock
THPO/Cultural Resources Director
Buena Vista Rancheria of Me-Wuk Indians

Jesse Galvan
Cultural Hertiage Specialist
Buena Vista Rancheria of Me-Wuk Indians (Tribe)
4650 Coal Mine Rd,
Ione, CA 95640
Office: (916) 491-0011
Fax: (916) 491- 0012
Cell (209) 507-3603
jesus@bvtribe.com

You can read about PG&E's data privacy practices here or at PGE.com/privacy.

Taylor, Colleen

From: Courtney Higgins <courtney@farwestern.com>
Sent: Wednesday, August 16, 2023 12:23 PM
To: Taylor, Colleen; Lane, Starla
Subject: [EXTERNAL] Fwd: PG&E Northern San Joaquin 230kV Transmission Project

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

From: Courtney Higgins
Sent: Monday, July 31, 2023 12:09:41 PM
To: Lane, Starla <S3LR@pge.com>; shutchason@wiltonrancheria-nsn.gov <shutchason@wiltonrancheria-nsn.gov>
Subject: RE: PG&E Northern San Joaquin 230kV Transmission Project

Good afternoon Mr. Hutchason

Here is a link to the documents. If you have any issues accessing the documents, please let me know.

20230731 - FINAL NSJ 230kV Addendum

Thanks,
Courtney

Courtney Higgins, M.A., RPA (she/her)
Project Manager/ Senior Archaeologist
Far Western Anthropological Research Group, Inc.
Main Office | 2727 Del Rio Place, Davis, CA 95618
Office: 530.756.3941 ext 105 | Cell: 530.601.1660
courtney@farwestern.com | www.farwestern.com

From: Lane, Starla <S3LR@pge.com>
Sent: Thursday, July 27, 2023 5:06 PM
To: shutchason@wiltonrancheria-nsn.gov
Cc: Courtney Higgins <courtney@farwestern.com>
Subject: PG&E Northern San Joaquin 230kV Transmission Project

Good afternoon Mr. Hutchason,

In February of this year PG&E sent letters requesting input on the Northern San Joaquin 230kV Transmission Project. Although the Tribe did not respond to the 2023 outreach letters, the Tribe had expressed interest during prior outreach efforts, requesting cultural resource studies when available. The project proposes to construct a new 230 kV transmission line that will connect the Lockeford and Industrial Substations and loop them into the Brighton-Bellota 230 kV transmission line in San Joaquin County, California. The project will bring new transmission infrastructure to northern San Joaquin County to provide increased reliability and efficiency for more than 50,000 households and businesses in the region including Stockton, Lodi, Lockeford, Victor, Acampo and Thornton. The new infrastructure will include two new 230 kV high-capacity transmission lines to connect PG&E's existing Lockeford and 8 Mile substations with Lodi

Electric Utility's existing Fred M. Reid Industrial Substation, along with upgrades and potential expansions of these substations. A cultural resources assessment which includes background research, consultation, archival research, and survey has been completed by PG&E's cultural resource consultants (Far Western). A search of the Sacred Lands file by the Native American Heritage Commission was negative and no Native American archaeological resources were identified during the surveys.

I have Courtney Higgins of Far Western on this response, as they will be finalizing the cultural resource assessments for the project in the coming days.

Courtney: Could you please provide Mr. Hutchason with the following:

- 2021 Archaeological Survey Report
- 2023 Addendum Archaeological Survey Report
- Shapefiles depicting the area of potential impact

Please do not hesitate to let either of us know if there are additional data sets that would assist the Tribe's review.

Sincerely,

Starla

Starla Lane | Senior Consulting Scientist - Cultural Resources
Pacific Gas and Electric Company
925.270.5998 cell | starla.lane@pge.com

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Appendix E
Energy Use Detail

Table 1
Project Energy Impact Analysis
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Construction Consumption

Construction Component	Fuel Type	Fuel Consumption (gallons)
PG&E 230 kV Transmission Lines Construction	Gasoline	9,181
	Diesel	58,054
	Jet Fuel	11,101
PG&E Lockeford Substation Expansion	Gasoline	7,319
	Diesel	124,371
PG&E 12 kV Service Line Extension (to PG&E Thurman Switching Station)	Gasoline	252
	Diesel	2,810
PG&E Remote End Substations Construction	Gasoline	561
	Diesel	805
PG&E Thurman Switching Station Construction	Gasoline	2,345
	Diesel	81,781
PG&E Microwave Tower Construction (within PG&E Thurman Switching Station)	Gasoline	936
	Diesel	9,168
PG&E 60 kV Power Lines Reconfiguration	Gasoline	1,458
	Diesel	3,928
LEU Construction [a]	Gasoline	3,164
	Diesel	98,640
Total	Gasoline	25,215
	Diesel	379,556
	Jet Fuel	11,101

Note:
[a] Emissions for LEU Construction and Operation were obtained from City of Lodi, 2022. Refer to Appendix B1b.

Operation and Maintenance Consumption

Operational Component	Fuel Type	Fuel Consumption (gallons)
PG&E Operation and Maintenance	Gasoline	186
	Diesel	774
	Jet Fuel	355
LEU Operation and Maintenance [a]	Diesel	357
Total	Gasoline	186
	Diesel	1,131
	Jet Fuel	355

Portion of Statewide Fuel Resources Used for Project

Project Phase	Fuel Type	Consumed by Project Construction (gallons) [a]	Statewide Fuel Resources (gallons) [b]	Consumed by Project (%)
Construction	Gasoline	25,215	12,875,755,200	0.000%
	Diesel	379,556	4,297,076,691	0.009%
	Jet Fuel	11,101	3,899,952,000	0.000%
Operation/Maintenance	Gasoline	186	12,875,755,200	0.000%
	Diesel	1,131	4,297,076,691	0.000%
	Jet Fuel	355	3,899,952,000	0.000%

Notes:

[a] Total gallons of fuel consumed for project construction represents the total gasoline from the employee vehicle trips and the total diesel from the construction equipment and vendor delivery truck trips during the construction phases.

[b] Statewide Fuel Resources obtained from the California Energy Commission's August 1, 2021 - July 31, 2022 Weekly Fuels Watch Report (https://ww2.energy.ca.gov/almanac/petroleum_data/fuels_watch/index_cms.html), considering only CARB Reformulated Gasoline, all Diesel types, and all Jet Fuel types. A conservative estimate of annual statewide fuel resources consumed is assumed to be equivalent to 100% of annual production/stocks consumed within the state.

Portion of San Joaquin County Energy Consumption Used for Project Operation/Maintenance (O&M)

Energy Type	Consumed by Project Operation [a]		San Joaquin County Consumption [b, c]		Consumed by Project (%)
	Value	Units	Value	Units	
Natural Gas	2,447,210	kBtu/yr	183,950,000	therms/yr	0.013%
Electricity	1,098,260	kWh/yr	5,736,910,000	kWh/yr	0.019%

Notes:

[a] Values taken directly from the CalEEMod Report provided by the City of Lodi to PG&E in 2022.

[b] San Joaquin County Consumption obtained from the California Energy Commission's 'Gas Consumption by County' database for 2020 (http://www.ecdms.energy.ca.gov/gasbycounty.aspx).

[c] San Joaquin County Electricity Consumption obtained from the California Energy Commission's 'Electricity Consumption by County' database for 2020 (http://www.ecdms.energy.ca.gov/elecbycounty.aspx).

Table 2
PG&E Overhead Transmission Line - 230kV Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Daily Equipment Quantity/Vehicle Trips	Number of Days Used	Hours per Day	Miles per Day/ Vehicle [b]	Equipment Diesel Consumption Rate (gallons/hour) [c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)	Aircraft Jet Fuel Consumption Rate (kg/LTO) [g]	Aircraft Jet Fuel Consumption (gallons) [h]
General Construction														
street sweeper	Heavy-duty Diesel	NA	NA	1	300	NA	50	-	-	7.51	1,998.45	-	-	-
Jet A Fuel Truck	Heavy-duty Diesel	NA	NA	1	50	NA	50	-	-	7.51	333.07	-	-	-
Mobilization: Thurman/Lodi yard and Lockeford yards.														
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	2	10	NA	60	-	-	7.51	159.88	-	-	-
Water Truck	Heavy-duty Diesel	NA	NA	2	10	NA	60	-	-	7.51	159.88	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	10	8	NA	1.60	255.43	-	-	-	-	-
Road Grader	Graders	187	0.41	1	10	8	NA	4.55	363.77	-	-	-	-	-
Drum Type Compactor	Plate Compactors	8	0.43	1	10	8	NA	0.20	15.76	-	-	-	-	-
10k LB Forklift	Forklifts	89	0.2	2	150	5	NA	0.86	1,283.13	-	-	-	-	-
30 Ton Crane	Cranes	231	0.29	2	150	5	NA	3.26	4,896.02	-	-	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	10	NA	15	-	-	28.20	-	10.64	-	-
1-Ton Crew Cab Flatbed, 4 × 4	Light-duty Truck	NA	NA	1	300	NA	15	-	-	28.20	-	159.57	-	-
Lowboy Truck/Trailer	Heavy-duty Diesel	NA	NA	1	10	NA	2	-	-	7.51	2.66	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	8	300	NA	25	-	-	32.50	-	1,846.42	-	-
Survey (Construction Staking)														
Pick-up Truck	Light-duty Truck	NA	NA	2	24	NA	25	-	-	28.20	-	42.55	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	6	24	NA	25	-	-	32.50	-	110.79	-	-
Soil Borings														
Pick-up Truck	Light-duty Truck	NA	NA	1	24	NA	25	-	-	28.20	-	21.28	-	-
Drill Rig	Bore/Drill Rigs	221	0.5	1	24	8	NA	5.40	1,036.86	-	-	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	3	24	NA	25	-	-	32.50	-	55.39	-	-
ROW Clearing														
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	1	15	NA	45	-	-	7.51	89.93	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	15	8	NA	1.60	191.57	-	-	-	-	-
Road Grader	Graders	187	0.41	1	15	5	NA	4.55	341.04	-	-	-	-	-
Boom truck	Cranes	231	0.29	1	15	5	NA	3.26	244.80	-	-	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	15	NA	30	-	-	28.20	-	31.91	-	-
Lowboy Truck/Trailer	Heavy-duty Diesel	NA	NA	1	15	NA	30	-	-	7.51	59.95	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	6	15	NA	25	-	-	32.50	-	69.24	-	-
Roads and Access														
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	1	15	NA	45	-	-	7.51	89.93	-	-	-
Water Truck	Heavy-duty Diesel	NA	NA	1	300	NA	60	-	-	7.51	2,398.14	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	15	8	NA	1.60	191.57	-	-	-	-	-
Road Grader	Graders	187	0.41	1	15	5	NA	4.55	341.04	-	-	-	-	-
Drum Type Compactor	Plate Compactors	8	0.43	1	15	5	NA	0.20	14.77	-	-	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	15	NA	30	-	-	28.20	-	31.91	-	-
Lowboy Truck/Trailer	Heavy-duty Diesel	NA	NA	1	15	NA	30	-	-	7.51	59.95	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	6	15	NA	25	-	-	32.50	-	69.24	-	-
Guard Structures														
Auger Truck	Bore/Drill Rigs	221	0.5	1	25	8	NA	5.40	1,080.06	-	-	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	25	8	NA	1.60	319.28	-	-	-	-	-
boom truck	Cranes	231	0.29	1	25	8	NA	3.26	652.80	-	-	-	-	-
bucket truck	Heavy-duty Diesel	NA	NA	1	25	NA	1	-	-	7.51	3.33	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	25	NA	20	-	-	28.20	-	35.46	-	-
Lowboy Truck/Trailer Pole Truck	Heavy-duty Diesel	NA	NA	1	25	NA	15	-	-	7.51	49.96	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	5	25	NA	25	-	-	32.50	-	96.17	-	-
Foundations Tangents														
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	2	60	NA	50	-	-	7.51	799.38	-	-	-
Backhoe - Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	60	5	NA	1.60	957.85	-	-	-	-	-
Drill Rig/Auger Truck	Bore/Drill Rigs	221	0.5	2	60	5	NA	5.40	3,240.19	-	-	-	-	-
Truck Cranes - 20 - 30 Ton	Cranes	231	0.29	2	60	5	NA	3.26	1,958.41	-	-	-	-	-
Truck - 40 'flat trailer	Heavy-duty Diesel	NA	NA	2	60	NA	25	-	-	7.51	399.69	-	-	-
F250 4X4 Crewcab (3/4 T) Foreman	Light-duty Truck	NA	NA	2	60	NA	25	-	-	28.20	-	106.38	-	-
10 Cu Concrete Mixer Truck	Heavy-duty Diesel	NA	NA	2	60	NA	25	-	-	7.51	399.69	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	60	NA	25	-	-	28.20	-	106.38	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	7	60	NA	25	-	-	32.50	-	323.12	-	-
Foundations Dead Ends														
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	1	40	NA	75	-	-	7.51	399.69	-	-	-
Backhoe - Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	40	5	NA	1.60	638.56	-	-	-	-	-
Drill Rig/Auger Truck	Bore/Drill Rigs	221	0.5	2	40	5	NA	5.40	2,160.13	-	-	-	-	-
Truck Cranes - 20 - 30 Ton	Cranes	231	0.29	2	40	5	NA	3.26	1,305.61	-	-	-	-	-
Truck - Framer (Crew Pick Up)	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92	-	-
F250 4X4 Crewcab (3/4 T) Foreman	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92	-	-
10 Cu Concrete Mixer Truck	Heavy-duty Diesel	NA	NA	2	40	NA	75	-	-	7.51	799.38	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	6	40	NA	25	-	-	32.50	-	184.64	-	-

Table 2
PG&E Overhead Transmission Line - 230kV Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Daily Equipment Quantity/Vehicle Trips	Number of Days Used	Hours per Day	Miles per Day/ Vehicle [b]	Equipment Diesel Consumption Rate (gallons/hour) [c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)	Aircraft Jet Fuel Consumption Rate (kg/LTO) [g]	Aircraft Jet Fuel Consumption (gallons) [h]
Engineered Stee Pole Hauling, Assembly, Erection Tangents														
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	50	NA	25	-	-	28.20	-	88.65	-	-
F250 4X4 Crewcab (3/4 T) Foreman	Light-duty Truck	NA	NA	2	50	NA	25	-	-	28.20	-	88.65	-	-
Compressor Trailer	air compressors	78	0.48	2	50	5	NA	1.02	510.16	-	-	-	-	-
All Terrain Crane - 180 Ton	Cranes	231	0.29	2	50	5	NA	3.26	1,632.01	-	-	-	-	-
Truck - 40 'flat trailer	Heavy-duty Diesel	NA	NA	2	50	NA	25	-	-	7.51	333.07	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	7	50	NA	25	-	-	32.50	-	269.27	-	-
Engineered Steel Pole Hauling, Assembly & Erection Dead-Ends														
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	50	NA	25	-	-	28.20	-	88.65	-	-
F250 4X4 Crewcab (3/4 T) Foreman	Light-duty Truck	NA	NA	2	50	NA	25	-	-	28.20	-	88.65	-	-
Compressor Trailer	air compressors	78	0.48	2	50	5	NA	1.02	510.16	-	-	-	-	-
All Terrain Crane - 180 Ton	Cranes	231	0.29	2	50	5	NA	3.26	1,632.01	-	-	-	-	-
Truck - 40 'flat trailer	Heavy-duty Diesel	NA	NA	2	50	NA	25	-	-	7.51	333.07	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	8	50	NA	25	-	-	32.50	-	307.74	-	-
Conductor Installation + OPGW, pull and sag and tension														
F250 4X4 Crewcab (3/4 T) Foreman	Light-duty Truck	NA	NA	3	100	NA	25	-	-	28.20	-	265.95	-	-
reel trailer	Heavy-duty Diesel	NA	NA	2	100	NA	25	-	-	7.51	666.15	-	-	-
1 Ton Crew Cab Flat Bed	Light-duty Truck	NA	NA	3	100	NA	25	-	-	28.20	-	265.95	-	-
30 Ton Manitex	Cranes	231	0.29	4	100	5	NA	3.26	6,528.03	-	-	-	-	-
22 Ton Manitex	Cranes	231	0.29	1	100	5	NA	3.26	1,632.01	-	-	-	-	-
20,000 lbs, Fork Lift	Forklifts	89	0.2	2	100	5	NA	0.86	855.42	-	-	-	-	-
580 Case Backhoe	Tractors/Loaders/Backhoes	97	0.37	2	100	5	NA	1.60	1,596.41	-	-	-	-	-
sock line puller	Other Construction Equipment	172	0.42	2	100	5	NA	3.26	3,261.04	-	-	-	-	-
4 Drum rope Puller	Other Construction Equipment	172	0.42	1	100	5	NA	3.26	1,630.52	-	-	-	-	-
60,000 lbs Puller	Other Construction Equipment	172	0.42	2	100	5	NA	3.26	3,261.04	-	-	-	-	-
Sag Cat Winch	Other Construction Equipment	172	0.42	1	100	5	NA	3.26	1,630.52	-	-	-	-	-
D8 Cat	Tractors/Loaders/Backhoes	97	0.37	1	100	5	NA	1.60	798.21	-	-	-	-	-
Hughes 500 Helicopter	Helicopter	Heli	NA	1	50	5	NA	-	-	-	-	-	134.45	11,100.56
Fuel Helicopter Support	Heavy-duty Diesel	NA	NA	1	100	NA	50	-	-	7.51	666.15	-	-	-
Low boy Truck and Trailer	Heavy-duty Diesel	NA	NA	1	100	NA	25	-	-	7.51	333.07	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	18	100	NA	25	-	-	32.50	-	1,384.82	-	-
Restoration														
Light-duty Truck	Light-duty Truck	NA	NA	2	15	NA	25	-	-	28.20	-	26.59	-	-
Road Grader	Graders	187	0.41	1	15	6	NA	4.55	409.24	-	-	-	-	-
Backhoe and Trailer	Tractors/Loaders/Backhoes	97	0.37	1	15	6	NA	1.60	143.68	-	-	-	-	-
Other														
Material Haul Trucks (10 trucks, used first 60 days of projects	Light-duty Truck	NA	NA	10	60	NA	75	-	-	28.20	-	1,595.68	-	-
Inspector Vehicles (Civil, Structural, Wire)	Light-duty Truck	NA	NA	3	150	NA	75	-	-	28.20	-	1,196.76	-	-
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)									58,054					
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												9,181		
Total Jet Fuel Use for Construction Aircraft (gallons)														11,101

Notes:
NA = Parameter not required for computing emissions.
[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.
[b] Helicopter operation assumes 1 LTO/hr, twin medium lift helicopter.
[c] Fuel consumption rate for construction equipment calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).
[d] Diesel consumption rate was not available for an air compressor with a 78 hp rating, so the rate for a 50 hp rating was used instead.
[e] Fuel efficiency for construction vehicles calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).
[f] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).
[g] Fuel consumption rate for aircraft taken from Table 6-12 of the *Year 2011 Gulfwide Emission Inventory Study* , which was prepared by the U.S. Department of the Interior, Bureau of Ocean Energy Management (BOEM), Gulf of Mexico OCS Region (BOEM, 2014).
[h] Used the following factors to estimate the aircraft jet fuel consumption:

Jet Fuel Density (kg/L):	0.80
Volumetric Conversion (L/gal):	3.785

Table 3
PG&E Lockeford Substation Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
General Construction: The project will be constructed in phases 1 -5												
Water Truck	Heavy-duty Diesel	NA	NA	1	450	NA	50	-	-	7.51	2,997.67	-
Street Sweeper	Heavy-duty Diesel	NA	NA	1	450	NA	50	-	-	7.51	2,997.67	-
Phase 1: Civil Site Preparation												
Pick-up Truck	Light-duty Truck	NA	NA	3	20	NA	25	-	-	28.20	-	53.19
1-Ton Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
Office Trailer	Generator sets	84	0.74	1	20	8	NA	1.40	223.40	-	-	-
Crawler Backhoe	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Bulldozer	rubber tired dozers	247	0.4	2	20	8	NA	4.58	1,464.89	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	6	20	NA	90	-	-	7.51	1,438.88	-
Compactor / Roller	Rollers	80	0.38	4	20	4	NA	1.69	542.19	-	-	-
Air Compressor	air compressors	78	0.48	2	20	4	NA	1.02	163.25	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	20	NA	25	-	-	32.50	-	153.87
Phase 1a: Exterior Walls, Final Grading, and Paving												-
Concrete Truck	heavy-duty diesel	NA	NA	80	20	NA	90	-	-	7.51	19,185.11	-
Pick-up Truck	Light-duty Truck	NA	NA	3	20	NA	25	-	-	28.20	-	53.19
1-Ton Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
Office Trailer	Generator sets	84	0.74	1	20	8	NA	1.40	223.40	-	-	-
Crawler Backhoe	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Bulldozer	rubber tired dozers	247	0.4	2	20	8	NA	4.58	1,464.89	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	6	20	NA	90	-	-	7.51	1,438.88	-
Compactor / Roller	Rollers	80	0.38	4	20	4	NA	1.69	542.19	-	-	-
Air Compressor	air compressors	78	0.48	2	20	4	NA	1.02	163.25	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Grader	Graders	187	0.41	2	20	8	NA	4.55	1,455.09	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	20	NA	25	-	-	32.50	-	153.87
Phase 1b: All Foundations, Excavation, and Installation												
Pick-up Truck	Light-duty Truck	NA	NA	3	40	NA	25	-	-	28.20	-	106.38
1-Ton Truck	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92
Office Trailer	Generator sets	84	0.74	1	40	8	NA	1.40	446.80	-	-	-
22 Ton Crane	Cranes	231	0.29	1	40	8	NA	3.26	1,044.48	-	-	-
Concrete Truck	heavy-duty diesel	NA	NA	80	40	NA	90	-	-	7.51	38,370.21	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	40	8	NA	1.60	510.85	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	40	NA	90	-	-	7.51	479.63	-
Compactor	plate compactors	8	0.43	2	40	4	NA	0.20	63.04	-	-	-
Air Compressor	air compressors	78	0.48	2	40	4	NA	1.02	326.50	-	-	-
Forklift	Forklifts	89	0.2	1	40	4	NA	0.86	136.87	-	-	-
Foundation Drill Rig	Bore/Drill Rigs	221	0.5	1	40	8	NA	5.40	1,728.10	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	40	NA	25	-	-	32.50	-	307.74

Table 3
PG&E Lockeford Substation Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
Structure Delivery and Setup												
Flat Bed Truck	Heavy-duty Diesel	NA	NA	12	4	NA	150	-	-	7.51	959.26	-
Phase 2: Equipment Installation												
Pick-up Truck	Light-duty Truck	NA	NA	3	150	NA	25	-	-	28.20	-	398.92
1-Ton Truck	Light-duty Truck	NA	NA	2	150	NA	25	-	-	28.20	-	265.95
Office Trailer	Generator sets	84	0.74	1	150	8	NA	1.40	1,675.49	-	-	-
30 Ton Crane	Cranes	231	0.29	1	150	4	NA	3.26	1,958.41	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	150	4	NA	1.60	1,915.69	-	-	-
80' Aerial Lifts	Aerial lifts	63	0.31	2	150	4	NA	1.14	1,372.20	-	-	-
40' Aerial Lifts	Aerial lifts	63	0.31	2	150	4	NA	1.14	1,372.20	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	150	NA	90	-	-	7.51	1,798.60	-
Compactor	plate compactors	8	0.43	2	150	4	NA	0.20	236.40	-	-	-
Air Compressor	air compressors	78	0.48	2	150	4	NA	1.02	1,224.38	-	-	-
Forklift	Forklifts	89	0.2	2	150	4	NA	0.86	1,026.50	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	150	NA	25	-	-	32.50	-	1,154.01
Phase 3: Dress/Test/Wire Equipment												
Rigging Truck	Heavy-duty Diesel	NA	NA	2	40	NA	25	-	-	7.51	266.46	-
Forklift	Forklifts	89	0.2	2	40	8	NA	0.86	547.47	-	-	-
Manlift	Aerial lifts	63	0.31	2	40	8	NA	1.14	731.84	-	-	-
Boom Truck	Cranes	231	0.29	2	40	8	NA	3.26	2,088.97	-	-	-
1-Ton Truck	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92
Pick-up Truck	Light-duty Truck	NA	NA	3	40	NA	25	-	-	28.20	-	106.38
Office Trailer	Generator sets	84	0.74	1	40	8	NA	1.40	446.80	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	20	NA	90	-	-	7.51	239.81	-
Air Compressor	air compressors	78	0.48	2	40	4	NA	1.02	326.50	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	40	NA	25	-	-	32.50	-	307.74
Phase 4A: Rebuild existing Substation.												
Rigging Truck	Heavy-duty Diesel	NA	NA	2	21	NA	25	-	-	7.51	139.89	-
Forklift	Forklifts	89	0.2	2	21	8	NA	0.86	287.42	-	-	-
Manlift	Aerial lifts	63	0.31	2	21	8	NA	1.14	384.22	-	-	-
Boom Truck	Cranes	231	0.29	2	21	8	NA	3.26	1,096.71	-	-	-
1-Ton Truck	Light-duty Truck	NA	NA	2	21	NA	25	-	-	28.20	-	37.23
Pick-up Truck	Light-duty Truck	NA	NA	3	21	NA	25	-	-	28.20	-	55.85
Office Trailer	Generator sets	84	0.74	1	21	8	--	1.40	234.57	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	21	NA	90	-	-	7.51	251.80	-
Air Compressor	air compressors	78	0.48	2	21	4	NA	1.02	171.41	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	21	NA	25	-	-	32.50	-	161.56
Phase 4D - 4F: Rebuild existing Substation												
Rigging Truck	Heavy-duty Diesel	NA	NA	2	171	NA	25	-	-	7.51	1,139.12	-
Forklift	Forklifts	89	0.2	2	171	4	NA	0.86	1,170.21	-	-	-
Manlift	Aerial lifts	63	0.31	2	171	4	NA	1.14	1,564.31	-	-	-
Boom Truck	Cranes	231	0.29	2	171	4	NA	3.26	4,465.17	-	-	-
1-Ton Truck	Light-duty Truck	NA	NA	2	171	NA	25	-	-	28.20	-	303.18
Pick-up Truck	Light-duty Truck	NA	NA	3	171	NA	25	-	-	28.20	-	454.77
Office Trailer	Generator sets	84	0.74	1	171	8	NA	1.40	1,910.05	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-

Table 3
PG&E Lockeford Substation Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
Dump Truck	Heavy-duty Diesel	NA	NA	1	171	NA	90	-	-	7.51	2,050.41	-
Air Compressor	air compressors	78	0.48	2	171	4	NA	1.02	1,395.79	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	171	NA	25	-	-	32.50	-	1,315.57
Phase 5A -5D: Rebuild existing Substation												
Rigging Truck	Heavy-duty Diesel	NA	NA	2	111	NA	25	-	-	7.51	739.43	-
Forklift	Forklifts	89	0.2	2	111	4	NA	0.86	759.61	-	-	-
Manlift	Aerial lifts	63	0.31	2	111	4	NA	1.14	1,015.43	-	-	-
Boom Truck	Cranes	231	0.29	2	111	4	NA	3.26	2,898.44	-	-	-
1-Ton Truck	Light-duty Truck	NA	NA	2	111	NA	25	-	-	28.20	-	196.80
Pick-up Truck	Light-duty Truck	NA	NA	3	111	NA	25	-	-	28.20	-	295.20
Office Trailer	Generator sets	84	0.74	1	111	4	NA	1.40	619.93	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	111	NA	90	-	-	7.51	1,330.97	-
Air Compressor	air compressors	78	0.48	2	111	4	NA	1.02	906.04	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	111	NA	25	-	-	32.50	-	853.97
Cleaning and Landscaping												
Flat Bed Truck	Heavy-duty Diesel	NA	NA	1	2	NA	150	-	-	7.51	39.97	-
Pick-up Truck	Light-duty Truck	NA	NA	1	5	NA	25	-	-	28.20	-	4.43
1-Ton Truck	Light-duty Truck	NA	NA	1	5	NA	25	-	-	28.20	-	4.43
Small Backhoe	Tractors/Loaders/Backhoes	97	0.37	1	5	8	NA	1.60	63.86			
Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	90	-	-	7.51	59.95	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	4	5	NA	25	-	-	32.50	-	15.39
Other												
Inspectors	light-duty auto/truck	NA	NA	1	450	NA	25	-	-	32.50	-	346.20
Material Haul Trucks	Heavy-duty Diesel	NA	NA	27	2	NA	150	-	-	7.51	1,079.16	-
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)								124,371				
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												7,319

Notes:
NA = Parameter not required for computing emissions.
[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.

[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).
[c] Diesel consumption rate was not available for an air compressor with a 78 hp rating, so the rate for a 50 hp rating was used instead.
[d] Diesel consumption rate was not available for generator sets with a 84 hp rating, so the rate for a 50 hp rating was used instead.

[e] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).
[f] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).

Table 4

PG&E 12 kV Service Line Extension into PG&E Thurman Switching Station Fuel Consumption [a]

PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/ Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon)[d,e]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
General Construction												
Pick-up Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
Safetey Inspection	Light-duty Auto/Truck	NA	NA	1	20	NA	50	-	-	32.50	-	30.77
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	20	NA	25	-	-	32.50	-	30.77
Street Sweeper	Heavy-duty Diesel	NA	NA	1	20	NA	50	-	-	7.51	133.23	-
Mobilization: Thurman Yard												
Direction Drill Machine -HDD	Bore/Drill Rigs	221	0.5	1	15	8	NA	5.40	648.04	-	-	-
Vacumm Truck- Pump Intake	Pumps	84	0.74	1	15	8	NA	1.57	187.88	-	-	-
2 Stationary Pumps	Pumps	84	0.74	2	15	8	NA	1.57	375.75	-	-	-
10-Cu Asphalt/Concrete Truck	Heavy-duty Diesel	NA	NA	1	2	NA	60	-	-	7.51	15.99	-
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	1	15	NA	60	-	-	7.51	119.91	-
Water Truck	Heavy-duty Diesel	NA	NA	1	15	NA	60	-	-	7.51	119.91	-
Excavator/Ditch Witch	excavators	158	0.38	1	15	8	NA	2.89	346.49	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	10	8	NA	1.60	255.43	-	-	-
Road Grader	Graders	187	0.41	1	10	8	NA	4.55	363.77	-	-	-
Drum Type Compactor	Plate Compactors	8	0.43	1	5	8	NA	0.20	7.88	-	-	-
10 ton fork lift	Forklifts	89	0.2	1	5	5	NA	0.86	21.39	-	-	-
30 Ton Crane	Cranes	231	0.29	1	5	5	NA	3.26	81.60	-	-	-
boom truck	Cranes	231	0.29	1	5	8	NA	3.26	130.56	-	-	-
Cable puller Truck, 4 × 4	light-duty truck	NA	NA	1	20	NA	15	-	-	28.20	-	10.64
1-Ton Crew Cab Flatbed, 4 × 4	Light-duty Truck	NA	NA	2	20	NA	15	-	-	28.20	-	21.28
Lowboy Truck/Trailer	Heavy-duty Diesel	NA	NA	1	10	NA	2	-	-	7.51	2.66	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	8	20	NA	25	-	-	32.50	-	123.09
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)									2,810			
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												252

Notes:

NA = Parameter not required for computing emissions.

[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.

[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).

[c] Diesel consumption rate was not available for a pump with an 84 hp rating, so the rate for a 50 hp rating was used instead.

[d] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).

[e] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).

Table 5
PG&E Remote End Stations Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [c,d]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
System Work at PG&E Brighton Substation												
Mechanics Truck	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
General Construction at PG&E Brighton Substation												
3/4-Ton Pick-up Truck	Light-duty Truck	NA	NA	4	5	NA	20	-	-	28.20	-	14.18
1-Ton Truck	Light-duty Truck	NA	NA	1	5	NA	20	-	-	28.20	-	3.55
Manlift	Aerial lifts	63	0.31	1	5	5	NA	1.14	28.59	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	6	-	-	7.51	4.00	-
Boom Truck	Cranes	231	0.29	1	5	6	NA	3.26	97.92	-	-	-
Jack Hammer	Other Construction Equipment	172	0.42	1	5	6	NA	3.26	97.83	-	-	-
Small Backhoe	Tractors/Loaders/Backhoes	97	0.37	1	5	5	NA	1.60	39.91	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
System Work at PG&E Rio Oso Substation												
Mechanics Truck	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
General Construction at PG&E Rio Oso Substation												
3/4-Ton Pick-up Truck	Light-duty Truck	NA	NA	4	5	NA	20	-	-	28.20	-	14.18
1-Ton Truck	Light-duty Truck	NA	NA	1	5	NA	20	-	-	28.20	-	3.55
Manlift	Aerial lifts	63	0.31	1	5	5	NA	1.14	28.59	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	6	-	-	7.51	4.00	-
Boom Truck	Cranes	231	0.29	1	5	6	6	3.26	97.92	-	-	-
Jack Hammer	Other Construction Equipment	172	0.42	1	5	6	NA	3.26	97.83	-	-	-
Small Backhoe	Tractors/Loaders/Backhoes	97	0.37	1	5	5	NA	1.60	39.91	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
System Work at PG&E Bellota Substation												
Mechanics Truck	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
General Construction at PG&E Bellota Substation												
3/4-Ton Pick-up Truck	Light-duty Truck	NA	NA	4	5	NA	20	-	-	28.20	-	14.18
1-Ton Truck	Light-duty Truck	NA	NA	1	5	NA	20	-	-	28.20	-	3.55
Manlift	Aerial lifts	63	0.31	1	5	5	NA	1.14	28.59	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	6	-	-	7.51	4.00	-
Boom Truck	Cranes	231	0.29	1	5	6	6	3.26	97.92	-	-	-
Jack Hammer	Other Construction Equipment	172	0.42	1	5	6	NA	3.26	97.83	-	-	-
Small Backhoe	Tractors/Loaders/Backhoes	97	0.37	1	5	5	NA	1.60	39.91	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16

Table 5
PG&E Remote End Stations Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [c,d]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
General Construction at PG&E Clayton Hill Repeater Station												
Mechanics Truck	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)								805				
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												561

Notes:
NA = Parameter not required for computing emissions.
[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.
[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).
[c] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).
[d] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).

Table 6
PG&E Thurman Switching Station Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
General Construction												
Water Truck	Heavy-duty Diesel	NA	NA	1	85	NA	50	-	-	7.51	566.23	-
Street Sweeper	Heavy-duty Diesel	NA	NA	1	50	NA	50	-	-	7.51	333.07	-
Civil Site Preparation												
Pick-up Truck	Light-duty Truck	NA	NA	3	20	NA	25	-	-	28.20	-	53.19
1-Ton Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
Office Trailer	Generator sets	84	0.74	1	20	8	NA	1.40	223.40	-	-	-
Crawler Backhoe	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Bulldozer	rubber tired dozers	247	0.4	2	20	8	NA	4.58	1,464.89	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	6	20	NA	90	-	-	7.51	1,438.88	-
Compactor / Roller	Rollers	80	0.38	4	20	8	NA	1.69	1,084.38	-	-	-
Air Compressor	air compressors	78	0.48	2	20	4	NA	1.02	163.25	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	20	NA	25	-	-	32.50	-	153.87
Foundations, Excavation, and Installation												
Pick-up Truck	Light-duty Truck	NA	NA	3	40	NA	25	-	-	28.20	-	106.38
1-Ton Truck	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92
Office Trailer	Generator sets	84	0.74	1	40	8	NA	1.40	446.80	-	-	-
22 Ton Crane	Cranes	231	0.29	1	30	8	NA	3.26	783.36	-	-	-
Concrete Truck	heavy-duty diesel	NA	NA	80	30	NA	90	-	-	7.51	28,777.66	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	40	8	NA	1.60	510.85	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	40	NA	90	-	-	7.51	479.63	-
Compactor	plate compactors	8	0.43	2	40	8	NA	0.20	126.08	-	-	-
Air Compressor	air compressors	78	0.48	2	40	4	NA	1.02	326.50	-	-	-
Forklift	Forklifts	89	0.2	1	40	8	NA	0.86	273.73	-	-	-
Foundation Drill Rig	Bore/Drill Rigs	221	0.5	1	40	8	NA	5.40	1,728.10	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	40	NA	25	-	-	32.50	-	307.74
Structure Delivery and Setup												
Flat Bed Truck	Heavy-duty Diesel	NA	NA	10	2	NA	150	-	-	7.51	399.69	-
Equipment Installation												
Pick-up Truck	Light-duty Truck	NA	NA	3	60	NA	25	-	-	28.20	-	159.57
1-Ton Truck	Light-duty Truck	NA	NA	2	60	NA	25	-	-	28.20	-	106.38
Office Trailer	Generator sets	84	0.74	1	60	8	NA	1.40	670.19	-	-	-

Table 6
PG&E Thurman Switching Station Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
30 Ton Crane	Cranes	231	0.29	1	60	4	NA	3.26	783.36	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	60	4	NA	1.60	766.28	-	-	-
80' Aerial Lifts	Aerial lifts	63	0.31	2	60	4	NA	1.14	548.88	-	-	-
40' Aerial Lifts	Aerial lifts	63	0.31	2	60	4	NA	1.14	548.88	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	40	NA	90	-	-	7.51	479.63	-
Compactor	plate compactors	8	0.43	2	60	4	NA	0.20	94.56	-	-	-
Air Compressor	air compressors	78	0.48	2	60	4	NA	1.02	489.75	-	-	-
Forklift	Forklifts	89	0.2	2	60	4	NA	0.86	410.60	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	60	NA	25	-	-	32.50	-	461.61
Dress/Test/Wire Equipment												
Rigging Truck	Heavy-duty Diesel	NA	NA	2	10	NA	25	-	-	7.51	66.61	-
Forklift	Forklifts	89	0.2	2	40	8	NA	0.86	547.47	-	-	-
Manlift	Aerial lifts	63	0.31	2	40	8	NA	1.14	731.84	-	-	-
Boom Truck	Cranes	231	0.29	2	40	8	NA	3.26	2,088.97	-	-	-
1-Ton Truck	Light-duty Truck	NA	NA	2	40	NA	25	-	-	28.20	-	70.92
Pick-up Truck	Light-duty Truck	NA	NA	3	40	NA	25	-	-	28.20	-	106.38
Office Trailer	Generator sets	84	0.74	1	40	8	NA	1.40	446.80	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	10	NA	90	-	-	7.51	119.91	-
Air Compressor	air compressors	78	0.48	2	20	4	NA	1.02	163.25	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	40	NA	25	-	-	32.50	-	307.74
Exterior Walls, Final Grading, and Paving												
Concrete Truck	heavy-duty diesel	NA	NA	100	20	NA	90	-	-	7.51	23,981.38	-
Pick-up Truck	Light-duty Truck	NA	NA	3	20	NA	25	-	-	28.20	-	53.19
1-Ton Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
Office Trailer	Generator sets	84	0.74	1	20	8	NA	1.40	223.40	-	-	-
Crawler Backhoe	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Bulldozer	rubber tired dozers	247	0.4	2	20	8	NA	4.58	1,464.89	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	2	20	8	NA	1.60	510.85	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	6	20	NA	90	-	-	7.51	1,438.88	-
Compactor / Roller	Rollers	80	0.38	4	20	8	NA	1.69	1,084.38	-	-	-
Air Compressor	air compressors	78	0.48	2	20	4	NA	1.02	163.25	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Grader	Graders	187	0.41	2	20	8	NA	4.55	1,455.09	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	20	NA	25	-	-	32.50	-	153.87
Cleaning and Landscaping												
Flat Bed Truck	Heavy-duty Diesel	NA	NA	3	2	NA	150	-	-	7.51	119.91	-
Pick-up Truck	Light-duty Truck	NA	NA	1	5	NA	25	-	-	28.20	-	4.43
1-Ton Truck	Light-duty Truck	NA	NA	1	5	NA	25	-	-	28.20	-	4.43
Small Backhoe	Tractors/Loaders/Backhoes	97	0.37	1	5	8	NA	1.60	63.86	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	90	-	-	7.51	59.95	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	4	5	NA	25	-	-	32.50	-	15.39
Other												
Material Haul Trucks	Heavy-duty Diesel	NA	NA	25	2	NA	150	-	-	7.51	999.22	-
Inspector Vehicles	light-duty auto/truck	NA	NA	1	180	NA	25	-	-	32.50	-	138.48
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)									81,781			
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												2,345

Notes:
NA = Parameter not required for computing emissions.
[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.
[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).
[c] Diesel consumption rate was not available for an air compressor with a 78 hp rating, so the rate for a 50 hp rating was used instead.
[d] Diesel consumption rate was not available for generator sets with an 84 hp rating, so the rate for a 50 hp rating was used instead.
[e] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).

Table 6
PG&E Thurman Switching Station Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c,d]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [e,f]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)

[f] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).

Table 7

PG&E Microwave Tower within PG&E Thurman Switching Station Fuel Consumption [a]

PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [d,e]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
General Construction												
Mechanics Truck	Light-duty Auto/Truck	NA	NA	1	80	NA	25	-	-	32.50	-	61.55
Worker Commutes	Light-duty Auto/Truck	NA	NA	10	80	NA	25	-	-	32.50	-	615.47
Tower Foundation Installation												
Pick-up Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
1-Ton Truck	Light-duty Truck	NA	NA	1	20	NA	25	-	-	28.20	-	17.73
22 Ton Crane	Cranes	231	0.29	1	20	8	NA	3.26	522.24	-	-	-
Concrete Truck	heavy-duty diesel	NA	NA	16	20	NA	90	-	-	7.51	3,837.02	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	20	8	NA	1.60	255.43	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	20	NA	90	-	-	7.51	239.81	-
Compactor	plate compactors	8	0.43	1	20	8	NA	0.20	31.52	-	-	-
Air Compressor	air compressors	78	0.48	1	20	4	NA	1.02	81.63	-	-	-
Forklift	Forklifts	89	0.2	1	20	8	NA	0.86	136.87	-	-	-
Foundation Drill Rig	Bore/Drill Rigs	221	0.5	1	20	8	NA	5.40	864.05	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	1	2	NA	150	-	-	7.51	39.97	-
Structure Delivery and Setup												
Flat Bed Truck	Heavy-duty Diesel	NA	NA	4	2	NA	150	-	-	7.51	159.88	-
Tower Installation												
Pick-up Truck	Light-duty Truck	NA	NA	3	20	NA	25	-	-	28.20	-	53.19
1-Ton Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
30 Ton Crane	Cranes	231	0.29	1	20	8	NA	3.26	522.24	-	-	-
Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	20	8	NA	1.60	255.43	-	-	-
120' Aerial Lifts	Aerial Lifts	63	0.31	1	20	8	NA	1.14	182.96	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	20	NA	90	-	-	7.51	239.81	-
Air Compressor	air compressors	78	0.48	2	20	4	NA	1.02	163.25	-	-	-
Forklift	Forklifts	89	0.2	1	20	8	NA	0.86	136.87	-	-	-
Flat Bed Truck	Heavy-duty Diesel	NA	NA	1	2	NA	150	-	-	7.51	39.97	-
Communication Equipment Installation & Testing												
Rigging Truck	Heavy-duty Diesel	NA	NA	1	20	NA	25	-	-	7.51	66.61	-
Manlift	Aerial lifts	63	0.31	1	20	8	NA	1.14	182.96	-	-	-
Boom Truck	Cranes	231	0.29	1	20	8	NA	3.26	522.24	-	-	-
1-Ton Truck	Light-duty Truck	NA	NA	2	20	NA	25	-	-	28.20	-	35.46
Pick-up Truck	Light-duty Truck	NA	NA	3	20	NA	25	-	-	28.20	-	53.19
Flat Bed Truck	Heavy-duty Diesel	NA	NA	1	2	NA	150	-	-	7.51	39.97	-
Air Compressor	air compressors	78	0.48	1	20	8	NA	1.02	163.25	-	-	-
Cleaning and Landscaping												
Flat Bed Truck	Heavy-duty Diesel	NA	NA	1	2	NA	150	-	-	7.51	39.97	-
Pick-up Truck	Light-duty Truck	NA	NA	1	5	NA	25	-	-	28.20	-	4.43
1-Ton Truck	Light-duty Truck	NA	NA	1	5	NA	25	-	-	28.20	-	4.43
Small Backhoe	Tractors/Loaders/Backhoes	97	0.37	1	5	8	NA	1.60	63.86	-	-	-
Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	90	-	-	7.51	59.95	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	1	5	NA	25	-	-	32.50	-	3.85

Table 7

PG&E Microwave Tower within PG&E Thurman Switching Station Fuel Consumption [a]

PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b,c]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [d,e]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
Other												
Material Haul Trucks	Heavy-duty Diesel	NA	NA	8	2	NA	150	-	-	7.51	319.75	-
Inspector Vehicles	light-duty auto/truck	NA	NA	1	20	NA	25	-	-	32.50	-	15.39
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)								9,168				
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												936

Notes:

NA = Parameter not required for computing emissions.

[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.

[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).

[c] Diesel consumption rate was not available for an air compressor with a 78 hp rating, so the rate for a 50 hp rating was used instead.

[d] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).

[e] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).

Table 8
PG&E Power Lines 60 kV Reconfiguration Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [c,d]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
General Construction												
Pick-up Truck	Light-duty Truck	NA	NA	15	40	NA	25	-	-	28.20	-	531.89
Worker Commutes	Light-duty Auto/Truck	NA	NA	15	40	NA	25	-	-	32.50	-	461.61
Safetey Inspection	Light-duty Auto/Truck	NA	NA	1	40	NA	25	-	-	32.50	-	30.77
Water Truck	Heavy-duty Diesel	NA	NA	1	40	NA	50	-	-	7.51	266.46	-
Street Sweeper	Heavy-duty Diesel	NA	NA	1	40	NA	50	-	-	7.51	266.46	-
Removal of 60 kV Wood Poles												
Auger Truck	Bore/Drill Rigs	221	0.5	1	15	8	NA	5.40	648.04	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	15	8	NA	1.60	191.57	-	-	-
boom truck	Cranes	231	0.29	1	15	8	NA	3.26	391.68	-	-	-
bucket truck	Heavy-duty Diesel	NA	NA	1	15	NA	1	-	-	7.51	2.00	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	15	NA	20	-	-	28.20	-	21.28
Lowboy Truck/Trailer Pole Truck	Heavy-duty Diesel	NA	NA	1	15	NA	15	-	-	7.51	29.98	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	5	15	NA	25	-	-	32.50	-	57.70
Restoration												
Light-duty Truck	Light-duty Truck	NA	NA	2	5	NA	25	-	-	28.20	-	8.86
Road Grader	Graders	187	0.41	1	5	6	25	4.55	136.41	-	-	-
Backhoe and Trailer	Tractors/Loaders/Backhoes	97	0.37	1	5	6	NA	1.60	47.89	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	3	5	NA	25	-	-	32.50	-	11.54
Replacement 60 kV Wood Pole, reconfiguration outside of Industrial Sub, 2 new spans, topping north end of Industrial Tap												
Auger Truck	Bore/Drill Rigs	221	0.5	1	15	8	NA	5.40	648.04	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	15	8	NA	1.60	191.57	-	-	-
boom truck	Cranes	231	0.29	1	15	8	NA	3.26	391.68	-	-	-
bucket truck	Heavy-duty Diesel	NA	NA	1	15	NA	1	-	-	7.51	2.00	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	2	15	NA	20	-	-	28.20	-	21.28
Lowboy Truck/Trailer Pole Truck	Heavy-duty Diesel	NA	NA	1	15	NA	15	-	-	7.51	29.98	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	5	15	NA	25	-	-	32.50	-	57.70

Table 8
PG&E Power Lines 60 kV Reconfiguration Fuel Consumption [a]
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle	Equipment Diesel Consumption Rate (gallons/hour) [b]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [c,d]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)
Restoration												
Light-duty Truck	Light-duty Truck	NA	NA	2	5	NA	25	-	-	28.20	-	8.86
Road Grader	Graders	187	0.41	1	5	6	NA	4.55	136.41	-	-	-
Backhoe and Trailer	Tractors/Loaders/Backhoes	97	0.37	1	5	6	NA	1.60	47.89	-	-	-
Worker Commutes	Light-duty Auto/Truck	NA	NA	4	5	NA	25	-	-	32.50	-	15.39
Other												
Material Haul Trucks	Heavy-duty Diesel	NA	NA	10	5	NA	75	-	-	7.51	499.61	-
General Construction at PG&E Lodi Substation												
Mechanics Truck	Light-duty Auto/Truck	NA	NA	2	30	NA	100	-	-	32.50	-	184.64
Worker Commutes	Light-duty Auto/Truck	NA	NA	2	30	NA	25	-	-	32.50	-	46.16
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)									3,928			
Total Gasoline Fuel Use for Construction Equipment and Vehicles (gallons)												1,458

Notes:
NA = Parameter not required for computing emissions.
[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.
[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).
[c] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).
[d] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).

Table 9
PG&E Operation and Maintenance Fuel Consumption
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Equipment / Vehicle List	Equipment / Vehicle Type	HP	Equipment Load Factor	Quantity	Number of Days Used	Hours per Day	Miles per Day/Vehicle [b]	Equipment Diesel Consumption Rate (gallons/hour) [c]	Equipment Diesel Consumption (gallons)	Vehicle Fuel Efficiency (miles/gallon) [d,e]	Vehicle Diesel Consumption (gallons)	Vehicle Gasoline Consumption (gallons)	Aircraft Jet Fuel Consumption Rate (kg/LTO) [f]	Aircraft Jet Fuel Consumption (gallons) [g]
New PG&E 230 kV Transmission Lines O&M (72 Structures)														
Detailed Ground and Aerial	Light-duty Auto/Truck	NA	NA	1	15	NA	50	-	-	32.50	-	23.08	-	-
Hughes 500 Helicopter	Helicopter	NA	NA	1	1	8	NA	-	-	-	-	-	134.45	355.22
Insulator Washing only if needed and called out by inspecto	Heavy-duty Diesel	NA	NA	1	15	NA	80	-	-	7.51	159.88	-	-	-
Light-duty Auto/Truck	Light-duty Auto/Truck	NA	NA	1	1	NA	50	-	-	32.50	-	1.54	-	-
10-Cu Dump Truck	Heavy-duty Diesel	NA	NA	1	5	NA	75	-	-	7.51	49.96	-	-	-
Backhoe/Front Loader	Tractors/Loaders/Backhoes	97	0.37	1	5	8	NA	1.60	63.86	-	-	-	-	-
Boom truck	Cranes	231	0.29	1	5	8	NA	3.26	130.56	-	-	-	-	-
¾-Ton Pick-up Truck, 4 × 4	Light-duty Truck	NA	NA	1	5	NA	75	-	-	28.20	-	13.30	-	-
Lowboy Truck/Trailer	Heavy-duty Diesel	NA	NA	1	5	NA	75	-	-	7.51	49.96	-	-	-
New PG&E Thurman Switching Station O&M								-	-	7.51		-		
Monthly Visual Inspections/ Maintenance (PG&E Standard TD3322-S)	Light-duty Auto/Truck	NA	NA	1	12	NA	50	-	-	32.50	-	18.46	-	-
Yearly Inspections/Maintenance (PG&E Standard TD3322-S	Light-duty Auto/Truck	NA	NA	1	24	NA	50	-	-	32.50	-	36.93	-	-
Insulator Washing only if needed and called out by inspector	Heavy-duty Diesel	NA	NA	1	24	NA	50	-	-	7.51	159.88	-	-	-
5 year inspection and maintenance (some could be every 2 or 8 years for various items)	Light-duty Auto/Truck	NA	NA	1	12	NA	50	-	-	32.50	-	18.46	-	-
PG&E Lockeford Substation O&M (if applicable) substation equipment maintenance requirements.								-	-	34.56	-	0.00		
Monthly Visual Inspections/ Maintenance (PG&E Standard TD3322-S)	Light-duty Auto/Truck	NA	NA	1	12	NA	50	-	-	32.50	-	18.46	-	-
Yearly Inspections/Maintenance (PG&E Standard TD3322-S	Light-duty Auto/Truck	NA	NA	1	24	NA	50	-	-	32.50	-	36.93	-	-
Insulator Washing only if needed and called out by inspector	Heavy-duty Diesel	NA	NA	1	24	NA	50	-	-	7.51	159.88	-	-	-
5 year inspection and maintenance (some could be every 2 or 8 years for various items)	Light-duty Auto/Truck	NA	NA	1	12	NA	50	-	-	32.50	-	18.46	-	-
Total Diesel Fuel Use for O&M Equipment and Vehicles (gallons)									774					
Total Gasoline Fuel Use for O&M Equipment and Vehicles (gallons)												186		
Total Jet Fuel Use for O&M Aircraft (gallons)														355

Notes:
NA = Parameter not required for computing emissions.
[a] Unless otherwise noted, equipment/vehicle list and daily use provided by PG&E.
[b] Helicopter operation assumes 1 LTO/hr, twin medium lift helicopter.
[c] Fuel consumption for construction equipment calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).
[d] Fuel efficiency for construction vehicles calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).
[e] Workers are assumed to travel in gasoline-fueled passenger vehicles (72% light-duty automobiles, 6% light-duty trucks class 1, and 21% light-duty trucks class 2). Vendor deliveries, material transport, and construction support vehicles are assumed to occur in either diesel-fueled heavy-duty trucks or gasoline-fueled light-duty trucks (23% light-duty trucks class 1 and 77% light-duty trucks class 2).
[f] Fuel consumption rate for aircraft taken from Table 6-12 of the *Year 2011 Gulfwide Emission Inventory Study*, which was prepared by the U.S. Department of the Interior, Bureau of Ocean Energy Management (BOEM), Gulf of Mexico OCS Region (BOEM, 2014).
[g] Used the following factors to estimate the aircraft jet fuel consumption:

Jet Fuel Density (kg/L):	0.80
Volumetric Conversion (L/gal):	3.785

Table 10
Lodi Electric Utility (LEU) Guild Substation, LEU Industrial Substation and LEU 12 kV Feeder Line Fuel Consumption
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Vehicle and Equipment Fuel Consumption

Phase Name	Type of Equipment [a]	Number of Equipment [a]	Hours per Day [a]	Horsepower [a]	Load Factor [a]	Number of Days [a]	Fuel Consumption Rate (gallons/hour) [b]	Fuel Consumption (gallons)
Underground 12 kV Line Installation	Bore/Drill Rigs	1	8	221	0.5	10	5.40	432.03
	Off-Highway Trucks	2	8	275	0.38	10	4.14	662.58
	Trenchers	1	8	78	0.5	10	2.18	174.74
Access Roads	Off-Highway Trucks	4	8	275	0.38	30	4.14	3,975.50
	Rubber Tired Loaders	2	8	203	0.36	30	3.86	1,852.65
Site Preparation	Graders	1	8	187	0.41	60	4.55	2,182.64
	Off-Highway Trucks	9	8	275	0.38	60	4.14	17,889.75
	Rollers	2	8	80	0.38	60	1.69	1,626.57
	Rubber Tired Dozers	1	8	247	0.4	60	4.58	2,197.33
	Rubber Tired Loaders	1	8	203	0.36	60	3.86	1,852.65
	Scrapers	1	8	367	0.48	60	10.53	5,054.80
Fence and Gate Installation	Off-Highway Trucks	5	8	275	0.38	30	4.14	4,969.38
	Rough Terrain Forklifts	1	8	100	0.4	30	2.00	481.18
Foundation	Bore/Drill Rigs	1	8	221	0.5	60	5.40	2,592.16
	Cranes	1	8	231	0.29	60	3.26	1,566.73
	Off-Highway Trucks	2	8	275	0.38	60	4.14	3,975.50
	Rubber Tired Dozers	1	8	247	0.4	60	4.58	2,197.33
Ground/Grid Circuit Installation	Off-Highway Trucks	1	8	275	0.38	60	4.14	1,987.75
	Trenchers	1	8	78	0.5	60	2.18	1,048.41
Transformer Installation	Cranes	1	8	231	0.29	60	3.26	1,566.73
	Generator Sets	1	8	34	0.74	60	1.40	670.19
	Off-Highway Trucks	5	8	275	0.38	60	4.14	9,938.75
Yard Rock Installation	Off-Highway Trucks	2	8	275	0.38	60	4.14	3,975.50
	Rough Terrain Forklifts	1	8	100	0.4	60	2.00	962.35
Steel/Bus Erection	Aerial Lifts	1	8	63	0.31	30	1.14	274.44
	Off-Highway Trucks	2	8	275	0.44	30	4.14	1,987.75
Remaining Deliveries, Installations, Testing and Commissioing	Aerial Lifts	1	8	63	0.31	90	1.14	823.32
	Cranes	1	8	231	0.29	90	3.26	2,350.09
	Off-Highway Trucks	3	8	275	0.38	90	4.14	8,944.88
Cleaning and Restoration	Graders	1	8	187	0.41	30	4.55	1,091.32
	Off-Highway Trucks	1	8	275	0.38	30	4.14	993.88
	Rubber Tired Loaders	1	8	203	0.36	30	3.86	926.33
Survey	Off-Highway Trucks	2	10	275	0.38	30	4.14	2,484.69
Total Diesel Fuel Use for Construction Equipment and Vehicles (gallons)								93,710

Notes:

[a] Values taken directly from the CalEEMod Report presented in Appendix A of the *Air Quality and Greenhouse Gas Emissions Technical Analysis* prepared for the City of Lodi Electric Utility (Burns McDonnell, 2020).

[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. Though the construction activity will occur in 2027, the 2026 consumption rates were used to provide a more conservative estimate. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).

Fuel Consumption for Employee Vehicle Trips and Vendor Deliveries During Construction

Phase Name	Trip Numbers per Day [a]		Trip Length (miles) [a]		Number of Days [a]	Fuel Efficiency (miles/gallon) [b,c]		Fuel Consumption (gallons)	
	Worker	Vendor	Worker	Vendor		Worker	Vendor	Worker	Vendor
Underground 12kV Line Installation	10	0	10.8	7.3	10	31.58	8.79	34.20	0.00
Access Roads	20	0	10.8	7.3	30	31.58	8.79	205.20	0.00
Site Preparation	20	0	10.8	7.3	60	31.58	8.79	410.40	0.00
Fence and Gate Installation	10	0	10.8	7.3	30	31.58	8.79	102.60	0.00
Foundation	20	0	10.8	7.3	60	31.58	8.79	410.40	0.00
Ground/Grid Circuit Installation	10	22	10.8	7.3	60	31.58	8.79	205.20	1,095.67
Transformer Installation	16	22	10.8	7.3	60	31.58	8.79	328.32	1,095.67
Yard Rock Installation	16	0	10.8	7.3	60	31.58	8.79	328.32	0.00
Steel/Bus Erection	10	22	10.8	7.3	30	31.58	8.79	102.60	547.83
Remaining Deliveries, Installations, Testing and Commissiong	30	22	10.8	7.3	90	31.58	8.79	923.41	1,643.50
Cleaning and Restoration	6	22	10.8	7.3	30	31.58	8.79	61.56	547.83
Survey	5	0	10.8	7.3	30	31.58	8.79	51.30	0.00
Total Fuel Use per Construction Vehicle Category (gallons)								3,164	4,931
Total Diesel Fuel Use for Construction Vendor Deliveries (gallons)								4,931	
Total Gasoline Fuel Use for Construction Employee Vehicle Trips (gallons)								3,164	

Notes:

[a] Values taken directly from the CalEEMod Report presented in Appendix A of the *Air Quality and Greenhouse Gas Emissions Technical Analysis* prepared for the City of Lodi Electric Utility (Burns McDonnell, 2020).

[b] Fuel efficiency calculated from EMFAC2017 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the presumed vehicle mix. Though the construction activity will occur in 2027, the 2026 fuel efficiency rates were used to provide a more conservative estimate. This output was generated using the EMFAC2017 Web Database (https://arb.ca.gov/emfac/2017/).

[c] Workers are assumed to travel in gasoline-fueled passenger vehicles (50% light-duty automobiles, 25% light-duty trucks class 1, and 25% light-duty trucks class 2), whereas vendor deliveries are assumed to occur in a mix of heavy-duty and medium-duty diesel-fueled trucks.

Fuel Consumption for O&M Equipment

Type of Equipment [a]	Number of Equipment [a]	Hours per Day [a]	Days per Year [a]	Horsepower [a]	Load Factor [a]	Fuel Consumption Rate (gallons/hour) [b]	Fuel Consumption (gallons/year)
Off-Highway Trucks	1	4	12	402	0.38	7.44	356.94
Total Diesel Fuel Use for O&M Equipment (gallons)							357

Notes:

[a] Values taken directly from the CalEEMod Report presented in Appendix A of the *Air Quality and Greenhouse Gas Emissions Technical Analysis* prepared for the City of Lodi Electric Utility (Burns McDonnell, 2020).

[b] Fuel consumption calculated from OFFROAD2021 model output for the San Joaquin Valley Air Pollution Control District in the year 2026, based on the equipment's horsepower rating. Though the construction activity will occur in 2027, the 2026 consumption rates were used to provide a more conservative estimate. This output was generated using the EMFAC Web Database (https://arb.ca.gov/emfac/).

Model Output: OFFROAD2021 (v1.0.2) Emissions Inventory
Region Type: Air District
Region: San Joaquin Valley Unified APCD
Calendar Year: 2026
Scenario: All Adopted Rules - Exhaust
Vehicle Classification: OFFROAD2021 Equipment Types
Units: tons/day for Emissions, gallons/year for Fuel, hours/year for Activity, Horsepower-hours/year for Horsepower-hours

Region	Calendar Year	Vehicle Category	Model Year	Horsepower Bin	Fuel	Fuel Consumption	Total_Activity_hpy	Fuel Consumption (gallons/hour)
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	100	Diesel	74275.93541	35117.36598	2.12
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	175	Diesel	94125.32759	24113.64689	3.90
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	25	Diesel	0	0	#DIV/0!
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	300	Diesel	135093.5577	25015.82081	5.40
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	50	Diesel	12968.02957	11210.13587	1.16
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	600	Diesel	186991.1386	18991.85936	9.85
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	75	Diesel	5465.40374	3235.251728	1.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	750	Diesel	163385.8469	9884.144737	16.53
San Joaquin Valley Unified APCD	2026	Construction and Mining - Bore/Drill Rigs	Aggregate	9999	Diesel	70035.44742	1450.977449	48.27
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	100	Diesel	94767.47467	72108.40167	1.31
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	175	Diesel	273061.0687	124042.9853	2.20
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	25	Diesel	247.722365	598.3981299	0.41
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	300	Diesel	468347.0761	143488.0705	3.26
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	50	Diesel	4010.725924	5820.349378	0.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	600	Diesel	845321.9686	155145.4178	5.45
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	75	Diesel	2194.584268	2145.766267	1.02
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	750	Diesel	16525.75471	1752.859387	9.43
San Joaquin Valley Unified APCD	2026	Construction and Mining - Cranes	Aggregate	9999	Diesel	46097.82696	3302.130221	13.96
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	100	Diesel	565528.4251	290404.0263	1.95
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	175	Diesel	626469.3775	189167.6084	3.31
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	25	Diesel	0	0	#DIV/0!
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	300	Diesel	654651.0627	143958.2893	4.55
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	50	Diesel	13009.76921	12612.01824	1.03
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	600	Diesel	2292513.975	268631.2602	8.53
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	75	Diesel	8927.954411	5300.391277	1.68
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	750	Diesel	28787.12717	2119.734337	13.58
San Joaquin Valley Unified APCD	2026	Construction and Mining - Crawler Tractors	Aggregate	9999	Diesel	133409.2315	6138.406146	21.73
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	100	Diesel	666850.4222	416823.6761	1.60
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	175	Diesel	1424505.455	493352.2724	2.89
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	25	Diesel	104.3982207	190.3580674	0.55
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	300	Diesel	1815063.069	419673.9709	4.32
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	50	Diesel	520149.5025	661277.6991	0.79
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	600	Diesel	3192065.021	480646.5059	6.64
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	75	Diesel	7384.175597	5102.865261	1.45
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	750	Diesel	76156.36463	6280.547171	12.13
San Joaquin Valley Unified APCD	2026	Construction and Mining - Excavators	Aggregate	9999	Diesel	89763.25284	3769.935771	23.81
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	100	Diesel	76808.37482	41049.00107	1.87
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	175	Diesel	869541.9777	276128.2325	3.15
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	25	Diesel	0	0	#DIV/0!
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	300	Diesel	1789601.445	393564.976	4.55
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	50	Diesel	2869.106242	3488.729372	0.82
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	600	Diesel	121554.6994	17665.11975	6.88
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	75	Diesel	1657.3261	1205.56068	1.37
San Joaquin Valley Unified APCD	2026	Construction and Mining - Graders	Aggregate	9999	Diesel	62248.36689	1626.826771	38.26
San Joaquin Valley Unified APCD	2026	Construction and Mining - Misc - Concrete/Industrial Saws	Aggregate	50	Diesel	3504	2525.8	1.39
San Joaquin Valley Unified APCD	2026	Construction and Mining - Misc - Other	Aggregate	25	Diesel	16176.8	33616.5	0.48
San Joaquin Valley Unified APCD	2026	Construction and Mining - Misc - Plate Compactors	Aggregate	25	Diesel	4792.45	24327.25	0.20
San Joaquin Valley Unified APCD	2026	Construction and Mining - Misc - Signal Boards	Aggregate	25	Diesel	74850.55	265895.2	0.28
San Joaquin Valley Unified APCD	2026	Construction and Mining - Misc - Signal Boards	Aggregate	50	Diesel	1522.05	879.65	1.73
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	100	Diesel	162609.6961	91461.72027	1.78
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	175	Diesel	234250.9636	65683.02933	3.57
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	25	Diesel	0	0	#DIV/0!
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	300	Diesel	197566.5077	41085.96259	4.81
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	50	Diesel	215119.9997	228535.1365	0.94
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	600	Diesel	663256.43	82345.9758	8.05
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	75	Diesel	112685.646	71015.57289	1.59
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	750	Diesel	27682.00947	1944.191289	14.24
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Tractors	Aggregate	9999	Diesel	34931.85826	989.6259225	35.30
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	100	Diesel	22199.66218	13047.15305	1.70
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	175	Diesel	489719.1286	156892.5427	3.12
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	25	Diesel	999.1187374	1821.283148	0.55
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	300	Diesel	1002975.755	242197.5745	4.14
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	50	Diesel	19826.55245	31377.84686	0.63
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	600	Diesel	4310551.797	579673.4016	7.44
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	75	Diesel	2021.887245	1383.331546	1.46
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	750	Diesel	1469984.163	111648.2962	13.17
San Joaquin Valley Unified APCD	2026	Construction and Mining - Off-Highway Trucks	Aggregate	9999	Diesel	2591520.587	102937.2362	25.18
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	100	Diesel	348122.7989	197367.9257	1.76
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	175	Diesel	198943.7273	61006.30781	3.26
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	25	Diesel	0	0	#DIV/0!
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	300	Diesel	267650.1241	56287.64926	4.76
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	50	Diesel	116415.4491	127327.6402	0.91
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	600	Diesel	1045926.665	125543.481	8.33
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	75	Diesel	16702.46107	10805.37824	1.55
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	750	Diesel	150015.6402	11297.20527	13.28
San Joaquin Valley Unified APCD	2026	Construction and Mining - Other	Aggregate	9999	Diesel	64207.21055	3260.463411	19.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	100	Diesel	116399.9738	67128.83327	1.73
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	175	Diesel	188337.1704	55458.52532	3.40
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	25	Diesel	0	0	#DIV/0!
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	300	Diesel	147017.6994	30858.82066	4.76
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	50	Diesel	14255.95575	15387.3031	0.93
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	600	Diesel	27063.58321	3495.312962	7.74
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	75	Diesel	20872.01865	13620.86349	1.53
San Joaquin Valley Unified APCD	2026	Construction and Mining - Pavers	Aggregate	750	Diesel	5514.190349	341.8116372	16.13
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	100	Diesel	73398.90493	44866.87918	1.64
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	175	Diesel	80654.80775	30429.19061	2.65
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	25	Diesel	42.08910461	82.4304229	0.51
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	300	Diesel	51974.70873	12341.07076	4.21
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	50	Diesel	17705.37919	25074.09819	0.71
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	600	Diesel	59966.2683	8271.892938	7.25
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	75	Diesel	2538.454626	2020.781817	1.26
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	750	Diesel	10685.86437	913.7412378	11.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Paving Equipment	Aggregate	9999	Diesel	5209.422098	336.3161254	15.49
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	100	Diesel	454499.6292	268244.4868	1.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	175	Diesel	472876.3108	169602.8221	2.79
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	25	Diesel	45.77675349	84.92646525	0.54
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	300	Diesel	80781.90573	19089.34623	4.23
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	50	Diesel	292738.5572	379548.6875	0.77
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	600	Diesel	43361.67429	6303.666883	6.88
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rollers	Aggregate	75	Diesel	2921.894272	2123.161631	1.38

San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	100	Diesel	1175173.176	586148.9716		2.00
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	175	Diesel	244973.0581	93126.32557		2.63
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	25	Diesel	206.4917309	357.2357995		0.58
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	300	Diesel	19431.71399	4409.338442		4.41
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	50	Diesel	14695.33087	13260.8477		1.11
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	600	Diesel	6391.909516	768.375492		8.32
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	75	Diesel	495.5823269	383.2076752		1.29
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rough Terrain Forklifts	Aggregate	750	Diesel	1202.492089	92.61668876		12.98
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	100	Diesel	41511.42983	23865.34649		1.74
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	175	Diesel	55636.70883	18688.11806		2.98
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	300	Diesel	65554.24334	14320.09669		4.58
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	50	Diesel	12907.20438	13772.27603		0.94
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	600	Diesel	646768.8923	85546.07442		7.56
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	75	Diesel	15702.26292	10534.63977		1.49
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Dozers	Aggregate	750	Diesel	24199.25686	1777.589162		13.61
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	100	Diesel	989702.2034	620215.6487		1.60
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	175	Diesel	2347570.139	839180.9048		2.80
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	300	Diesel	3309686.895	857499.0681		3.86
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	50	Diesel	40627.22814	46886.44672		0.87
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	600	Diesel	4535247.208	734685.0095		6.17
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	75	Diesel	99.31370585	84.21756815		1.18
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	750	Diesel	380639.4043	31489.79091		12.09
San Joaquin Valley Unified APCD	2026	Construction and Mining - Rubber Tired Loaders	Aggregate	9999	Diesel	304277.7164	16952.15429		17.95
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	100	Diesel	35435.10024	15685.07152		2.26
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	175	Diesel	449289.0961	106829.8551		4.21
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	25	Diesel	103.9587733	149.8852162		0.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	300	Diesel	516599.7314	92533.30358		5.58
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	50	Diesel	827.432104	783.1502544		1.06
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	600	Diesel	6437843.427	611332.6676		10.53
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	75	Diesel	6638.108541	3923.661881		1.69
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	750	Diesel	143109.9301	9362.413488		15.29
San Joaquin Valley Unified APCD	2026	Construction and Mining - Scrapers	Aggregate	9999	Diesel	149845.3532	3761.28623		39.84
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	100	Diesel	416.3238299	257.9193567		1.61
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	175	Diesel	7951.92532	2744.261955		2.90
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	300	Diesel	7390.536214	1887.539826		3.92
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	50	Diesel	221312.4183	238961.8541		0.93
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	600	Diesel	2133.192424	236.426077		9.02
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	75	Diesel	1175630.26	873293.0187		1.35
San Joaquin Valley Unified APCD	2026	Construction and Mining - Skid Steer Loaders	Aggregate	9999	Diesel	2887.570117	151.7425549		19.03
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	100	Diesel	13279.03995	9339.168102		1.42
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	175	Diesel	9957.324697	4535.042002		2.20
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	300	Diesel	19937.42905	5682.354202		3.51
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	50	Diesel	2046.903613	3246.948122		0.63
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	600	Diesel	72212.53447	11484.82131		6.29
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	75	Diesel	1248.579979	1241.686623		1.01
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	750	Diesel	33014.67179	3285.55584		10.05
San Joaquin Valley Unified APCD	2026	Construction and Mining - Surfacing Equipment	Aggregate	9999	Diesel	11342.98333	826.7511432		13.72
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	100	Diesel	6997562.765	4383311.627		1.60
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	175	Diesel	1222657.381	447938.9199		2.73
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	300	Diesel	766084.1818	192838.8195		3.97
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	50	Diesel	436419.55	549174.2794		0.79
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	600	Diesel	997744.0269	155564.4133		6.41
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	75	Diesel	69985.31693	51136.88312		1.37
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	750	Diesel	30880.86886	2587.560871		11.93
San Joaquin Valley Unified APCD	2026	Construction and Mining - Tractors/Loaders/Backhoes	Aggregate	9999	Diesel	342174.4578	9700.393639		35.27
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	100	Diesel	101676.0996	46550.79452		2.18
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	175	Diesel	24167.87927	6654.893481		3.63
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	300	Diesel	53096.59472	8988.039993		5.91
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	50	Diesel	155069.816	134203.8534		1.16
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	600	Diesel	79625.32418	7877.534599		10.11
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	75	Diesel	9493.435465	5281.230864		1.80
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	750	Diesel	22269.36636	1291.821625		17.24
San Joaquin Valley Unified APCD	2026	Construction and Mining - Trenchers	Aggregate	9999	Diesel	2021.874533	90.43203535		22.36
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	100	Diesel	65757.01442	52883.54778		1.24
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	175	Diesel	10375.97903	4990.697872		2.08
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	300	Diesel	620.0455158	169.1690129		3.67
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	50	Diesel	97298.98693	119007.0087		0.82
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	600	Diesel	440.3221779	56.38967096		7.81
San Joaquin Valley Unified APCD	2026	Industrial - Aerial Lifts	Aggregate	75	Diesel	104018.2093	90964.59493		1.14
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	100	Diesel	785891.314	918720.1771		0.86
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	175	Diesel	249303.0982	169830.2753		1.47
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	25	Diesel	0	0	#DIV/0!	
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	300	Diesel	54300.38176	24860.13708		2.18
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	50	Diesel	65486.12659	133484.0493		0.49
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	600	Diesel	13718.25731	3700.193474		3.71
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	75	Diesel	2856.732152	3858.527334		0.74
San Joaquin Valley Unified APCD	2026	Industrial - Forklifts	Aggregate	9999	Diesel	1085.915623	118.7503952		9.14
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	100	Diesel	28412.14539	20549.38559		1.38
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	175	Diesel	52804.8434	20067.53583		2.63
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	25	Diesel	14.95571563	30.43902472		0.49
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	300	Diesel	51875.65342	13716.43332		3.78
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	50	Diesel	140818.184	203513.4929		0.69
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	600	Diesel	178547.1048	26210.7398		6.81
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	75	Diesel	85190.31903	67683.91098		1.26
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	750	Diesel	19092.30969	1662.57953		11.48
San Joaquin Valley Unified APCD	2026	Industrial - Other General Industrial Equipment	Aggregate	9999	Diesel	9596.840872	466.3258587		20.58
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	100	Diesel	70483.87982	37018.58666		1.90
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	175	Diesel	51673.45081	18514.06925		2.79
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	25	Diesel	299.5822462	527.2615191		0.57
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	300	Diesel	80782.06947	16774.41884		4.82
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	50	Diesel	6286.509307	7596.317143		0.83
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	600	Diesel	110265.0162	14719.03674		7.49
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	75	Diesel	1406.669976	966.125109		1.46
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	750	Diesel	3247.164361	246.2637794		13.19
San Joaquin Valley Unified APCD	2026	Industrial - Other Material Handling Equipment	Aggregate	9999	Diesel	7609.440205	369.395669		20.60
San Joaquin Valley Unified APCD	2026	Light Commercial - Misc - Air Compressors	Aggregate	50	Diesel	63243.55	61984.3		1.02
San Joaquin Valley Unified APCD	2026	Light Commercial - Misc - Generator Sets	Aggregate	50	Diesel	174236.4	124789.85		1.40
San Joaquin Valley Unified APCD	2026	Light Commercial - Misc - Pressure Washers	Aggregate	50	Diesel	737.3	1266.55		0.58
San Joaquin Valley Unified APCD	2026	Light Commercial - Misc - Pumps	Aggregate	50	Diesel	102039.4	65174.4		1.57
San Joaquin Valley Unified APCD	2026	Light Commercial - Misc - Welders	Aggregate	50	Diesel	290262.6	244447.8		1.19

Source: EMFAC2017 (v1.0.3) Emissions Inventory
Region Type: Air District
Region: San Joaquin Valley Unified APCD
Calendar Year: 2026
Season: Annual
Vehicle Classification: EMFAC2007 Categories
Units: miles/day for VMT, trips/day for Trips, tons/day for Emissions, 1000 gallons/day for Fuel Consumption

Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel	Population	VMT	Trips	Fuel Consumption	Fuel Efficiency (miles/gallon)
SAN JOAQUIN VALLEY UNIFIED APCD	2026	HHDT	Aggregate	Aggregate	Gasoline	12.48701255	1928.03	249.84	0.42	4.62
SAN JOAQUIN VALLEY UNIFIED APCD	2026	HHDT	Aggregate	Aggregate	Diesel	96718.91409	13275698.69	1139839.31	1768.72	7.51
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDA	Aggregate	Aggregate	Gasoline	1852652.691	69600516.51	8705085.36	2013.83	34.56
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDA	Aggregate	Aggregate	Diesel	18751.1893	743927.87	89472.80	13.46	55.28
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDA	Aggregate	Aggregate	Electricity	56882.73488	2427043.73	281598.38	0.00	-
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Aggregate	Gasoline	191294.3935	6567175.96	871443.32	223.92	29.33
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Aggregate	Diesel	91.37740684	1693.16	309.40	0.07	25.30
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Aggregate	Electricity	2627.240278	117233.50	13196.07	0.00	-
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Aggregate	Gasoline	617352.7421	21634118.34	2850217.89	776.40	27.86
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Aggregate	Diesel	4299.663727	171030.69	20845.27	4.16	41.07
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Aggregate	Electricity	10859.72169	329262.35	54200.23	0.00	-
SAN JOAQUIN VALLEY UNIFIED APCD	2026	MHDT	Aggregate	Aggregate	Gasoline	4179.929932	248338.2392	83632.03809	48.29106407	5.14
SAN JOAQUIN VALLEY UNIFIED APCD	2026	MHDT	Aggregate	Aggregate	Diesel	45666.27896	2755023.437	402106.7782	273.223082	10.08

Worker Commutes (Light-duty Trucks/Autos) --> Assume 72% LDA, 6% LDT1 & 21% LDT2, All Gasoline

Region	Calendar Year	Vehicle Category	Model Year	Fuel	VMT	% Vehicle Fleets	Fuel Efficiency (miles/gallons)
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDA	Aggregate	Gasoline	69600517	69%	34.56
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDA	Aggregate	Diesel	743928	1%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDA	Aggregate	Electricity	2427044	2%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Gasoline	6567176	6%	29.33
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Diesel	1693	0%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Electricity	117233	0%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Gasoline	21634118	21%	27.86
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Diesel	171031	0%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Electricity	329262	0%	
				SUM	101592002		

Light-duty Trucks/Autos Fuel Efficiency = 32.50

Light-duty Trucks --> Assume 23% LDT1 & 77% LDT2, All Gasoline

Region	Calendar Year	Vehicle Category	Model Year	Fuel	VMT	% Vehicle Fleets	Fuel Efficiency (miles/gallon)
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Gasoline	6567176	23%	29.33
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Diesel	1693	0%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT1	Aggregate	Electricity	117233	0%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Gasoline	21634118	75%	27.86
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Diesel	171031	1%	
SAN JOAQUIN VALLEY UNIFIED APCD	2026	LDT2	Aggregate	Electricity	329262	1%	
				SUM	28820514		

Light-duty Trucks Fuel Efficiency = 28.20

DO NOT PRINT

WEEKLY REFINERY PRODUCTION AND STOCKS LEVELS
WEEKLY FUELS WATCH REPORT

All Quantities in (000s of Barrels)

Date	Product Category	Product Type	Throughput Type	Region	Throughput	Stocks
08/06/21	Crude Oil	Crude Oil	Input	Northern California	4,014	7,808
08/06/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,187	2,356
08/06/21	Gasoline	Non-California Gasoline	Production	Northern California	97	280
08/06/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,404
08/06/21	Jet Fuel	Jet Fuel	Production	Northern California	551	1,362
08/06/21	Diesel	CARB Diesel	Production	Northern California	784	1,370
08/06/21	Diesel	Other Diesel Fuel	Production	Northern California	208	579
08/06/21	Crude Oil	Crude Oil	Input	Southern California	6,340	6,251
08/06/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,604	2,626
08/06/21	Gasoline	Non-California Gasoline	Production	Southern California	732	782
08/06/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,800
08/06/21	Jet Fuel	Jet Fuel	Production	Southern California	1,136	1,324
08/06/21	Diesel	CARB Diesel	Production	Southern California	390	696
08/06/21	Diesel	Other Diesel Fuel	Production	Southern California	595	946
08/06/21	Residual	Residual	Production	Northern California	329	1,524
08/06/21	Residual	Residual	Production	Southern California	-12	553
08/13/21	Crude Oil	Crude Oil	Input	Northern California	3,922	7,578
08/13/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,304	2,645
08/13/21	Gasoline	Non-California Gasoline	Production	Northern California	363	548
08/13/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,581
08/13/21	Jet Fuel	Jet Fuel	Production	Northern California	518	1,401
08/13/21	Diesel	CARB Diesel	Production	Northern California	746	1,236
08/13/21	Diesel	Other Diesel Fuel	Production	Northern California	133	662
08/13/21	Crude Oil	Crude Oil	Input	Southern California	6,372	6,519
08/13/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,443	2,646
08/13/21	Gasoline	Non-California Gasoline	Production	Southern California	728	911
08/13/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,945
08/13/21	Jet Fuel	Jet Fuel	Production	Southern California	1,171	1,259
08/13/21	Diesel	CARB Diesel	Production	Southern California	673	797
08/13/21	Diesel	Other Diesel Fuel	Production	Southern California	440	828
08/13/21	Residual	Residual	Production	Northern California	309	1,555
08/13/21	Residual	Residual	Production	Southern California	188	837
08/20/21	Crude Oil	Crude Oil	Input	Northern California	4,108	7,681
08/20/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,456	2,497
08/20/21	Gasoline	Non-California Gasoline	Production	Northern California	153	307
08/20/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,677
08/20/21	Jet Fuel	Jet Fuel	Production	Northern California	516	1,398
08/20/21	Diesel	CARB Diesel	Production	Northern California	570	1,188
08/20/21	Diesel	Other Diesel Fuel	Production	Northern California	335	729
08/20/21	Crude Oil	Crude Oil	Input	Southern California	6,562	6,321
08/20/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,839	2,258
08/20/21	Gasoline	Non-California Gasoline	Production	Southern California	673	1,074
08/20/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,893
08/20/21	Jet Fuel	Jet Fuel	Production	Southern California	1,089	1,176
08/20/21	Diesel	CARB Diesel	Production	Southern California	652	758
08/20/21	Diesel	Other Diesel Fuel	Production	Southern California	610	829
08/20/21	Residual	Residual	Production	Northern California	164	1,608
08/20/21	Residual	Residual	Production	Southern California	70	917
08/27/21	Crude Oil	Crude Oil	Input	Northern California	4,175	7,541
08/27/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,598	3,120
08/27/21	Gasoline	Non-California Gasoline	Production	Northern California	282	489
08/27/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	3,001
08/27/21	Jet Fuel	Jet Fuel	Production	Northern California	620	1,550
08/27/21	Diesel	CARB Diesel	Production	Northern California	746	1,206
08/27/21	Diesel	Other Diesel Fuel	Production	Northern California	104	666
08/27/21	Crude Oil	Crude Oil	Input	Southern California	5,584	6,770
08/27/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,387	2,549
08/27/21	Gasoline	Non-California Gasoline	Production	Southern California	510	845
08/27/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,690
08/27/21	Jet Fuel	Jet Fuel	Production	Southern California	1,002	1,175
08/27/21	Diesel	CARB Diesel	Production	Southern California	382	600
08/27/21	Diesel	Other Diesel Fuel	Production	Southern California	718	808
08/27/21	Residual	Residual	Production	Northern California	385	1,387
08/27/21	Residual	Residual	Production	Southern California	-132	831
09/03/21	Crude Oil	Crude Oil	Input	Northern California	3,946	7,424
09/03/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,448	3,055
09/03/21	Gasoline	Non-California Gasoline	Production	Northern California	272	409
09/03/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	3,063
09/03/21	Jet Fuel	Jet Fuel	Production	Northern California	708	1,569
09/03/21	Diesel	CARB Diesel	Production	Northern California	651	1,224
09/03/21	Diesel	Other Diesel Fuel	Production	Northern California	203	758
09/03/21	Crude Oil	Crude Oil	Input	Southern California	6,636	6,543
09/03/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,068	2,490
09/03/21	Gasoline	Non-California Gasoline	Production	Southern California	625	790
09/03/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,788
09/03/21	Jet Fuel	Jet Fuel	Production	Southern California	1,007	1,496
09/03/21	Diesel	CARB Diesel	Production	Southern California	674	601
09/03/21	Diesel	Other Diesel Fuel	Production	Southern California	633	884
09/03/21	Residual	Residual	Production	Northern California	226	1,551
09/03/21	Residual	Residual	Production	Southern California	164	949
09/10/21	Crude Oil	Crude Oil	Input	Northern California	4,208	6,712
09/10/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,643	3,224
09/10/21	Gasoline	Non-California Gasoline	Production	Northern California	137	437
09/10/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,975
09/10/21	Jet Fuel	Jet Fuel	Production	Northern California	519	1,403
09/10/21	Diesel	CARB Diesel	Production	Northern California	1,047	1,479
09/10/21	Diesel	Other Diesel Fuel	Production	Northern California	113	732
09/10/21	Crude Oil	Crude Oil	Input	Southern California	6,742	7,004
09/10/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,605	2,342
09/10/21	Gasoline	Non-California Gasoline	Production	Southern California	750	894
09/10/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,036
09/10/21	Jet Fuel	Jet Fuel	Production	Southern California	927	1,225
09/10/21	Diesel	CARB Diesel	Production	Southern California	608	678
09/10/21	Diesel	Other Diesel Fuel	Production	Southern California	454	877
09/10/21	Residual	Residual	Production	Northern California	263	1,371
09/10/21	Residual	Residual	Production	Southern California	-10	719
09/17/21	Crude Oil	Crude Oil	Input	Northern California	3,994	6,723
09/17/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,200	3,552
09/17/21	Gasoline	Non-California Gasoline	Production	Northern California	240	601
09/17/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	3,317
09/17/21	Jet Fuel	Jet Fuel	Production	Northern California	628	1,383
09/17/21	Diesel	CARB Diesel	Production	Northern California	447	1,576
09/17/21	Diesel	Other Diesel Fuel	Production	Northern California	353	729
09/17/21	Residual	Residual	Production	Northern California	296	1,610
09/17/21	Residual	Residual	Production	Southern California	49	846
09/17/21	Crude Oil	Crude Oil	Input	Southern California	6,671	6,707
09/17/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,508	2,982
09/17/21	Gasoline	Non-California Gasoline	Production	Southern California	514	888
09/17/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,854
09/17/21	Jet Fuel	Jet Fuel	Production	Southern California	1,139	1,258
09/17/21	Diesel	CARB Diesel	Production	Southern California	757	904
09/17/21	Diesel	Other Diesel Fuel	Production	Southern California	566	1,030
09/24/21	Crude Oil	Crude Oil	Input	Northern California	3,755	6,404
09/24/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,895	3,456
09/24/21	Gasoline	Non-California Gasoline	Production	Northern California	461	624
09/24/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	3,205
09/24/21	Jet Fuel	Jet Fuel	Production	Northern California	668	1,582
09/24/21	Diesel	CARB Diesel	Production	Northern California	871	1,622
09/24/21	Diesel	Other Diesel Fuel	Production	Northern California	234	888
09/24/21	Residual	Residual	Production	Northern California	212	1,284
09/24/21	Residual	Residual	Production	Southern California	-40	718
09/24/21	Crude Oil	Crude Oil	Input	Southern California	5,640	7,176
09/24/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,135	2,611
09/24/21	Gasoline	Non-California Gasoline	Production	Southern California	719	835
09/24/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,854
09/24/21	Jet Fuel	Jet Fuel	Production	Southern California	935	1,259
09/24/21	Diesel	CARB Diesel	Production	Southern California	358	713
09/24/21	Diesel	Other Diesel Fuel	Production	Southern California	575	1,113
10/01/21	Crude Oil	Crude Oil	Input	Northern California	4,410	6,674
10/01/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,045	3,604
10/01/21	Gasoline	Non-California Gasoline	Production	Northern California	108	421
10/01/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	3,155
10/01/21	Jet Fuel	Jet Fuel	Production	Northern California	638	1,673
10/01/21	Diesel	CARB Diesel	Production	Northern California	438	1,262
10/01/21	Diesel	Other Diesel Fuel	Production	Northern California	321	732
10/01/21	Residual	Residual	Production	Northern California	233	1,404
10/01/21	Residual	Residual	Production	Southern California	-7	636
10/01/21	Crude Oil	Crude Oil	Input	Southern California	6,260	7,049
10/01/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,759	2,134
10/01/21	Gasoline	Non-California Gasoline	Production	Southern California	576	906
10/01/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,747
10/01/21	Jet Fuel	Jet Fuel	Production	Southern California	1,108	1,241
10/01/21	Diesel	CARB Diesel	Production	Southern California	590	817
10/01/21	Diesel	Other Diesel Fuel	Production	Southern California	417	888
10/08/21	Crude Oil	Crude Oil	Input	Northern California	3,885	7,179
10/08/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,042	3,341
10/08/21	Gasoline	Non-California Gasoline	Production	Northern California	425	474
10/08/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,821
10/08/21	Jet Fuel	Jet Fuel	Production	Northern California	591	1,824
10/08/21	Diesel	CARB Diesel	Production	Northern California	729	1,235
10/08/21	Diesel	Other Diesel Fuel	Production	Northern California	49	755
10/08/21	Residual	Residual	Production	Northern California	224	1,315
10/08/21	Residual	Residual	Production	Southern California	9	798
10/08/21	Crude Oil	Crude Oil	Input	Southern California	6,498	6,783
10/08/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,668	2,470
10/08/21	Gasoline	Non-California Gasoline	Production	Southern California	653	829
10/08/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,747
10/08/21	Jet Fuel	Jet Fuel	Production	Southern California	1,218	1,280
10/08/21	Diesel	CARB Diesel	Production	Southern California	662	920
10/08/21	Diesel	Other Diesel Fuel	Production	Southern California	592	924
10/15/21	Crude Oil	Crude Oil	Input	Northern California	3,829	6,863
10/15/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,965	2,700
10/15/21	Gasoline	Non-California Gasoline	Production	Northern California	376	493
10/15/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,641
10/15/21	Jet Fuel	Jet Fuel	Production	Northern California	593	1,786
10/15/21	Diesel	CARB Diesel	Production	Northern California	538	977
10/15/21	Diesel	Other Diesel Fuel	Production	Northern California	377	604
10/15/21	Residual	Residual	Production	Northern California	341	1,024
10/15/21	Residual	Residual	Production	Southern California	124	989
10/15/21	Crude Oil	Crude Oil	Input	Southern California	6,563	5,552
10/15/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,094	2,731
10/15/21	Gasoline	Non-California Gasoline	Production	Southern California	461	640
10/15/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,623
10/15/21	Jet Fuel	Jet Fuel	Production	Southern California	1,262	1,430
10/15/21	Diesel	CARB Diesel	Production	Southern California	828	978
10/15/21	Diesel	Other Diesel Fuel	Production	Southern California	152	614
10/22/21	Crude Oil	Crude Oil	Input	Northern California	3,929	5,950
10/22/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,141	2,667
10/22/21	Gasoline	Non-California Gasoline	Production	Northern California	180	372
10/22/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,812
10/22/21	Jet Fuel	Jet Fuel	Production	Northern California	591	1,673
10/22/21	Diesel	CARB Diesel	Production	Northern California	486	1,062
10/22/21	Diesel	Other Diesel Fuel	Production	Northern California	488	728
10/22/21	Residual	Residual	Production	Northern California	281	1,025
10/22/21	Residual	Residual	Production	Southern California	-44	851
10/22/21	Crude Oil	Crude Oil	Input	Southern California	6,443	6,545
10/22/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,847	2,636
10/22/21	Gasoline	Non-California Gasoline	Production	Southern California	598	632
10/22/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,833
10/22/21	Jet Fuel	Jet Fuel	Production	Southern California	1,238	1,310
10/22/21	Diesel	CARB Diesel	Production	Southern California	510	885
10/22/21	Diesel	Other Diesel Fuel	Production	Southern California	530	681
10/29/21	Crude Oil	Crude Oil	Input	Northern California	3,022	6,546
10/29/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,064	2,451
10/29/21	Gasoline	Non-California Gasoline	Production	Northern California	126	354
10/29/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,894
10/29/21	Jet Fuel	Jet Fuel	Production	Northern California	374	1,540
10/29/21	Diesel	CARB Diesel	Production	Northern California	706	1,452
10/29/21	Diesel	Other Diesel Fuel	Production	Northern California	55	702
10/29/21	Residual	Residual	Production	Northern California	214	1,212
10/29/21	Residual	Residual	Production	Southern California	-22	896
10/29/21	Crude Oil	Crude Oil	Input	Southern California	6,219	5,441
10/29/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,906	2,586
10/29/21	Gasoline	Non-California Gasoline	Production	Southern California	545	708
10/29/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,878
10/29/21	Jet Fuel	Jet Fuel	Production	Southern California	1,361	1,521
10/29/21	Diesel	CARB Diesel	Production	Southern California	508	832
10/29/21	Diesel	Other Diesel Fuel	Production	Southern California	786	707
11/05/21	Crude Oil	Crude Oil	Input	Northern California	2,663	6,989
11/05/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,061	2,609
11/05/21	Gasoline	Non-California Gasoline	Production	Northern California	186	340
11/05/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,249
11/05/21	Jet Fuel	Jet Fuel	Production	Northern California	370	1,328
11/05/21	Diesel	CARB Diesel	Production	Northern California	475	1,255
11/05/21	Diesel	Other Diesel Fuel	Production	Northern California	159	699
11/05/21	Residual	Residual	Production	Northern California	144	1,368
11/05/21	Residual	Residual	Production	Southern California	-139	846
11/05/21	Crude Oil	Crude Oil	Input	Southern California	6,257	6,031
11/05/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,039	2,825
11/05/21	Gasoline	Non-California Gasoline	Production	Southern California	609	697
11/05/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,849
11/05/21	Jet Fuel	Jet Fuel	Production	Southern California	1,175	1,449
11/05/21	Diesel	CARB Diesel	Production	Southern California	566	852
11/05/21	Diesel	Other Diesel Fuel	Production	Southern California	604	653
11/12/21	Crude Oil	Crude Oil	Input	Northern California	3,523	6,360
11/12/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,678	2,346
11/12/21	Gasoline	Non-California Gasoline	Production	Northern California	27	272
11/12/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,061
11/12/21	Jet Fuel	Jet Fuel	Production	Northern California	507	1,408
11/12/21	Diesel	CARB Diesel	Production	Northern California	301	957
11/12/21	Diesel	Other Diesel Fuel	Production	Northern California	179	770
11/12/21	Residual	Residual	Production	Northern California	246	1,224
11/12/21	Residual	Residual	Production	Southern California	-26	730
11/12/21	Crude Oil	Crude Oil	Input	Southern California	6,371	4,672
11/12/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,362	2,703
11/12/21	Gasoline	Non-California Gasoline	Production	Southern California	698	617
11/12/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,607
11/12/21	Jet Fuel	Jet Fuel	Production	Southern California	1,133	1,386
11/12/21	Diesel	CARB Diesel	Production	Southern California	526	791
11/12/21	Diesel	Other Diesel Fuel	Production	Southern California	689	779
11/19/21	Crude Oil	Crude Oil	Input	Northern California	3,219	7,764
11/19/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,841	2,128
11/19/21	Gasoline	Non-California Gasoline	Production	Northern California	130	302
11/19/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,114
11/19/21	Jet Fuel	Jet Fuel	Production	Northern California	556	1,553
11/19/21	Diesel	CARB Diesel	Production	Northern California	410	1,133
11/19/21	Diesel	Other Diesel Fuel	Production	Northern California	195	808
11/19/21	Residual	Residual	Production	Northern California	260	1,197
11/19/21	Residual	Residual	Production	Southern California	143	829
11/19/21	Crude Oil	Crude Oil	Input	Southern California	6,154	6,435
11/19/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,776	2,505
11/19/21	Gasoline	Non-California Gasoline	Production	Southern California	718	1,193
11/19/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,624
11/19/21	Jet Fuel	Jet Fuel	Production	Southern California	1,172	1,431
11/19/21	Diesel	CARB Diesel	Production	Southern California	671	889
11/19/21	Diesel	Other Diesel Fuel	Production	Southern California	640	803
11/26/21	Crude Oil	Crude Oil	Input	Northern California	3,308	7,243
11/26/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,823	2,190
11/26/21	Gasoline	Non-California Gasoline	Production	Northern California	209	400
11/26/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,143
11/26/21	Jet Fuel	Jet Fuel	Production	Northern California	533	1,568
11/26/21	Diesel	CARB Diesel	Production	Northern California	486	1,127
11/26/21	Diesel	Other Diesel Fuel	Production	Northern California	133	783
11/26/21	Residual	Residual	Production	Northern California	110	1,107
11/26/21	Residual	Residual	Production	Southern California	-1	932
11/26/21	Crude Oil	Crude Oil	Input	Southern California	6,536	6,252
11/26/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,459	2,883
11/26/21	Gasoline	Non-California Gasoline	Production	Southern California	404	704
11/26/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,535
11/26/21	Jet Fuel	Jet Fuel	Production	Southern California	1,066	1,291
11/26/21	Diesel	CARB Diesel	Production	Southern California	655	847
11/26/21	Diesel	Other Diesel Fuel	Production	Southern California	678	826
12/03/21	Crude Oil	Crude Oil	Input	Northern California	4,143	7,283
12/03/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,245	2,061
12/03/21	Gasoline	Non-California Gasoline	Production	Northern California	192	455
12/03/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	1,751
12/03/21	Jet Fuel	Jet Fuel	Production	Northern California	660	1,625
12/03/21	Diesel	CARB Diesel	Production	Northern California	875	1,355
12/03/21	Diesel	Other Diesel Fuel	Production	Northern California	127	735
12/03/21	Residual	Residual	Production	Northern California	341	983
12/03/21	Crude Oil	Crude Oil	Input	Southern California	6,784	6,410
12/03/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,016	2,582
12/03/21	Gasoline	Non-California Gasoline	Production	Southern California	778	687
12/03/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,928
12/03/21	Jet Fuel	Jet Fuel	Production	Southern California	1,201	1,096
12/03/21	Diesel	CARB Diesel	Production	Southern California	726	987
12/03/21	Diesel	Other Diesel Fuel	Production	Southern California	645	778
12/03/21	Residual	Residual	Production	Southern California	-142	790
12/10/21	Crude Oil	Crude Oil	Input	Northern California	3,833	6,755
12/10/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,051	1,939
12/10/21	Gasoline	Non-California Gasoline	Production	Northern California	173	444
12/10/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	1,807
12/10/21	Jet Fuel	Jet Fuel	Production	Northern California	660	1,729
12/10/21	Diesel	CARB Diesel	Production	Northern California	465	1,297
12/10/21	Diesel	Other Diesel Fuel	Production	Northern California	390	693
12/10/21	Residual	Residual	Production	Northern California	246	1,091
12/10/21	Crude Oil	Crude Oil	Input	Southern California	6,535	6,848
12/10/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,523	2,725
12/10/21	Gasoline	Non-California Gasoline	Production	Southern California	634	714
12/10/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,901
12/10/21	Jet Fuel	Jet Fuel	Production	Southern California	1,078	1,103
12/10/21	Diesel	CARB Diesel	Production	Southern California	526	873
12/10/21	Diesel	Other Diesel Fuel	Production	Southern California	562	701
12/10/21	Residual	Residual	Production	Southern California	-142	766
12/17/21	Crude Oil	Crude Oil	Input	Northern California	3,908	6,588
12/17/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,083	2,116
12/17/21	Gasoline	Non-California Gasoline	Production	Northern California	295	470
12/17/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	1,831
12/17/21	Jet Fuel	Jet Fuel	Production	Northern California	625	1,451
12/17/21	Diesel	CARB Diesel	Production	Northern California	749	1,419
12/17/21	Diesel	Other Diesel Fuel	Production	Northern California	132	670
12/17/21	Residual	Residual	Production	Northern California	125	1,025
12/17/21	Crude Oil	Crude Oil	Input	Southern California	6,363	6,417
12/17/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,007	2,698
12/17/21	Gasoline	Non-California Gasoline	Production	Southern California	618	835
12/17/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,069
12/17/21	Jet Fuel	Jet Fuel	Production	Southern California	1,132	1,213
12/17/21	Diesel	CARB Diesel	Production	Southern California	566	799
12/17/21	Diesel	Other Diesel Fuel	Production	Southern California	552	666
12/17/21	Residual	Residual	Production	Southern California	-65	925
12/24/21	Crude Oil	Crude Oil	Input	Northern California	3,875	7,270
12/24/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,600	2,152
12/24/21	Gasoline	Non-California Gasoline	Production	Northern California	238	412
12/24/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	1,885
12/24/21	Jet Fuel	Jet Fuel	Production	Northern California	636	1,539
12/24/21	Diesel	CARB Diesel	Production	Northern California	546	1,469
12/24/21	Diesel	Other Diesel Fuel	Production	Northern California	329	771
12/24/21	Residual	Residual	Production	Northern California	303	1,061
12/24/21	Crude Oil	Crude Oil	Input	Southern California	6,193	6,422
12/24/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,371	2,709
12/24/21	Gasoline	Non-California Gasoline	Production	Southern California	563	850
12/24/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,046
12/24/21	Jet Fuel	Jet Fuel	Production	Southern California	1,159	1,136
12/24/21	Diesel	CARB Diesel	Production	Southern California	462	630
12/24/21	Diesel	Other Diesel Fuel	Production	Southern California	720	696
12/24/21	Residual	Residual	Production	Southern California	-60	624
12/31/21	Crude Oil	Crude Oil	Input	Northern California	3,976	6,040
12/31/21	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,328	2,320
12/31/21	Gasoline	Non-California Gasoline	Production	Northern California	249	473
12/31/21	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,096
12/31/21	Jet Fuel	Jet Fuel	Production	Northern California	662	1,306
12/31/21	Diesel	CARB Diesel	Production	Northern California	645	1,604
12/31/21	Diesel	Other Diesel Fuel	Production	Northern California	215	639
12/31/21	Residual	Residual	Production	Northern California	380	897
12/31/21	Crude Oil	Crude Oil	Input	Southern California	6,314	5,869
12/31/21	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,144	2,730
12/31/21	Gasoline	Non-California Gasoline	Production	Southern California	392	799
12/31/21	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,160
12/31/21	Jet Fuel	Jet Fuel	Production	Southern California	1,333	1,189
12/31/21	Diesel	CARB Diesel	Production	Southern California	623	878
12/31/21	Diesel	Other Diesel Fuel	Production	Southern California	502	721
12/31/21	Residual	Residual	Production	Southern California	-103	641
01/07/22	Crude Oil	Crude Oil	Input	Northern California	3,944	6,358
01/07/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,359	2,669
01/07/22	Gasoline	Non-California Gasoline	Production	Northern California	197	631
01/07/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,290
01/07/22	Jet Fuel	Jet Fuel	Production	Northern California	674	1,584
01/07/22	Diesel	CARB Diesel	Production	Northern California	381	1,760
01/07/22	Diesel	Other Diesel Fuel	Production	Northern California	542	738
01/07/22	Residual	Residual	Production	Northern California	198	1,076
01/07/22	Crude Oil	Crude Oil	Input	Southern California	5,738	6,326
01/07/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,024	2,691
01/07/22	Gasoline	Non-California Gasoline	Production	Southern California	575	1,001
01/07/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,980
01/07/22	Jet Fuel	Jet Fuel	Production	Southern California	1,256	1,171
01/07/22	Diesel	CARB Diesel	Production	Southern California	587	966
01/07/22	Diesel	Other Diesel Fuel	Production	Southern California	471	665
01/07/22	Residual	Residual	Production	Southern California	18	790
01/14/22	Crude Oil	Crude Oil	Input	Northern California	3,481	5,780
01/14/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,394	2,866
01/14/22	Gasoline	Non-California Gasoline	Production	Northern California	69	368
01/14/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,575
01/14/22	Jet Fuel	Jet Fuel	Production	Northern California	583	1,690
01/14/22	Diesel	CARB Diesel	Production	Northern California	346	1,608
01/14/22	Diesel	Other Diesel Fuel	Production	Northern California	305	669
01/14/22	Residual	Residual	Production	Northern California	281	942
01/14/22	Crude Oil	Crude Oil	Input	Southern California	6,171	6,776
01/14/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,728	2,825
01/14/22	Gasoline	Non-California Gasoline	Production	Southern California	486	949
01/14/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,942
01/14/22	Jet Fuel	Jet Fuel	Production	Southern California	1,304	1,232
01/14/22	Diesel	CARB Diesel	Production	Southern California	453	939
01/14/22	Diesel	Other Diesel Fuel	Production	Southern California	439	613
01/14/22	Residual	Residual	Production	Southern California	253	964
01/21/22	Crude Oil	Crude Oil	Input	Northern California	3,853	6,228
01/21/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,473	3,338
01/21/22	Gasoline	Non-California Gasoline	Production	Northern California	107	304
01/21/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,664
01/21/22	Jet Fuel	Jet Fuel	Production	Northern California	614	1,712
01/21/22	Diesel	CARB Diesel	Production	Northern California	616	1,682
01/21/22	Diesel	Other Diesel Fuel	Production	Northern California	108	615
01/21/22	Residual	Residual	Production	Northern California	184	903
01/21/22	Crude Oil	Crude Oil	Input	Southern California	6,151	6,659
01/21/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	4,078	3,031
01/21/22	Gasoline	Non-California Gasoline	Production	Southern California	211	647
01/21/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,262
01/21/22	Jet Fuel	Jet Fuel	Production	Southern California	1,243	1,430
01/21/22	Diesel	CARB Diesel	Production	Southern California	335	919
01/21/22	Diesel	Other Diesel Fuel	Production	Southern California	636	689
01/21/22	Residual	Residual	Production	Southern California	140	969
01/28/22	Crude Oil	Crude Oil	Input	Northern California	3,828	7,252
01/28/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,570	3,485
01/28/22	Gasoline	Non-California Gasoline	Production	Northern California	121	331
01/28/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,648
01/28/22	Jet Fuel	Jet Fuel	Production	Northern California	601	1,670
01/28/22	Diesel	CARB Diesel	Production	Northern California	623	1,727
01/28/22	Diesel	Other Diesel Fuel	Production	Northern California	232	664
01/28/22	Residual	Residual	Production	Northern California	295	806
01/28/22	Crude Oil	Crude Oil	Input	Southern California	5,966	7,030
01/28/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,099	2,558
01/28/22	Gasoline	Non-California Gasoline	Production	Southern California	627	859
01/28/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,304
01/28/22	Jet Fuel	Jet Fuel	Production	Southern California	1,367	1,328
01/28/22	Diesel	CARB Diesel	Production	Southern California	372	867
01/28/22	Diesel	Other Diesel Fuel	Production	Southern California	405	647
01/28/22	Residual	Residual	Production	Southern California	-22	728
02/04/22	Crude Oil	Crude Oil	Input	Northern California	3,560	7,446
02/04/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,254	3,657
02/04/22	Gasoline	Non-California Gasoline	Production	Northern California	261	487
02/04/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,638
02/04/22	Jet Fuel	Jet Fuel	Production	Northern California	654	1,828
02/04/22	Diesel	CARB Diesel	Production	Northern California	327	1,554
02/04/22	Diesel	Other Diesel Fuel	Production	Northern California	533	719
02/04/22	Residual	Residual	Production	Northern California	246	940
02/04/22	Crude Oil	Crude Oil	Input	Southern California	6,091	7,258
02/04/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,125	2,575
02/04/22	Gasoline	Non-California Gasoline	Production	Southern California	448	678
02/04/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,157
02/04/22	Jet Fuel	Jet Fuel	Production	Southern California	1,332	1,347

02/04/22	Diesel	CARB Diesel	Production	Southern California	354	807
02/04/22	Diesel	Other Diesel Fuel	Production	Southern California	685	715
02/04/22	Residual	Residual	Production	Southern California	-152	862
02/11/22	Crude Oil	Crude Oil	Input	Northern California	3,847	8,117
02/11/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,584	3,651
02/11/22	Gasoline	Non-California Gasoline	Production	Northern California	226	346
02/11/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,573
02/11/22	Jet Fuel	Jet Fuel	Production	Northern California	558	1,862
02/11/22	Diesel	CARB Diesel	Production	Northern California	755	1,799
02/11/22	Diesel	Other Diesel Fuel	Production	Northern California	185	730
02/11/22	Residual	Residual	Production	Northern California	158	777
02/11/22	Crude Oil	Crude Oil	Input	Southern California	6,351	6,186
02/11/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,165	2,737
02/11/22	Gasoline	Non-California Gasoline	Production	Southern California	596	857
02/11/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,030
02/11/22	Jet Fuel	Jet Fuel	Production	Southern California	1,206	1,336
02/11/22	Diesel	CARB Diesel	Production	Southern California	584	827
02/11/22	Diesel	Other Diesel Fuel	Production	Southern California	529	749
02/11/22	Residual	Residual	Production	Southern California	-99	842
02/18/22	Crude Oil	Crude Oil	Input	Northern California	4,190	7,898
02/18/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,321	3,571
02/18/22	Gasoline	Non-California Gasoline	Production	Northern California	399	243
02/18/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,522
02/18/22	Jet Fuel	Jet Fuel	Production	Northern California	713	1,974
02/18/22	Diesel	CARB Diesel	Production	Northern California	700	1,915
02/18/22	Diesel	Other Diesel Fuel	Production	Northern California	205	665
02/18/22	Residual	Residual	Production	Northern California	346	831
02/18/22	Crude Oil	Crude Oil	Input	Southern California	5,714	5,447
02/18/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,605	2,717
02/18/22	Gasoline	Non-California Gasoline	Production	Southern California	350	833
02/18/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,869
02/18/22	Jet Fuel	Jet Fuel	Production	Southern California	1,305	1,431
02/18/22	Diesel	CARB Diesel	Production	Southern California	555	761
02/18/22	Diesel	Other Diesel Fuel	Production	Southern California	392	700
02/18/22	Residual	Residual	Production	Southern California	-172	838
02/25/22	Crude Oil	Crude Oil	Input	Northern California	3,782	7,241
02/25/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,147	3,363
02/25/22	Gasoline	Non-California Gasoline	Production	Northern California	436	438
02/25/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,421
02/25/22	Jet Fuel	Jet Fuel	Production	Northern California	614	1,840
02/25/22	Diesel	CARB Diesel	Production	Northern California	475	1,707
02/25/22	Diesel	Other Diesel Fuel	Production	Northern California	386	960
02/25/22	Residual	Residual	Production	Northern California	255	862
02/25/22	Crude Oil	Crude Oil	Input	Southern California	5,797	5,463
02/25/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,703	2,565
02/25/22	Gasoline	Non-California Gasoline	Production	Southern California	382	850
02/25/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,822
02/25/22	Jet Fuel	Jet Fuel	Production	Southern California	1,142	1,386
02/25/22	Diesel	CARB Diesel	Production	Southern California	572	812
02/25/22	Diesel	Other Diesel Fuel	Production	Southern California	403	614
02/25/22	Residual	Residual	Production	Southern California	-210	742
03/04/22	Crude Oil	Crude Oil	Input	Northern California	3,512	6,496
03/04/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,261	3,614
03/04/22	Gasoline	Non-California Gasoline	Production	Northern California	368	425
03/04/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,441
03/04/22	Jet Fuel	Jet Fuel	Production	Northern California	550	1,974
03/04/22	Diesel	CARB Diesel	Production	Northern California	349	1,412
03/04/22	Diesel	Other Diesel Fuel	Production	Northern California	448	718
03/04/22	Residual	Residual	Production	Northern California	4	723
03/04/22	Crude Oil	Crude Oil	Input	Southern California	5,969	6,477
03/04/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,477	2,273
03/04/22	Gasoline	Non-California Gasoline	Production	Southern California	602	933
03/04/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,895
03/04/22	Jet Fuel	Jet Fuel	Production	Southern California	1,116	1,303
03/04/22	Diesel	CARB Diesel	Production	Southern California	658	728
03/04/22	Diesel	Other Diesel Fuel	Production	Southern California	465	608
03/04/22	Residual	Residual	Production	Southern California	99	927
03/11/22	Crude Oil	Crude Oil	Input	Northern California	3,705	6,836
03/11/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,505	3,466
03/11/22	Gasoline	Non-California Gasoline	Production	Northern California	213	199
03/11/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,478
03/11/22	Jet Fuel	Jet Fuel	Production	Northern California	431	2,003
03/11/22	Diesel	CARB Diesel	Production	Northern California	556	1,390
03/11/22	Diesel	Other Diesel Fuel	Production	Northern California	376	848
03/11/22	Residual	Residual	Production	Northern California	268	647
03/11/22	Crude Oil	Crude Oil	Input	Southern California	6,299	6,471
03/11/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,286	2,087
03/11/22	Gasoline	Non-California Gasoline	Production	Southern California	145	683
03/11/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,810
03/11/22	Jet Fuel	Jet Fuel	Production	Southern California	836	1,187
03/11/22	Diesel	CARB Diesel	Production	Southern California	890	954
03/11/22	Diesel	Other Diesel Fuel	Production	Southern California	331	715
03/11/22	Residual	Residual	Production	Southern California	-44	840
03/18/22	Crude Oil	Crude Oil	Input	Northern California	4,248	6,888
03/18/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,278	4,077
03/18/22	Gasoline	Non-California Gasoline	Production	Northern California	159	283
03/18/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,373
03/18/22	Jet Fuel	Jet Fuel	Production	Northern California	649	2,047
03/18/22	Diesel	CARB Diesel	Production	Northern California	250	1,138
03/18/22	Diesel	Other Diesel Fuel	Production	Northern California	602	957
03/18/22	Residual	Residual	Production	Northern California	358	730
03/18/22	Crude Oil	Crude Oil	Input	Southern California	6,192	7,223
03/18/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,190	2,132
03/18/22	Gasoline	Non-California Gasoline	Production	Southern California	429	621
03/18/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,652
03/18/22	Jet Fuel	Jet Fuel	Production	Southern California	825	1,162
03/18/22	Diesel	CARB Diesel	Production	Southern California	914	921
03/18/22	Diesel	Other Diesel Fuel	Production	Southern California	507	788
03/18/22	Residual	Residual	Production	Southern California	-110	561
03/25/22	Crude Oil	Crude Oil	Input	Northern California	3,787	6,953
03/25/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,119	3,488
03/25/22	Gasoline	Non-California Gasoline	Production	Northern California	278	476
03/25/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,432
03/25/22	Jet Fuel	Jet Fuel	Production	Northern California	464	2,000
03/25/22	Diesel	CARB Diesel	Production	Northern California	659	1,141
03/25/22	Diesel	Other Diesel Fuel	Production	Northern California	184	740
03/25/22	Residual	Residual	Production	Northern California	243	771
03/25/22	Crude Oil	Crude Oil	Input	Southern California	6,410	6,750
03/25/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,330	2,717
03/25/22	Gasoline	Non-California Gasoline	Production	Southern California	245	620
03/25/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,802
03/25/22	Jet Fuel	Jet Fuel	Production	Southern California	934	1,208
03/25/22	Diesel	CARB Diesel	Production	Southern California	819	947
03/25/22	Diesel	Other Diesel Fuel	Production	Southern California	481	864
03/25/22	Residual	Residual	Production	Southern California	-117	645
04/01/22	Crude Oil	Crude Oil	Input	Northern California	3,313	6,302
04/01/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,409	3,908
04/01/22	Gasoline	Non-California Gasoline	Production	Northern California	27	384
04/01/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,646
04/01/22	Jet Fuel	Jet Fuel	Production	Northern California	512	1,869
04/01/22	Diesel	CARB Diesel	Production	Northern California	536	1,286
04/01/22	Diesel	Other Diesel Fuel	Production	Northern California	219	753
04/01/22	Residual	Residual	Production	Northern California	478	621
04/01/22	Crude Oil	Crude Oil	Input	Southern California	6,535	5,868
04/01/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,037	2,734
04/01/22	Gasoline	Non-California Gasoline	Production	Southern California	521	739
04/01/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,999
04/01/22	Jet Fuel	Jet Fuel	Production	Southern California	1,145	1,192
04/01/22	Diesel	CARB Diesel	Production	Southern California	695	833
04/01/22	Diesel	Other Diesel Fuel	Production	Southern California	441	915
04/01/22	Residual	Residual	Production	Southern California	-29	656
04/08/22	Crude Oil	Crude Oil	Input	Northern California	3,117	6,722
04/08/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,561	3,760
04/08/22	Gasoline	Non-California Gasoline	Production	Northern California	397	453
04/08/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,281
04/08/22	Jet Fuel	Jet Fuel	Production	Northern California	618	2,054
04/08/22	Diesel	CARB Diesel	Production	Northern California	599	1,330
04/08/22	Diesel	Other Diesel Fuel	Production	Northern California	259	792
04/08/22	Residual	Residual	Production	Northern California	220	710
04/08/22	Crude Oil	Crude Oil	Input	Southern California	5,944	6,331
04/08/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,586	3,023
04/08/22	Gasoline	Non-California Gasoline	Production	Southern California	315	683
04/08/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,949
04/08/22	Jet Fuel	Jet Fuel	Production	Southern California	1,246	1,402
04/08/22	Diesel	CARB Diesel	Production	Southern California	894	917
04/08/22	Diesel	Other Diesel Fuel	Production	Southern California	340	814
04/08/22	Residual	Residual	Production	Southern California	-154	563
04/15/22	Crude Oil	Crude Oil	Input	Northern California	3,777	6,052
04/15/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,264	3,485
04/15/22	Gasoline	Non-California Gasoline	Production	Northern California	469	455
04/15/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,200
04/15/22	Jet Fuel	Jet Fuel	Production	Northern California	475	1,957
04/15/22	Diesel	CARB Diesel	Production	Northern California	432	1,196
04/15/22	Diesel	Other Diesel Fuel	Production	Northern California	496	1,042
04/15/22	Residual	Residual	Production	Northern California	236	879
04/15/22	Crude Oil	Crude Oil	Input	Southern California	6,300	5,405
04/15/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	2,866	2,685
04/15/22	Gasoline	Non-California Gasoline	Production	Southern California	410	847
04/15/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	2,953
04/15/22	Jet Fuel	Jet Fuel	Production	Southern California	1,404	1,407
04/15/22	Diesel	CARB Diesel	Production	Southern California	656	1,007
04/15/22	Diesel	Other Diesel Fuel	Production	Southern California	458	754
04/15/22	Residual	Residual	Production	Southern California	-80	596
04/22/22	Crude Oil	Crude Oil	Input	Northern California	3,764	6,777
04/22/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,742	4,120
04/22/22	Gasoline	Non-California Gasoline	Production	Northern California	106	408
04/22/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,025
04/22/22	Jet Fuel	Jet Fuel	Production	Northern California	706	1,837
04/22/22	Diesel	CARB Diesel	Production	Northern California	588	1,239
04/22/22	Diesel	Other Diesel Fuel	Production	Northern California	319	844
04/22/22	Residual	Residual	Production	Northern California	244	953
04/22/22	Crude Oil	Crude Oil	Input	Southern California	6,371	6,519
04/22/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	2,928	2,597
04/22/22	Gasoline	Non-California Gasoline	Production	Southern California	452	739
04/22/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,246
04/22/22	Jet Fuel	Jet Fuel	Production	Southern California	1,480	1,430
04/22/22	Diesel	CARB Diesel	Production	Southern California	600	1,218
04/22/22	Diesel	Other Diesel Fuel	Production	Southern California	609	907
04/22/22	Residual	Residual	Production	Southern California	-124	587
04/29/22	Crude Oil	Crude Oil	Input	Northern California	3,651	6,224
04/29/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,355	3,892
04/29/22	Gasoline	Non-California Gasoline	Production	Northern California	334	324
04/29/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,081
04/29/22	Jet Fuel	Jet Fuel	Production	Northern California	722	1,743
04/29/22	Diesel	CARB Diesel	Production	Northern California	402	1,056
04/29/22	Diesel	Other Diesel Fuel	Production	Northern California	522	710
04/29/22	Residual	Residual	Production	Northern California	242	1,030
04/29/22	Crude Oil	Crude Oil	Input	Southern California	6,511	6,619
04/29/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,160	2,697
04/29/22	Gasoline	Non-California Gasoline	Production	Southern California	508	670
04/29/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,121
04/29/22	Jet Fuel	Jet Fuel	Production	Southern California	1,368	1,392
04/29/22	Diesel	CARB Diesel	Production	Southern California	636	1,069
04/29/22	Diesel	Other Diesel Fuel	Production	Southern California	604	960
04/29/22	Residual	Residual	Production	Southern California	92	615
05/06/22	Crude Oil	Crude Oil	Input	Northern California	3,985	6,534
05/06/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,011	3,405
05/06/22	Gasoline	Non-California Gasoline	Production	Northern California	440	387
05/06/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,174
05/06/22	Jet Fuel	Jet Fuel	Production	Northern California	720	1,857
05/06/22	Diesel	CARB Diesel	Production	Northern California	709	1,282
05/06/22	Diesel	Other Diesel Fuel	Production	Northern California	123	722
05/06/22	Residual	Residual	Production	Northern California	177	1,153
05/06/22	Crude Oil	Crude Oil	Input	Southern California	6,618	7,336
05/06/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,303	2,795
05/06/22	Gasoline	Non-California Gasoline	Production	Southern California	357	604
05/06/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,361
05/06/22	Jet Fuel	Jet Fuel	Production	Southern California	1,365	1,425
05/06/22	Diesel	CARB Diesel	Production	Southern California	705	953
05/06/22	Diesel	Other Diesel Fuel	Production	Southern California	509	938
05/06/22	Residual	Residual	Production	Southern California	142	849
05/13/22	Crude Oil	Crude Oil	Input	Northern California	4,037	6,184
05/13/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,520	3,303
05/13/22	Gasoline	Non-California Gasoline	Production	Northern California	63	257
05/13/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,145
05/13/22	Jet Fuel	Jet Fuel	Production	Northern California	765	1,821
05/13/22	Diesel	CARB Diesel	Production	Northern California	544	1,222
05/13/22	Diesel	Other Diesel Fuel	Production	Northern California	384	722
05/13/22	Residual	Residual	Production	Northern California	235	1,165
05/13/22	Crude Oil	Crude Oil	Input	Southern California	6,696	6,113
05/13/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	2,797	2,604
05/13/22	Gasoline	Non-California Gasoline	Production	Southern California	605	847
05/13/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,237
05/13/22	Jet Fuel	Jet Fuel	Production	Southern California	1,434	1,494
05/13/22	Diesel	CARB Diesel	Production	Southern California	757	937
05/13/22	Diesel	Other Diesel Fuel	Production	Southern California	337	866
05/13/22	Residual	Residual	Production	Southern California	-92	766
05/20/22	Crude Oil	Crude Oil	Input	Northern California	3,742	6,473
05/20/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,435	3,628
05/20/22	Gasoline	Non-California Gasoline	Production	Northern California	400	307
05/20/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,257
05/20/22	Jet Fuel	Jet Fuel	Production	Northern California	712	2,126
05/20/22	Diesel	CARB Diesel	Production	Northern California	867	1,647
05/20/22	Diesel	Other Diesel Fuel	Production	Northern California	200	691
05/20/22	Residual	Residual	Production	Northern California	218	1,128
05/20/22	Crude Oil	Crude Oil	Input	Southern California	6,756	5,540
05/20/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,009	1,966
05/20/22	Gasoline	Non-California Gasoline	Production	Southern California	418	667
05/20/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,316
05/20/22	Jet Fuel	Jet Fuel	Production	Southern California	1,295	1,396
05/20/22	Diesel	CARB Diesel	Production	Southern California	548	812
05/20/22	Diesel	Other Diesel Fuel	Production	Southern California	295	675
05/20/22	Residual	Residual	Production	Southern California	-453	404
05/27/22	Crude Oil	Crude Oil	Input	Northern California	3,568	6,444
05/27/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,076	3,134
05/27/22	Gasoline	Non-California Gasoline	Production	Northern California	364	337
05/27/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,323
05/27/22	Jet Fuel	Jet Fuel	Production	Northern California	678	2,484
05/27/22	Diesel	CARB Diesel	Production	Northern California	536	1,465
05/27/22	Diesel	Other Diesel Fuel	Production	Northern California	349	833
05/27/22	Residual	Residual	Production	Northern California	253	1,379
05/27/22	Crude Oil	Crude Oil	Input	Southern California	6,620	5,861
05/27/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,808	2,716
05/27/22	Gasoline	Non-California Gasoline	Production	Southern California	537	732
05/27/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,494
05/27/22	Jet Fuel	Jet Fuel	Production	Southern California	1,175	1,434
05/27/22	Diesel	CARB Diesel	Production	Southern California	576	876
05/27/22	Diesel	Other Diesel Fuel	Production	Southern California	519	797
05/27/22	Residual	Residual	Production	Southern California	-115	829
06/03/22	Crude Oil	Crude Oil	Input	Northern California	3,980	5,569
06/03/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,395	3,668
06/03/22	Gasoline	Non-California Gasoline	Production	Northern California	326	476
06/03/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,061
06/03/22	Jet Fuel	Jet Fuel	Production	Northern California	581	2,302
06/03/22	Diesel	CARB Diesel	Production	Northern California	584	1,478
06/03/22	Diesel	Other Diesel Fuel	Production	Northern California	381	790
06/03/22	Residual	Residual	Production	Northern California	240	1,366
06/03/22	Crude Oil	Crude Oil	Input	Southern California	6,326	4,652
06/03/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,622	2,505
06/03/22	Gasoline	Non-California Gasoline	Production	Southern California	526	734
06/03/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,753
06/03/22	Jet Fuel	Jet Fuel	Production	Southern California	1,251	1,480
06/03/22	Diesel	CARB Diesel	Production	Southern California	636	795
06/03/22	Diesel	Other Diesel Fuel	Production	Southern California	412	798
06/03/22	Residual	Residual	Production	Southern California	-59	766
06/10/22	Crude Oil	Crude Oil	Input	Northern California	3,499	6,230
06/10/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,173	3,514
06/10/22	Gasoline	Non-California Gasoline	Production	Northern California	120	504
06/10/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,169
06/10/22	Jet Fuel	Jet Fuel	Production	Northern California	590	2,377
06/10/22	Diesel	CARB Diesel	Production	Northern California	474	1,437
06/10/22	Diesel	Other Diesel Fuel	Production	Northern California	471	792
06/10/22	Residual	Residual	Production	Northern California	238	1,345
06/10/22	Crude Oil	Crude Oil	Input	Southern California	5,961	5,930
06/10/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,685	2,437
06/10/22	Gasoline	Non-California Gasoline	Production	Southern California	642	894
06/10/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,627
06/10/22	Jet Fuel	Jet Fuel	Production	Southern California	1,238	1,520
06/10/22	Diesel	CARB Diesel	Production	Southern California	840	783
06/10/22	Diesel	Other Diesel Fuel	Production	Southern California	290	737
06/10/22	Residual	Residual	Production	Southern California	29	820
06/17/22	Crude Oil	Crude Oil	Input	Northern California	3,557	6,185
06/17/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,418	3,576
06/17/22	Gasoline	Non-California Gasoline	Production	Northern California	285	437
06/17/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,225
06/17/22	Jet Fuel	Jet Fuel	Production	Northern California	651	2,267
06/17/22	Diesel	CARB Diesel	Production	Northern California	470	1,393
06/17/22	Diesel	Other Diesel Fuel	Production	Northern California	344	810
06/17/22	Residual	Residual	Production	Northern California	244	1,245
06/17/22	Crude Oil	Crude Oil	Input	Southern California	6,131	6,925
06/17/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,702	2,549
06/17/22	Gasoline	Non-California Gasoline	Production	Southern California	569	781
06/17/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,365
06/17/22	Jet Fuel	Jet Fuel	Production	Southern California	1,229	1,640
06/17/22	Diesel	CARB Diesel	Production	Southern California	780	1,032
06/17/22	Diesel	Other Diesel Fuel	Production	Southern California	693	961
06/17/22	Residual	Residual	Production	Southern California	32	894
06/24/22	Crude Oil	Crude Oil	Input	Northern California	2,815	5,508
06/24/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,160	3,807
06/24/22	Gasoline	Non-California Gasoline	Production	Northern California	251	310
06/24/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,179
06/24/22	Jet Fuel	Jet Fuel	Production	Northern California	581	1,928
06/24/22	Diesel	CARB Diesel	Production	Northern California	491	1,267
06/24/22	Diesel	Other Diesel Fuel	Production	Northern California	48	846
06/24/22	Residual	Residual	Production	Northern California	153	1,311
06/24/22	Crude Oil	Crude Oil	Input	Southern California	6,391	7,048
06/24/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,549	2,421
06/24/22	Gasoline	Non-California Gasoline	Production	Southern California	461	730
06/24/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,465
06/24/22	Jet Fuel	Jet Fuel	Production	Southern California	1,146	1,579
06/24/22	Diesel	CARB Diesel	Production	Southern California	707	907
06/24/22	Diesel	Other Diesel Fuel	Production	Southern California	344	947
06/24/22	Residual	Residual	Production	Southern California	83	948
07/01/22	Crude Oil	Crude Oil	Input	Northern California	2,660	5,161
07/01/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,185	3,790
07/01/22	Gasoline	Non-California Gasoline	Production	Northern California	302	501
07/01/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,153
07/01/22	Jet Fuel	Jet Fuel	Production	Northern California	460	2,288
07/01/22	Diesel	CARB Diesel	Production	Northern California	454	1,231
07/01/22	Diesel	Other Diesel Fuel	Production	Northern California	193	891
07/01/22	Residual	Residual	Production	Northern California	98	1,532
07/01/22	Crude Oil	Crude Oil	Input	Southern California	6,206	6,825
07/01/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,219	2,261
07/01/22	Gasoline	Non-California Gasoline	Production	Southern California	481	732
07/01/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,582
07/01/22	Jet Fuel	Jet Fuel	Production	Southern California	1,290	1,616
07/01/22	Diesel	CARB Diesel	Production	Southern California	669	863
07/01/22	Diesel	Other Diesel Fuel	Production	Southern California	490	1,010
07/01/22	Residual	Residual	Production	Southern California	-2	919
07/08/22	Crude Oil	Crude Oil	Input	Northern California	2,821	5,336
07/08/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,420	3,867
07/08/22	Gasoline	Non-California Gasoline	Production	Northern California	292	425
07/08/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	1,886
07/08/22	Jet Fuel	Jet Fuel	Production	Northern California	472	2,347
07/08/22	Diesel	CARB Diesel	Production	Northern California	709	1,465
07/08/22	Diesel	Other Diesel Fuel	Production	Northern California	13	820
07/08/22	Residual	Residual	Production	Northern California	103	1,392
07/08/22	Crude Oil	Crude Oil	Input	Southern California	6,438	7,481
07/08/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,628	2,401
07/08/22	Gasoline	Non-California Gasoline	Production	Southern California	598	806
07/08/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,394
07/08/22	Jet Fuel	Jet Fuel	Production	Southern California	1,222	1,479
07/08/22	Diesel	CARB Diesel	Production	Southern California	670	925
07/08/22	Diesel	Other Diesel Fuel	Production	Southern California	456	863
07/08/22	Residual	Residual	Production	Southern California	-72	1,037
07/15/22	Crude Oil	Crude Oil	Input	Northern California	2,627	5,770
07/15/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	2,102	4,211
07/15/22	Gasoline	Non-California Gasoline	Production	Northern California	185	410
07/15/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,070
07/15/22	Jet Fuel	Jet Fuel	Production	Northern California	525	1,986
07/15/22	Diesel	CARB Diesel	Production	Northern California	314	1,463
07/15/22	Diesel	Other Diesel Fuel	Production	Northern California	298	856
07/15/22	Residual	Residual	Production	Northern California	96	1,509
07/15/22	Crude Oil	Crude Oil	Input	Southern California	6,271	6,017
07/15/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,373	2,511
07/15/22	Gasoline	Non-California Gasoline	Production	Southern California	535	712
07/15/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,371
07/15/22	Jet Fuel	Jet Fuel	Production	Southern California	1,130	1,531
07/15/22	Diesel	CARB Diesel	Production	Southern California	685	966
07/15/22	Diesel	Other Diesel Fuel	Production	Southern California	499	795
07/15/22	Residual	Residual	Production	Southern California	-273	814
07/22/22	Crude Oil	Crude Oil	Input	Northern California	2,577	5,825
07/22/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,984	3,823
07/22/22	Gasoline	Non-California Gasoline	Production	Northern California	177	449
07/22/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	2,001
07/22/22	Jet Fuel	Jet Fuel	Production	Northern California	566	2,003
07/22/22	Diesel	CARB Diesel	Production	Northern California	222	1,080
07/22/22	Diesel	Other Diesel Fuel	Production	Northern California	371	766
07/22/22	Residual	Residual	Production	Northern California	96	1,617
07/22/22	Crude Oil	Crude Oil	Input	Southern California	6,478	6,548
07/22/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,403	2,493
07/22/22	Gasoline	Non-California Gasoline	Production	Southern California	756	748
07/22/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,239
07/22/22	Jet Fuel	Jet Fuel	Production	Southern California	1,487	1,582
07/22/22	Diesel	CARB Diesel	Production	Southern California	870	954
07/22/22	Diesel	Other Diesel Fuel	Production	Southern California	305	670
07/22/22	Residual	Residual	Production	Southern California	-33	866
07/29/22	Crude Oil	Crude Oil	Input	Northern California	2,694	7,018
07/29/22	Gasoline	CARB Reformulated Gasoline	Production	Northern California	1,886	3,164
07/29/22	Gasoline	Non-California Gasoline	Production	Northern California	282	601
07/29/22	Gasoline	Gasoline Blending Components	Production	Northern California	0	1,931
07/29/22	Jet Fuel	Jet Fuel	Production	Northern California	571	1,833
07/29/22	Diesel	CARB Diesel	Production	Northern California	559	1,238
07/29/22	Diesel	Other Diesel Fuel	Production	Northern California	-72	844
07/29/22	Residual	Residual	Production	Northern California	98	1,625
07/29/22	Crude Oil	Crude Oil	Input	Southern California	6,012	7,227
07/29/22	Gasoline	CARB Reformulated Gasoline	Production	Southern California	3,267	2,562
07/29/22	Gasoline	Non-California Gasoline	Production	Southern California	876	864
07/29/22	Gasoline	Gasoline Blending Components	Production	Southern California	0	3,257
07/29/22	Jet Fuel	Jet Fuel	Production	Southern California	1,309	1,524
07/29/22	Diesel	CARB Diesel	Production	Southern California	679	1,037
07/29/22	Diesel	Other Diesel Fuel	Production	Southern California	209	600
07/29/22	Residual	Residual	Production	Southern California	-79	803

Table 14
Construction Equipment Emission Factors
PG&E: Northern San Joaquin 230 kV Transmission Project PEA

Construction Phase

OFFROAD Equipment Category	Horsepower	Load Factor	Year	Emission Factors (g/bhp-hr)								
				ROG	CO	NOx	SOx	PM_{10}	$PM_{2.5}$	CO_2e	CO_2	CH4
Aerial Lifts	63	0.31	2026	0.117	3.204	1.540	0.005	0.028	0.026	494.496	491.351	0.126
Air Compressors	78	0.48	2026	0.329	3.648	2.196	0.006	0.091	0.091	569.034	568.299	0.029
Bore/Drill Rigs	221	0.50	2026	0.111	1.043	0.821	0.005	0.027	0.025	493.278	490.183	0.124
Cement and Mortar Mixers	9	0.56	2026	0.661	3.469	4.142	0.008	0.161	0.161	569.774	568.299	0.059
Concrete/Industrial Saws	81	0.73	2026	0.271	3.492	2.074	0.006	0.078	0.078	568.895	568.300	0.024
Cranes	231	0.29	2026	0.219	1.685	1.863	0.005	0.075	0.069	494.393	491.233	0.126
Crawler Tractors	212	0.43	2026	0.238	1.288	2.190	0.005	0.085	0.078	494.133	490.958	0.127
Crushing/Proc. Equipment	85	0.78	2026	0.330	3.690	2.140	0.006	0.084	0.084	569.039	568.299	0.030
Dumpers/Tenders	16	0.38	2026	0.685	2.339	4.332	0.007	0.161	0.161	569.824	568.299	0.061
Excavators	158	0.38	2026	0.169	3.135	1.028	0.005	0.050	0.046	494.812	491.657	0.126
Forklifts	89	0.20	2026	0.278	3.649	2.397	0.005	0.116	0.107	494.068	490.883	0.127
Generator Sets	84	0.74	2026	0.230	3.334	2.077	0.006	0.076	0.076	568.799	568.299	0.020
Graders	187	0.41	2026	0.227	1.173	2.182	0.005	0.070	0.066	495.591	492.436	0.126
Off-Highway Tractors	124	0.44	2026	0.215	3.201	1.462	0.005	0.073	0.068	495.526	492.301	0.129
Off-Highway Trucks	402	0.38	2026	0.185	1.167	0.943	0.005	0.034	0.031	496.811	493.636	0.127
Other Construction Equipment	172	0.42	2026	0.220	3.135	1.826	0.005	0.093	0.086	492.644	489.534	0.124
Other General Industrial Equipment	88	0.34	2026	0.267	3.650	2.304	0.005	0.103	0.096	492.835	489.660	0.127
Other Material Handling Equipment	168	0.40	2026	0.195	3.203	1.245	0.005	0.063	0.059	494.590	491.435	0.126
Pavers	130	0.42	2026	0.204	3.071	1.600	0.005	0.076	0.072	494.843	491.648	0.128
Paving Equipment	132	0.36	2026	0.198	3.092	1.480	0.005	0.074	0.069	493.217	490.047	0.127
Plate Compactors	8	0.43	2026	0.661	3.469	4.142	0.008	0.161	0.161	569.774	568.299	0.059
Pressure Washers	13	0.30	2026	0.604	3.487	4.248	0.008	0.176	0.176	569.644	568.299	0.054
Pumps	84	0.74	2026	0.247	3.385	2.103	0.006	0.081	0.081	568.844	568.299	0.022
Rollers	80	0.38	2026	0.264	3.483	2.543	0.005	0.121	0.113	495.936	492.741	0.128
Rough Terrain Forklifts	100	0.40	2026	0.165	3.337	1.791	0.005	0.048	0.044	495.274	492.089	0.127
Rubber Tired Dozers	247	0.40	2026	0.365	1.641	3.410	0.005	0.147	0.136	496.529	493.319	0.128
Rubber Tired Loaders	203	0.36	2026	0.184	1.141	1.285	0.005	0.043	0.040	492.687	489.557	0.125
Scrapers	367	0.48	2026	0.225	1.622	1.852	0.005	0.073	0.067	494.866	491.691	0.127
Signal Boards	6	0.82	2026	0.661	3.469	4.142	0.008	0.161	0.161	569.774	568.299	0.059
Skid Steer Loaders	65	0.37	2026	0.155	3.309	1.789	0.005	0.049	0.045	494.918	491.763	0.126
Surfacing Equipment	263	0.30	2026	0.136	1.141	1.209	0.005	0.046	0.043	493.001	489.886	0.125
Sweepers/Scrubbers	64	0.46	2026	0.295	3.672	2.568	0.005	0.133	0.122	496.127	492.952	0.127
Tractors/Loaders/Backhoes	97	0.37	2026	0.222	3.559	2.012	0.005	0.074	0.069	498.610	495.410	0.128
Trenchers	78	0.50	2026	0.447	3.736	3.935	0.005	0.254	0.236	497.641	494.381	0.130
Welders	46	0.45	2026	0.571	4.497	3.595	0.007	0.099	0.099	569.579	568.299	0.051

Notes:
Construction emission factors are based on year 2026.
Unless otherwise noted, Horsepower and Load Factors taken as the default, average values provided in Table 3.3 of Appendix D of the *CalEEMod User's Guide* (Environ, 2021).
Emission Factors in grams per brake-horsepower-hour (g/bhp-hr) taken as the defaults for the year 2024 provided in Table 3.4 of Appendix D of the *CalEEMod User's Guide* (Environ, 2021).

Operation and Maintenance Equipment

OFFROAD Equipment Category	Horsepower	Load Factor	Year	Emission Factors (g/bhp-hr)								
				ROG	CO	NOx	SOx	PM_{10}	$PM_{2.5}$	CO_2e	CO_2	CH4
Aerial Lifts	63	0.31	2030	0.188	3.352	1.657	0.006	0.036	0.036	568.724	568.299	0.017
Air Compressors	78	0.48	2030	0.264	3.630	1.729	0.006	0.041	0.041	568.874	568.299	0.023
Bore/Drill Rigs	221	0.50	2030	0.127	1.035	0.274	0.006	0.010	0.010	568.574	568.299	0.011
Cement and Mortar Mixers	9	0.56	2030	0.661	3.469	4.142	0.008	0.161	0.161	569.774	568.299	0.059
Concrete/Industrial Saws	81	0.73	2030	0.221	3.480	1.667	0.006	0.036	0.036	568.774	568.299	0.019
Cranes	231	0.29	2030	0.222	1.090	0.697	0.005	0.023	0.023	568.799	568.299	0.020
Crawler Tractors	212	0.43	2030	0.262	1.207	1.104	0.006	0.040	0.040	568.874	568.299	0.023
Crushing/Proc. Equipment	85	0.78	2030	0.272	3.673	1.708	0.006	0.038	0.038	568.899	568.299	0.024
Dumpers/Tenders	16	0.38	2030	0.685	2.340	4.332	0.007	0.161	0.161	569.824	568.299	0.061
Excavators	158	0.38	2030	0.213	3.362	0.525	0.006	0.023	0.023	568.774	568.299	0.019
Forklifts	89	0.20	2030	0.283	3.799	1.555	0.006	0.021	0.021	568.924	568.299	0.025
Generator Sets	84	0.74	2030	0.178	3.316	1.645	0.006	0.034	0.034	568.699	568.299	0.016
Graders	187	0.41	2030	0.216	1.148	0.684	0.006	0.024	0.024	568.774	568.299	0.019
Off-Highway Tractors	124	0.44	2030	0.373	3.435	1.916	0.006	0.104	0.104	569.124	568.299	0.033
Off-Highway Trucks	402	0.38	2030	0.216	1.104	0.458	0.005	0.017	0.017	568.774	568.299	0.019
Other Construction Equipment	172	0.42	2030	0.161	3.127	0.459	0.006	0.019	0.019	568.649	568.299	0.014
Other General Industrial Equipment	88	0.34	2030	0.309	3.802	1.766	0.006	0.043	0.043	568.974	568.299	0.027
Other Material Handling Equipment	168	0.40	2030	0.220	3.341	0.640	0.006	0.028	0.028	568.774	568.299	0.019
Pavers	130	0.42	2030	0.300	3.326	1.425	0.006	0.074	0.074	568.974	568.299	0.027
Paving Equipment	132	0.36	2030	0.290	3.306	1.363	0.006	0.070	0.070	568.949	568.299	0.026
Plate Compactors	8	0.43	2030	0.661	3.469	4.142	0.008	0.161	0.161	569.774	568.299	0.059
Pressure Washers	13	0.30	2030	0.592	3.470	4.164	0.008	0.166	0.166	569.625	568.300	0.053
Pumps	84	0.74	2030	0.193	3.367	1.662	0.006	0.036	0.036	568.724	568.299	0.017
Rollers	80	0.38	2030	0.299	3.639	1.950	0.006	0.066	0.066	568.974	568.299	0.027
Rough Terrain Forklifts	100	0.40	2030	0.279	3.725	1.671	0.006	0.034	0.034	568.924	568.299	0.025
Rubber Tired Dozers	247	0.40	2030	0.335	1.322	1.828	0.006	0.069	0.069	569.049	568.299	0.030
Rubber Tired Loaders	203	0.36	2030	0.210	1.138	0.655	0.006	0.022	0.022	568.749	568.299	0.018
Scrapers	367	0.48	2030	0.259	1.184	1.057	0.005	0.040	0.040	568.874	568.299	0.023
Signal Boards	6	0.82	2030	0.661	3.470	4.142	0.008	0.161	0.161	569.774	568.299	0.059
Skid Steer Loaders	65	0.37	2030	0.214	3.538	1.477	0.006	0.017	0.017	568.774	568.299	0.019
Surfacing Equipment	263	0.30	2030	0.169	1.032	0.738	0.005	0.025	0.025	568.674	568.299	0.015
Sweepers/Scrubbers	64	0.46	2030	0.261	3.703	1.569	0.006	0.023	0.023	568.874	568.299	0.023
Tractors/Loaders/Backhoes	97	0.37	2030	0.272	3.705	1.624	0.006	0.030	0.030	568.899	568.299	0.024
Trenchers	78	0.50	2030	0.409	3.743	2.559	0.006	0.132	0.132	569.199	568.299	0.036
Welders	46	0.45	2030	0.449	4.387	3.273	0.007	0.045	0.045	569.299	568.299	0.040

Note:
1. CO2e were calculated using the following global warming potential (GWP, 100-year GWP from IPCC Fifth Assessment Report , 2014)

CO2	1
CH4	25
N2O	298

Pick-up Truck	Light-duty Truck	1	Ton Truck
½-Ton Pick-up Truck, 4 × 4	Light-duty Truck	1	Ton Crane
1 Ton Crew Cab Flat Bed	Light-duty Truck	1	Ton Crane
10 Cu Concrete Mixer Truck	Heavy-duty Diesel	1	Aerial Lifts
10-Cu Dump Truck	Heavy-duty Diesel	1	Aerial Lifts
10k LB Forklift	Forklifts	1	ompressor
1-Ton Crew Cab Flatbed, 4 × 4	Light-duty Truck	1	oom Truck
20,000 lbs, Fork Lift	Forklifts	1	Bulldozer
22 Ton Manitex	Cranes		
30 Ton Crane	Cranes	1	Compactor
30 Ton Manitex	Cranes	1	or / Roller
4 Drum rope Puller	Other Construction Equipment	1	rete Truck
580 Case Backhoe	Tractors/Loaders/Backhoes	1	r Backhoe
60,000 lbs Puller	Other Construction Equipment	1	ump Truck
All Terrain Crane - 180 Ton	Cranes	1	istruction.
Auger Truck	Bore/Drill Rigs	1	Bed Truck
Backhoe - Front Loader	Tractors/Loaders/Backhoes	1	Forklift
Backhoe and Trailer	Tractors/Loaders/Backhoes	1	n Drill Rig
Backhoe/Front Loader	Tractors/Loaders/Backhoes	1	nt Loader
Boom truck	Cranes	1	Grader
bucket truck	Heavy-duty Diesel	1	r Vehicles
Compressor Trailer	air compressors	1	Inspectors
D8 Cat	Tractors/Loaders/Backhoes	1	Manlift
Drill Rig	Bore/Drill Rigs	1	aul Trucks
Drill Rig/Auger Truck	Bore/Drill Rigs	1	nics Truck
Drum Type Compactor	Plate Compactors	1	ice Trailer
F250 4X4 Crewcab (3/4 T) Foreman	Light-duty Truck	1	Phase 1: Civil Site Preparation
Fuel Helicopter Support	Heavy-duty Diesel	1	Phase 1a: Exterior Walls, Final Grading, and Paving
Hughes 500 Helicopter	Helicopter	1	Phase 1b: All Foundations, Excavation, and Installation
Inspector Vehicles (Civil, Structural, Wire)	Light-duty Truck	1	Phase 2: Equipment Installation
Jet A Fuel Truck	Heavy-duty Diesel	1	Phase 3: Dress/Test/Wire Equipment
Light-duty Truck	Light-duty Truck	1	Phase 4A: Rebuild existing Substation
Low boy Truck and Trailer	Heavy-duty Diesel	1	Phase 4D - 4F: Rebuild existing Substation
Lowboy Truck/Trailer	Heavy-duty Diesel	1	Phase 5A -5D: Rebuild existing Substation
Lowboy Truck/Trailer Pole Truck	Heavy-duty Diesel	1	k-up Truck
manitex crane	Cranes	1	ging Truck
Material Haul Trucks (10 trucks, used first	Light-duty Truck	1	Inspection
Pick-up Truck	Light-duty Truck	1	ll Backhoe
reel trailer	Heavy-duty Diesel	1	Container
Road Grader	Graders	1	Structure Delivery and Setup
Safetey Inspection	Light-duty Auto/Truck	1	Truck Drivers
Sag Cat Winch	Other Construction Equipment	1	Commutes
sock line puller	Other Construction Equipment	1	
street sweeper	Heavy-duty Diesel	0	Ton Truck
Truck - 40 'flat trailer	Heavy-duty Diesel	0	Ton Truck
Truck - Framer (Crew Pick Up)	Light-duty Truck	0	Ton Truck
Truck Cranes - 20 - 30 Ton	Cranes	0	Ton Truck
Water Truck	Heavy-duty Diesel	0	Ton Truck
Worker Commutes	Light-duty Auto/Truck	0	Ton Truck
1-Ton Truck	Light-duty Truck	0	Ton Truck
22 Ton Crane	Cranes	0	Ton Truck
30 Ton Crane	Cranes	0	ompressor
40' Aerial Lifts	Aerial lifts	0	ompressor
80' Aerial Lifts	Aerial lifts	0	ompressor
Air Compressor	air compressors	0	ompressor
Boom Truck	Heavy-duty Diesel	0	ompressor
Bulldozer	rubber tired dozers	0	ompressor
Compactor	plate compactors	0	oom Truck
Compactor / Roller	Rollers	0	oom Truck
Concrete Truck	heavy-duty diesel	0	oom Truck
Crawler Backhoe	Tractors/Loaders/Backhoes	0	Bulldozer
Dump Truck	Heavy-duty Diesel	0	Compactor
Flat Bed Truck	Heavy-duty Diesel	0	rete Truck
Forklift	Forklifts	0	r Backhoe
Foundation Drill Rig	Bore/Drill Rigs	0	ump Truck
Front Loader	Tractors/Loaders/Backhoes	0	ump Truck
Grader	Graders	0	ump Truck
Inspector Vehicles	light-duty auto/truck	0	ump Truck
Inspectors	light-duty auto/truck	0	ump Truck
Manlift	Aerial lifts	0	ump Truck
Material Haul Trucks	Heavy-duty Diesel	0	ump Truck
Mechanics Truck	Light-duty Auto/Truck	0	ump Truck
Office Trailer	Generator sets	0	istruction.
Pick-up Truck	Light-duty Truck	0	Bed Truck
Rigging Truck	Heavy-duty Diesel	0	Forklift
Safetey Inspection	Light-duty Auto/Truck	0	Forklift
Small Backhoe	Tractors/Loaders/Backhoes	0	Forklift
Storage Container		0	Forklift
Truck Drivers	Light-duty Auto/Truck	0	nt Loader
Worker Commutes	Light-duty Auto/Truck	0	nt Loader
testing truck	Light-duty Auto/Truck	0	nt Loader
Inspector vehicles	Light-duty Auto/Truck	0	Manlift
Detailed Ground and Aerial	Light-duty Auto/Truck	0	Manlift
Light-duty Auto/Truck	Light-duty Auto/Truck	0	Manlift
Monthly Visual Inspections/ Maintenance (PG&E Standard TD3322-S)	Light-duty Auto/Truck	0	ice Trailer
Yearly Inspections/Maintenance (PG&E Standard TD3322-S)	Light-duty Auto/Truck	0	ice Trailer
Insulator Washing only if needed and called out by inspector	Heavy-duty Diesel	0	ice Trailer
5 year inspection and maintenance (some could be every 2 or 8 years for various items)	Light-duty Auto/Truck	0	ice Trailer
Insulator Washing only if needed and calle	Heavy-duty Diesel	0	ice Trailer
3/4-Ton Pick-up Truck	Light-duty Truck	0	ice Trailer
Jack Hammer	Other Construction Equipment	0	ice Trailer
Direction Drill Machine -HDD	Bore/Drill Rigs	0	k-up Truck
Vacumm Truck- Pump Intake	Pumps	0	k-up Truck
2 Stationary Pumps	Pumps	0	k-up Truck
10-Cu Asphalt/Concrete Truck	Heavy-duty Diesel	0	k-up Truck
10-Cu Dump Truck	Heavy-duty Diesel	0	k-up Truck
Water Truck	Heavy-duty Diesel	0	k-up Truck
Excavator/Ditch Witch	excavators	0	k-up Truck
Backhoe/Front Loader	backhoes	0	k-up Truck
Road Grader	Graders	0	k-up Truck
Drum Type Compactor	compactors	0	ging Truck
10 ton fork lift	Forklifts	0	ging Truck
30 Ton Crane	Cranes	0	ging Truck
boom truck	Cranes	0	Container
Cable puller Truck, 4 × 4	light-duty truck	0	Container
120' Aerial Lifts	Aerial Lifts	0	Container
		0	Container
		0	Container
		0	Container

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TABLE A-16
Aircraft Emission Factors

Aircraft Type	Emission Factors (lbs/LTO) [a, b]						
	ROG	CO	NOx	SOx	PM_{10}	$PM_{2.5}$	CO_2e
Twin Medium	4.010	5.330	1.950	0.290	0.060	0.060	424.200

Notes:

[a] Emission Factors in pounds per Landing and Take-off (lbs/LTO) found in Table 6-12 of the *Year 2011 Gulfwide Emission Inventory Study* , which was prepared by the U.S. Department of the Interior, Bureau of Ocean Energy Management (BOEM), Gulf of Mexico OCS Region (BOEM, 2014).

Table 6-12. FOCA average emission factors by helicopter type

Helicopter Type	Fuel/ LTO (kg)	Emission Factors (lbs/LTO)									
		NO_X[1]	HC[1]	VOC[2]	CO[1]	PM_{10}[1]	$PM_{2.5}$[3]	SO_2[4]	CO_2[5]	N_2O[5]	CH_4[5]
Single	57.31	0.68	1.93	1.87	2.48	0.02	0.02	0.12	176.69	0.01	0.01
Twin Light	94.31	0.95	5.28	5.13	6.93	0.03	0.03	0.20	290.78	0.02	0.02
Twin Medium	134.45	1.95	4.13	4.01	5.33	0.06	0.06	0.29	414.51	0.03	0.03
Twin Heavy	327.03	8.82	2.76	2.68	3.43	0.22	0.22	0.70	1008.27	0.07	0.06

[1] FOCA 2009
[2] HC to VOC = * 0.9708
[3] $PM_{2.5}$ = 97.6% of PM_{10}
[4] SO_2 (g/gal) = (fuel density) × (conversion factor) × (64 g SO_2/32 g S) × (S content of fuel)
[5] EIA 2012

The emission factors developed from this project were applied to the activity data to estimate emissions using the following equation:

$$E_i = EF_i / 2000 \times LTO_i$$

where:

E_i = Helicopter emisions for helicopter type i (tons per year)
EF_i = Helicopter emission factor for helicopter type i (pounds/LTO)
LTO_i = Landing and take off cycle for helicopter type i (cycles per year)
i = Helicopter type (i.e., single, light, or medium)
2000 = Conversion factor pounds per ton

Appendix F1
PG&E Lockeford Substation
Geotechnical Investigation Report

GEOTECHNICAL INVESTIGATION REPORT
PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

PROJECT NO. 20193961.001A

JUNE 10, 2019

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June 10, 2019
Project No. 20193961.001A

Pacific Gas and Electric Company
6111 Bollinger Canyon Road, Room 2460-A
San Ramon, CA 94583

Attention: Grant Wilcox, PE, PG, CEG
Grant.wilcox@pge.com

Joseph Sun, PhD, PE, GE
jis4@pge.com

SUBJECT: Geotechnical Investigation Report

PROJECT: PG&E Northern San Joaquin Reinforcement – Lockeford Substation
PG&E Order No. / Operation Code: 74007150/3750
12861 East Kettleman Lane
Lodi, California

Dear Mr. Wilcox and Dr. Sun:

The attached report presents the results of Kleinfelder's geotechnical investigation for the Northern San Joaquin Reinforcement at the Lockeford Substation, located in Lodi, California. The report describes the study, findings, conclusions, and recommendations for use in project design and construction. Kleinfelder's services are authorized by our proposal dated February 26, 2019 and revised on March 6, 2019 and were performed in general accordance with the terms of our Master Services Agreement No. 4400007810.

The primary geotechnical concern at this site is shallow foundation support and potential caving of drilled pier excavations due to the loose silty sand and perched groundwater encountered in the upper 5 feet of all borings performed outside the existing substation. Based on the information gathered during this study, it is Kleinfelder's professional opinion that the subject site is geotechnically suitable for construction of the proposed improvements using conventional grading, shallow and deep foundation systems. Recommendations for shallow slab, spread footing, and drilled pier foundations are provided in this report. The recommendations presented herein should be incorporated into project design and construction

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Recommendations for design of foundations, site grading, and other geotechnical considerations are presented in this report. The recommendations presented in this report should be incorporated into project design and construction. Kleinfelder appreciates the opportunity to provide geotechnical engineering services to PG&E during the design phase of this project. If there are any questions concerning the information presented in this report, please contact this office at your convenience.

Respectfully Submitted,

KLEINFELDER, INC.

Hadi Fattal, EIT
Staff Engineer

Lee Abramson, PE, GE
Senior Principal Geotechnical Engineer

CC: Kris Johnson (kjjohnson@kleinfelder.com)
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Figure 2 Exploration Location Plan
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APPENDIX A – FIELD EXPLORATION

A-1 Graphics Key
A-2 Soil Description Key
A-3 to A-6 Log of Borings B-1 through B-4

APPENDIX B – LABORATORY TEST RESULTS

B-1 Laboratory Test Result Summary
B-2 Atterberg Limits
Corrosion Test Results Summary

APPENDIX C – GBA INFORMATION SHEET

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1 INTRODUCTION

This report presents the results of a geotechnical investigation conducted for the Northern San Joaquin Reinforcement at the PG&E Lockeford Substation, located at 12861 East Kettleman Lane, in Lodi, California. A site vicinity map is shown on Figure 1. Kleinfelder was retained by PG&E to provide geotechnical engineering services for the project. The purpose of the investigation was to evaluate the subsurface conditions at the site and develop geotechnical engineering recommendations to aid in project design and construction. Kleinfelder has previously submitted a report titled, "*Geotechnical Investigation Report, PG&E Lockeford Substation Improvements, 12861 East Kettleman Lane, Lodi, California*," dated June 9, 2016. This report was referenced during the development of the conclusions and recommendations.

1.1 PROPOSED CONSTRUCTION

Project understanding is based on the Geotechnical Investigation Request (GIR) dated January 17, 2019 and email and telephone correspondence with Grant Wilcox and Joseph Sun through March 1, 2019. We understand that PG&E plans to expand the existing Lockeford Substation as part of the Northern San Joaquin Reinforcement Project. The expansion will include construction of four breaker-and-a-half (BAAH) bays to support a total of eight element positions as well as a storm water basin, an SMP building, a battery building, a new substation fence, a new access road, and a new entrance into Lockeford Substation. At this time, foundation loading and dimensions for the aforementioned structures has not been provided.

1.2 PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation was to explore and evaluate subsurface conditions at the site and develop geotechnical conclusions and recommendations for use in project design, specification development, and construction. To accomplish these purposes, Kleinfelder's scope of services includes the following:

- Review of existing geologic and geotechnical data for the site vicinity.
- Drilling and sampling of four soil borings to explore subsurface conditions and to obtain samples for laboratory testing.

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- Laboratory testing of selected samples to assess pertinent geotechnical properties.
- Evaluation of the available data to develop conclusions and recommendations to guide geotechnical aspects of design and construction.
- Preparation of this report.

Environmental evaluations and analyses, including detailed review of possible contaminants in the foundation soils, are outside of our scope of services.

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2 FIELD EXPLORATION AND LABORATORY TESTING

2.1 FIELD EXPLORATION

Prior to subsurface exploration, exploration locations were marked, and Underground Service Alert (USA) was contacted to provide utility clearance in the public right-of-way. A project-specific safety plan (PSSP) was prepared for the field exploration activities. This plan was discussed with the field crews prior to the start of field exploration work.

2.1.1 Exploratory Borings

Four borings, labeled B-1 through B-4, were drilled by Gregg Drilling of Martinez, California using a S-24 drill rig capable of hollow stem augers. Approximate exploration locations are shown on Figure 2. Exploration locations were designated in the field by measuring from existing landmarks. Horizontal coordinates and elevations of the borings were not surveyed.

The borings were drilled between April 9 and April 10, 2019. Borings B-1, B-2, B-3, and B-4 were drilled to depths of approximately 26½ feet, 51 ½ feet, 26½ feet, and 31 ½ feet, respectively.

Logs of the borings are provided in Appendix A. Our borings were cleared to a depth of about 4 feet below the ground surface using hand auger methods to confirm the absence of a grounding grid or other buried conflicts. Borings B-1 through B-4 were drilled using hollow stem auger methods from depths of about 4 to the end of each respective boring.

A Kleinfelder field-engineer maintained logs of the borings, visually classified the soils encountered per the Unified Soil Classification System (presented on Figure A-3 through A-6 in Appendix A) and obtained samples of the subsurface materials. Soil classifications made in the field from samples and auger cuttings were made in accordance with ASTM D2488. These classifications were re-evaluated in the laboratory after further examination and testing in accordance with ASTM D2487. Sample classifications, blow counts recorded during sampling, and other related information were recorded on the boring logs. The blow counts listed on the boring logs are raw values and have not been corrected for the effects of overburden pressure, rod length, sampler size, or hammer efficiency.

Keys to the soil descriptions and symbols used on the boring logs are presented on Figures A-1, A-2 of Appendix A.

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2.1.2 Sampling Procedures

Below the hand auger depth, soil samples were collected from the borings at depth intervals of approximately 2½ to 5 feet. Samples were collected from the borings at selected depths by driving either a 2.5-inch inside diameter (I.D.) California sampler or a 1.4-inch I.D. Standard Penetration Test (SPT) sampler driven 18 inches (unless otherwise noted) into undisturbed soil. The samplers were driven using a 140-pound automatic hammer free-falling a distance of 30 inches. Blow counts were recorded at 6-inch intervals for each sample attempt and are reported on the logs.

The SPT sampler did not contain liners. The 2.5-inch I.D. California sampler contained stainless steel liners. The California sampler was in general conformance with ASTM D3550. The SPT sampler was in conformance with ASTM D1586.

Soil samples obtained from the borings were packaged and sealed in the field to reduce moisture loss and disturbance. Following drilling, the samples were returned to our laboratory for further examination and testing. After the borings were completed they were backfilled with cement grout. Drilling spoils were contained in 55-gallon drums for analytical testing and staged inside the substation, for future disposal by our subcontractor.

2.2 LABORATORY TESTING

Laboratory tests were performed on selected samples to evaluate the physical and engineering properties of the materials encountered. Tests included the following:

- Percent passing the No. 200 sieve (ASTM D1140)
- Atterberg limits (ASTM D4318)
- Natural water content (ASTM D2216)
- Corrosion Suite:
    - Soluble Sulfate Content (ASTM D4327)
    - Soluble Chloride Content (ASTM D4327)
    - pH (ASTM D4972)
    - Minimum Resistivity (ASTM G57)
    - Redox (ASTM D1498)
    - Sulfide (ASTM D4658)

Results of most of the laboratory tests are included on the boring logs in Appendix A. Complete laboratory test data are presented in Appendix B.

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3 GEOLOGIC CONDITIONS

3.1 AREA AND SITE GEOLOGY

According to geologic mapping by Marchand and Bartow (1979), the substation area is underlain by Quaternary aged terrace and alluvial fan deposits of the Upper Modesto and Lower Riverbank formations. In the project area, these soils generally consist of silts, sands, and gravels with minor clays. Regional groundwater levels in the area are greater than 70 feet deep based on DWR well records near the site.

3.2 LOCAL AND REGIONAL FAULTING

The substation is not located within a State-designated Alquist-Priolo Earthquake Fault Zone where site-specific studies addressing the potential for surface fault rupture are required, and no known active faults traverse the site. The nearest zoned faults to the project site are the Greenville fault (located about 40 miles to the southwest), Calavaras fault (located about 51 miles to the southwest), Hayward fault (located about 59 miles to the southwest), and San Andreas fault zone (located about 78 miles to the southwest).

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4 SITE CONDITIONS

4.1 SITE AND SURFACE DESCRIPTION

The existing Lockeford Substation is located at 12861 East Kettleman Lane in Lodi, California. The site is located within a rural agricultural area and is about 1,500 feet northeast of the Bear Creek. The site is bounded to the east and west by orchards, to the south by East Kettleman Lane and vineyards, and to the north by a vineyard and a field of annual crops (not identified). The site is relatively flat inside the existing substation where the grounds are covered with gravel. The expansion area to the northwest of the existing fence line is also relatively flat.

4.2 SUBSURFACE CONDITIONS

The subsurface conditions encountered in our borings are in general agreement with the mapped geology. The following description provides a general summary of the subsurface conditions encountered during this study. For more thorough descriptions of the actual conditions encountered at specific boring locations, refer to the boring logs located in Appendix A.

Approximately ½ a foot of topsoil was encountered at the surface of the boring locations. The topsoil was underlain by a variation of sandy lean clay and clayey sand to an approximate depth of 4 feet, after which, a hard clayey layer was encountered which is commonly referred to as hardpan. Perched ground water was also found in Borings 3 and 4 at the depth of the hardpan.. The hard pan was underlain by a variation of clayey sand, sandy lean clay, and interbedded silty sand and sandy silt layers, until the end of each respective boring. Apparent densities of coarse-grained soils beneath the hardpan ranged from dense to very dense, and the consistency of fine-grained soils was generally hard.

4.3 GROUNDWATER

According to regional well record data published by the State Water Resources Control Board (https://www.waterboards.ca.gov/), regional groundwater levels are generally greater than 70 feet below the ground surface. Regional groundwater was not encountered during our explorations. However, it should be noted that perched water was encountered at a depth of about 5 feet within the hardpan layer encountered in Boring B-3 and B-4.

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It is possible that groundwater conditions at the site could change due to variations in rainfall and runoff, regional groundwater withdrawal or recharge, construction activities, or other factors not apparent at the time the study was performed.

4.4 VARIATIONS IN SUBSURFACE CONDITIONS

Our interpretations of soil and groundwater conditions at the site are based on the conditions encountered in the borings drilled for this project. The conclusions and recommendations that follow are based on those interpretations. If soil or groundwater conditions exposed during construction vary from those presented in this report, Kleinfelder should be notified to evaluate whether our conclusions or recommendations should be modified.

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5 CONCLUSIONS AND RECOMMENDATIONS

The following sections discuss conclusions and recommendations with respect to geologic and seismic hazards, California Building Code (CBC) design considerations, site preparation and grading, and foundation design.

5.1 2016 CBC SEISMIC DESIGN PARAMETERS

5.1.1 Site Class

In developing seismic design criteria, the characteristics of the soils underlying the site are an important input to evaluate the site response. According to the 2016 California Building Code (CBC), the project site may be classified as Site Class D, Stiff Soil, according to Section 1613.3.2 of 2016 CBC and Table 20.3-1 of American Society of Civil Engineers (ASCE) 7-10 (2010). Site Class D is defined as a soil profile consisting of stiff soil profile with a shear wave velocity between 600 feet per second and 1,200 feet second, standard penetration test (SPT) blow counts (N-value) between 15 blows per foot and 50 blows per foot, or undrained shear strength between 1,000 pounds per square foot and 2,000 pound per square foot in the top 100 feet.

5.1.2 Seismic Design Parameters

Approximate coordinates for the site are noted below.

- Latitude: 38.117944°N
- Longitude: 121.158938°W

For a 2016 California Building Code (CBC) based design, the estimated Maximum Considered Earthquake (MCE) mapped spectral accelerations for 0.2 second and 1 second periods (S_S and S_1), associated soil amplification factors (F_a and F_v), and mapped peak ground acceleration (PGA) are presented in Table 5-1. Corresponding site modified (S_{MS} and S_{M1}) and design (S_{DS} and S_{D1}) spectral accelerations, PGA modification coefficient (F_{PGA}), PGA_M, risk coefficients (C_{RS} and C_{R1}), and long-period transition period (T_L) are also presented in Table 5-1. Presented values were estimated using Section 1613.3 of the 2016 California Building Code (CBC), chapters 11 and 22 of ASCE 7-10, and the United States Geological Survey (USGS) U.S. seismic design maps (https://seismicmaps.org/).

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Table 5-1
Ground Motion Parameters Based on 2016 CBC

Parameter	Value	Reference
S_S	0.662g	2016 CBC Section 1613.3.1
S_1	0.279g	2016 CBC Section 1613.3.1
Site Class	D	2016 CBC Section 1613.3.2
F_a	1.270	2016 CBC Table 1613.3.3(1)
F_v	1.842	2016 CBC Table 1613.3.3(2)
PGA	0.225g	ASCE 7-10 Figure 22-7
S_{MS}	0.841g	2016 CBC Section 1613.3.3
S_{M1}	0.514g	2016 CBC Section 1613.3.3
S_{DS}	0.561g	2016 CBC Section 1613.4.4
S_{D1}	0.343g	2016 CBC Section 1613.4.4
F_{PGA}	1.351	ASCE 7-10 Table 11.8-1
PGA_M	0.303g	ASCE 7-10 Section 11.8.3
C_{RS}	1.111	ASCE 7-10 Figure 22-17
C_{R1}	1.148	ASCE 7-10 Figure 22-18
T_L	12 seconds	ASCE 7-10 Figure 22-12

5.2 LIQUEFACTION

Earthquake-induced soil liquefaction can be described as a significant loss of soil strength and stiffness caused by an increase in pore water pressure resulting from cyclic loading during shaking. Liquefaction is most prevalent in loose to medium dense, sandy and gravely soils below the groundwater table but can also occur in non-plastic to low-plasticity, finer-grained soils. The potential consequences of liquefaction to engineered structures include loss of bearing capacity, buoyancy forces on underground structures, ground oscillations or “cyclic mobility,” increased lateral earth pressures on retaining walls, liquefaction settlement, and lateral spreading or “flow failures” in slopes.

Based on the relative density, soil type, and depth to groundwater at the site, the potential for liquefaction is considered negligible.

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5.3 EXPANSIVE SOILS

Based on the results of an Atterberg limits test performed on a near-surface sample of sandy clay (Boring B-1 at a depth of about 3 feet), the surficial soils have low expansion potential (Liquid Limit of 23 and Plasticity Index of 10). Based on the low expansion potential and density of these soils, we do not anticipate they will shrink or swell significantly as a result of soil moisture content changes. Given the presence of perched ground water however, we do recommend replacing the upper 6-inches with import non-expansive fill material beneath all slabs, which is discussed further in Section 5.10.2.5.

5.4 SITE PREPARATION

5.4.1 General

Considering site grades are presently well established, site grading is anticipated to be minimal, minus the grading for the proposed pond. General recommendations for site preparation and earthwork construction are presented in the following sections of this report. All earthwork, including excavation, backfill and preparation of subgrade, should be performed in accordance with the geotechnical recommendations presented in this report and applicable portions of the grading code of local regulatory agencies. The grading contractor is responsible to notify governmental agencies, as required, and the geotechnical engineer at the start of site cleanup, the initiation of grading and any time that grading operations are resumed after an interruption. All earthwork should be performed under the observation and testing of a Kleinfelder representative. All references to compaction, maximum density and optimum moisture content are based on ASTM D1557, unless otherwise noted.

5.4.2 Stripping and Grubbing

Any miscellaneous surface obstructions, vegetation, debris or other deleterious materials should be removed from the project area prior to any site grading. The stripped materials should not be incorporated into any engineered fill. Existing pavements to be demolished should include removal of the pavement and aggregate base materials.

5.4.3 Disturbed Soil, Undocumented Fill and Subsurface Obstructions

Initial site grading should include a reasonable search to locate soil disturbed by previous activity and abandoned underground structures or existing utilities that may exist within the areas of

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construction. Any loose or disturbed soils, void spaces that may be encountered should be over-excavated to expose firm native soil, as approved by a representative of Kleinfelder.

Unless approved otherwise by an on-site representative of Kleinfelder during grading, undocumented fills at the locations of any future grading or shallow foundations should be over-excavated and replaced with engineered fill as recommended below in the “Engineered Fill-Placement and Compaction Criteria” section of this report.

5.4.4 Scarification and Compaction

In areas requiring placement of fill, it is recommended the fill be placed and compacted as engineered fill. Following site stripping and any required grubbing and/or over-excavation, it is recommended areas to receive engineered fill be scarified to a depth of 8 inches, uniformly moisture conditioned to at least the optimum moisture content for sandy soils (SP, SM, SC) or at least 3 percent above the optimum moisture content for clayey soils (CL, CH) and compacted to at least 90 percent relative compaction for sandy soils or between 88 and 92 percent relative compaction for clayey soils, as determined by ASTM D1557.

5.5 ENGINEERED FILL

5.5.1 Onsite Materials

The on-site soil appears suitable for use as engineered fill. All engineered fill should be free of debris, significant organics, or other deleterious materials, and have a maximum particle size less than 3 inches in maximum dimension. Where imported material is brought in, it is recommended that it be granular in nature and conform to the minimum criteria discussed in Table 5-2.

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5.5.2 Non-Expansive Engineered Fill Requirements

Specific requirements for engineered fill as well as applicable test procedures to verify material suitability are provided below:

Table 5-2
Engineered Fill Requirements

Fill Requirement		Test Procedures	
		ASTM	Caltrans
Gradation			
Sieve Size	**Percent Passing**		
3 inch	100	D6913	202
¾ inch	70-100	D6913	202
No. 200	20-50	D6913	202
Plasticity			
Liquid Limit	**Plasticity Index**		
<30	<12	D4318	204
Organic Content			
No visible organics		---	---
Expansion Potential			---
20 or less		D4829	---
Soluble Sulfates			
Less than 2,000 ppm		---	417
Soluble Chloride			
Less than 300 ppm		---	422
Resistivity			
Greater than 2,000 ohm-cm		---	643

Materials to be used for engineered fill should be sampled and tested by Kleinfelder prior to being transported to the site. Highly pervious materials such as clean crushed stone or pea gravel are not recommended for use in engineered fill because they can permit transmission of water into the underlying materials. We recommend representative samples of imported materials proposed for use as engineered fill be submitted to Kleinfelder for testing and approval at least one week prior to the start of grading and import of this material.

In addition, we recommend that a laboratory corrosion test series (pH, resistivity, redox, sulfides, chlorides, and sulfates) be performed on all proposed import materials.

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5.5.3 Placement and Compaction Criteria

Non-expansive soils that meet the criteria outlined in Table 5-2 that are to be used for engineered fill should be uniformly moisture conditioned to at least the optimum moisture content, placed in horizontal lifts less than about 8 inches in loose thickness, and compacted to at least 90 percent relative compaction, as determined by ASTM D1557. Onsite clayey soils to be used for general fill where engineered fill is not required should be uniformly moisture conditioned to at least 4 percent over the optimum moisture content, placed in horizontal lifts no more than about 8 inches in loose thickness, and compacted to between 88 and 92 percent relative compaction, as determined by ASTM D1557.

Additional fill lifts should not be placed if the previous lift did not meet the required relative compaction or moisture content, or if soil conditions are not stable. Disking or blending may be required to uniformly moisture condition soils used for engineered fill. Ponding or jetting compaction methods should not be allowed.

All site preparation and fill placement should be observed by Kleinfelder. It is important that during the stripping and scarification processes, a representative of Kleinfelder be present to observe whether any undesirable material is encountered in the construction area and whether exposed soils are similar to those encountered during the geotechnical site exploration.

5.6 WET WEATHER CONSIDERATIONS

Should construction be performed during or subsequently after wet weather, near-surface site soils may be significantly above the optimum moisture content. These conditions could hamper equipment maneuverability and efforts to compact site soils to the recommended compaction criteria. Disking to aerate, chemical treatment, replacement with drier material, stabilization with a geotextile fabric or geogrid, or other methods may be required to mitigate the effects of excessive soil moisture and facilitate earthwork and construction operations.

5.7 SITE DRAINAGE

Final site grading should provide surface drainage away from all structures and areas to be traversed by vehicles and maintenance equipment. In general, we recommend consideration be given to providing at least 2 percent slope away from structure foundations or access ways.

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5.8 TEMPORARY EXCAVATIONS

5.8.1 General

All excavations should comply with applicable local, state, and federal safety regulations including the current Occupational Safety & Health Administration (OSHA) Excavation and Trench Safety Standards. Construction site safety generally is the responsibility of the Contractor, who is responsible for the means, methods, and sequencing of construction operations. Kleinfelder is providing the information below solely as a service to the client. Under no circumstances should the information provided be interpreted to mean that Kleinfelder is assuming responsibility for construction site safety or the Contractor's activities. Such responsibility is not being implied and should not be inferred.

5.8.2 Excavation and Slopes

Excavated slope height, slope inclination, or excavation depths (including utility trench excavations) should in no case exceed those specified in local, state, and/or federal safety regulations (e.g., OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926, or successor regulations). Such regulations are strictly enforced and, if they are not followed, the Owner, Contractor, and/or earthwork and utility subcontractors could be liable for substantial penalties.

Underground utilities should be located above a 1H:1V (horizontal to vertical) plane projected down and out from the bottoms of new footings to avoid undermining the footings during the excavation of the utility trench.

Heavy construction equipment, building materials, excavated soil, and vehicular traffic should be kept sufficiently away from the top of any excavation to prevent any unanticipated surcharging. Alternatively, excavation slopes and shoring systems can be designed to accommodate surcharge loadings, if necessary. Shoring, bracing, or underpinning required for the project (if any), should be designed by a professional engineer registered in the State of California.

5.9 TRENCH BACKFILL

All trench backfill should be placed and compacted in accordance with recommendations provided for engineered fill (see Section 5.5.3). Mechanical compaction is recommended. Ponding or jetting should not be used as a sole means of soil compaction.

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5.10 SHALLOW FOUNDATIONS

This section provides general recommendations for shallow foundations. Kleinfelder should review the design to ensure compliance with the intent of the geotechnical conclusions and recommendations provided in this report.

Foundations should satisfy two independent criteria with respect to foundation soils. First, the foundation should have an adequate safety factor against bearing failure with respect to the shear strength of the foundation soils. Second, the vertical movements of the foundation due to settlement (both immediate elastic settlement and consolidation settlement) should be within tolerable limits for the structure. Depending on the settlement tolerance of planned structures, design loading, and foundation dimensions, the general recommendations presented in this report may be subject to modification. If future project needs require additional foundation capacity, Kleinfelder should be contracted to evaluate this potential for specific foundation designs.

Lightly-loaded structures may be supported on conventional, shallow, reinforced concrete mat foundations or spread footings, provided the site structures can tolerate the anticipated settlement.

5.10.1 Spread Footings

5.10.1.1 Allowable Bearing Pressure

Shallow spread footings constructed of reinforced concrete may be founded on approved undisturbed native soil and/or engineered fill. The footings should be founded at least 18 inches below lowest adjacent finished grade on subgrade soils that have been prepared in accordance with the recommendations provided in this report. Continuous and isolated rectangular footings should have a minimum width of 12 inches.

For foundation subgrade prepared in accordance with the recommendations provided in this report, spread and strip footings may be designed for a net allowable bearing pressure of up to 3,000 pounds per square foot (psf) due to dead plus live loads. The weight of the foundation that extends below grade may be neglected when computing dead loads. The allowable bearing pressure includes a safety factor of at least 3 with respect shear failure of the foundation soils and may be increased by one-third for transient loading due to wind or seismic forces.

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To maintain the desired support, foundations adjacent to utility trenches or other existing foundations should be deepened so that their bearing surfaces are below an imaginary plane having an inclination of 1 horizontal to 1 vertical, extending upward from the bottom edge of the adjacent foundations or utility trenches.

5.10.1.2 Lateral Load Resistance

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.40 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 360 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches should be neglected unless the area in front of the footing is protected from disturbance by concrete or pavement. The allowable friction coefficient and passive resistance may be used concurrently.

5.10.1.3 Settlement

Total settlement of an individual foundation will vary depending on the plan dimensions of the foundation and the actual load supported. Foundation dimensions and loads have not been provided for the proposed structures, we estimate maximum total settlement of foundations designed and constructed in accordance with the preceding recommendations of up to about ½ inch or less. Differential settlement between similarly loaded, adjacent footings are estimated to be about half the total settlement. The majority of foundation settlement is expected to occur rapidly and should be essentially complete shorty after initial application of the loads.

5.10.1.4 Shallow Foundation Construction Considerations

Prior to placing steel or concrete, foundation excavations should be cleaned of any debris, disturbed soil or water. All foundation excavations should be observed by a representative of Kleinfelder just prior to placing fill and/or steel or concrete. The purpose of these observations is to check that the bearing soils actually encountered in the foundation excavations are similar to those assumed in analysis and to verify the recommendations contained herein are implemented during construction.

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5.10.2 Mat Foundations

Recommendations for design and construction of small mat slab foundations up to about 25 feet wide are presented below. Kleinfelder should be consulted to provide supplementary mat foundation recommendations if larger mat slab foundations are planned in the future.

5.10.2.1 Allowable Bearing Pressure

For subgrades prepared as recommended in this report, reinforced concrete mat foundations may be designed for a net allowable bearing pressure of 3,000 psf. If higher allowable bearing capacity for mat foundations is required, Kleinfelder should be consulted to provide supplemental engineering and construction recommendations on a case-by-case basis. The allowable bearing pressure applies to dead plus live loads, includes a safety factor of at least 3 with respect to shear failure of the foundation soils, and may be increased by one-third for short-term loading due to wind or seismic forces.

5.10.2.2 Lateral Load Resistance

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.40 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 360 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches should be neglected unless the area in front of the foundation is protected from disturbance by concrete or pavement. The friction coefficient and passive resistance may be used concurrently.

5.10.2.3 Subgrade Modulus

For preliminary design purposes, a modulus of subgrade reaction, K_{v1}, of 150 pounds per square inch per inch of deflection (for a 1 square-foot bearing plate) may be used for design of mat slabs. The modulus should be adjusted for the actual slab size using appropriate formulas or software.

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5.10.2.4 Mat Slab Settlement

For foundations with design pressures equal to or less than the net allowable pressure provided above, and under static loading conditions, total post-construction foundation settlement is expected to be less than about ½ inch at the center of the mat foundations. Post-construction differential settlement of individual foundation elements is expected to be about one-half the total settlement.

These settlement estimates are based on the assumption that the foundation subgrade is properly prepared, and the foundations are designed and constructed in accordance with the recommendations presented in this report.

5.10.2.5 Mat Foundation Construction Considerations

Underground utilities that are 4 feet deep or shallower and that run parallel to shallow mat foundations generally should be located no closer than 2 feet horizontally away from the perimeter edges of the slab. Deeper utilities should be located above a 1H:1V (horizontal to vertical) slope projected downward from the bottom edges of the slab. Utility plans should be reviewed by Kleinfelder prior to trenching to evaluate conformance with this requirement.

Beneath exterior cast-in-place concrete mat foundations, we recommend the design include a base course of well-graded crushed aggregate base at least 6 inches thick. Aggregate base materials should meet current Caltrans specifications for Class 2 aggregate base. Under slabs that will be subject to vehicle loading, the aggregate base course thickness should be increased to a minimum of 6 inches. The base course should be compacted to at least 95 percent relative compaction at optimum moisture content. Thickened slab edges embedded to at least 18 inches below grade need not be underlain by the gravel base course.

If a capillary break and vapor mitigation under mat slabs are required by the architect, the 6-inch thick layer of Class 2 aggregate base may be omitted and replaced with 6 inches of crushed rock with less than 5 percent passing the No. 4 sieve, such as Caltrans Class 2 permeable material. The capillary break rock layer should be overlain by a vapor retarder membrane that meets ASTM E1745 requirements. Installation should meet architectural and manufacturer recommendations. Although capillary break and vapor retarded systems are commonly used, these systems will not “moisture proof” the floor slab or otherwise ensure floor slab moisture transmission rates will meet project requirements.

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5.11 DRILLED PIER FOUNDATIONS

Recommendations for design and construction of drilled pier foundations are presented in the following sections of this report.

5.11.1 Axial Capacity

Axial pile capacity was developed based on Federal Highway Administration methods using the commercial computer software SHAFT, version 2017, produced by Ensoft, Inc. Static soil strength parameters are based on strength and soil properties measured during the field and laboratory testing phases of this investigation.

Axial loads on drilled piers should be supported by the frictional capacity of the pier. End bearing is not considered in the axial capacity due to strain incompatibility issues between skin friction and end bearing, settlement issues, and the potential for loose materials to exist at the bottoms of the pier holes during construction that cannot be effectively cleaned out. If additional axial capacity is required beyond what is provided in this report, Kleinfelder should be consulted to provide a portion of end bearing capacity and additional construction recommendations.

A curve illustrating the ultimate axial compressive capacity of a unit (1-foot) diameter straight-sided drilled pier installed from the existing grade under static conditions is shown on Figure 3a. Corresponding tabulated values are presented on Figure 3b. Capacities for drilled piers with diameters other than 1 foot may be obtained by multiplying the capacity for the 1-foot diameter pier by the actual pier diameter (in feet). Ultimate tensile capacity may be obtained by multiplying the compressive capacity by a factor of 0.8 and adding the weight of the foundation. For evaluation of allowable axial capacity under static conditions, we recommend a factor of safety of 3 be applied to the ultimate capacity (per the General Order 95 code). Note that the weight of the foundation need not be considered for evaluation of allowable axial capacity. For allowable tension capacity under transient flood, wind or seismic conditions, a safety factor of at least 1.5 should be used. For allowable sustained tension, a safety factor of 3 should be used.

5.11.1.1 Estimated Settlement

Based on the methods outlined by Brown et al. (2010), total static settlement of each drilled pier should be on the order of 0.1 percent of the pier diameter for a drilled pier designed and constructed in accordance with the recommendations presented in this report. This value includes elastic compression of the pile under design loads. The majority of the settlement should occur during and shortly after application of the structure loads. We suggest allowing for about ¼ inch

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of settlement to accommodate potential long-term settlement, construction issues, and some soil variability across the site.

5.11.1.2 Axial Capacity Group Effects

The axial capacity of piers developed in accordance with the recommendations provided above applies to single, isolated piers. Consideration of group effects on axial capacity of drilled piers is usually not necessary for piers with center-to-center spacings of at least 3 effective diameters. For closer spacings the capacity of individual piers will be reduced. For these cases Kleinfelder should be consulted to evaluate axial capacity on a case-by-case basis. Note that group effects should also be considered where new foundations are constructed immediately adjacent to existing foundations.

5.11.2 Lateral Response

5.11.2.1 LPILE Analysis Soil Parameters

Lateral capacity of drilled piers may be developed through analysis of pier response due to a range of design loads. Table 5-3 contains recommended input soil parameters for lateral response analysis of deep foundations using the LPILE computer program (by Ensoft, Inc., Version 2018. Program default values may be used for strain factor (E_{50}) and horizontal subgrade reaction (K).

Table 5-3
LPILE Geotechnical Parameters
Static Conditions

Depth (feet)	Model P-Y Curve	Effective Unit Weight (lb/ft^3)	Cohesion c (psf)	Internal Friction Angle, Φ (degrees)
0 to 30	Sand (Reese)	120	-	35

5.11.3 Drilled Pier Construction Considerations

Successful completion of drilled pier foundations requires good construction procedures. Drilled pier excavations should be constructed by a skilled operator using techniques that allow the excavations to be completed, the reinforcing steel placed, and the concrete poured in a continuous manner to reduce the time that excavations remain open. Steel reinforcement and concrete should be placed on the same day of completion of each pier excavation. Additionally,

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drilled pier excavations should be scheduled to allow concrete in each pile to set over night before drilling adjacent holes that are closer than 4 diameters center-to-center.

The following considerations should be implemented during construction of drilled shaft foundations. We recommend the contractor follow the procedures for drilled pier construction contained in the Federal Highway Administration (FHWA) manual on drilled shaft construction (Brown et al., 2010).

Consistent with Chapter 17 of the 2016 CBC, drilled pier excavations should be inspected and approved by the geotechnical engineer prior to installation of reinforcement. The depths of all pier excavations should be checked immediately prior to concrete placement to verify excessive sloughing and/or caving has not reduced the required hole depth. This may be done with a weighted tape measure or similar measuring device.

As described above, perched groundwater may be encountered at shallower depths depending on local rainfall and runoff patterns at the time of construction. The contractor should be prepared to handle shallow groundwater and possibly caving sandy soil conditions during construction of drilled piers at the site.

Drilled shaft excavations extending below groundwater levels should be cleaned such that less than about 1 inch of loose soil remains at the bottom of the drilled hole. Since the piers should be designed to derive their support in skin friction along the sides of the shafts, consideration could be given to over-drilling the shafts to accommodate any sloughing that may occur between drilling and concrete placement. It is recommended that a representative from Kleinfelder observe each drilled shaft excavation to verify soil and excavation conditions prior to placing steel reinforcement or concrete.

Steel reinforcement and concrete should be placed on the same day the drilled hole is completed to reduce the potential for caving and reduce the quantity of suspended soil particles that may settle to the bottom of the hole during wet-method construction. Excavation depths should be checked several times before concrete placement to ensure excessive sedimentation has not occurred. Concrete used for pier construction should be discharged vertically into the drilled hole to reduce aggregate segregation. Under no circumstances should concrete be allowed to free-fall against either the steel reinforcement or the sides of the excavation during shaft construction. Sufficient space should be provided in the pier reinforcement cage during fabrication to allow the

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insertion of a pump hose or tremie tube for concrete placement. The pier reinforcement cage should be installed, and the concrete pumped immediately after drilling is completed.

In order to develop the design skin friction values provided in the axial capacity figures, concrete used for drilled pier construction should have a slump ranging from 4 to 6 inches if placed in a dry shaft without temporary casing, and from 6 to 8 inches if temporary casing or slurry drilling methods are used. The concrete mix should be designed with appropriate admixtures and/or water/cement ratios to achieve these recommended slumps. Adding water to a conventional mix to achieve the recommended slump should not be allowed. For concrete mixes with slumps over 6 inches, vibration of the concrete during placement is generally not recommended as aggregate settlement may result in the lack of aggregate within the upper portion of the pile.

If water or drilling fluids are present during concrete placement, concrete should be placed into the hole using tremie methods. Tremie concrete placement should be performed in strict accordance with ACI 304R. The tremie pipe should be rigid and remain below the surface of the in-place concrete at all times to maintain a seal between the water or slurry and fresh concrete. The upper concrete seal layer will likely become contaminated with excess water and soil as the concrete is placed and should be removed to expose uncontaminated concrete immediately following completion of concrete placement. It has been our experience that the concrete seal layer may be on the order of 3 to 5 feet thick but will depend on the pile diameter, amount of water seepage, and construction workmanship.

As noted above, perched groundwater and caving sandy soils may be encountered during drilled pier construction. Use of slurry drilling methods may be needed to reduce the potential for caving in the drilled pier excavations where groundwater levels are above the bottom of the excavation. Use of slurry drilling methods normally requires experienced construction personnel to batch and mix the slurry, test the slurry for proper mixing, hydration, viscosity and other important properties, and to monitor slurry performance during drilling. If slurry drilling methods are used, we recommend use of a polymer slurry that meets Caltrans requirements for drilled shaft construction or bentonite-based slurry, mixed and used in accordance with the guidelines in the FHWA Drilled Shaft Manual (Brown et al., 2010). This guideline recommends bentonite slurry mixtures not be left in the hole for more than about 4 hours in order to avoid potential side friction losses that may be caused by excessive thickness of bentonite filter cake on the hole wall.

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If caving conditions are encountered in a drilled pier excavation and there are no overhead clearance issues, temporary casing could be used to help mitigate this condition. If temporary steel casing is used, it should be removed from the hole as concrete is being placed. The bottom of the casing should be maintained below the top of the concrete during casing withdrawal and concrete placement operations. Casing should not be withdrawn until sufficient quantities of concrete have been placed into the excavation to balance the groundwater head outside the casing. Continuous vibration of the casing or other methods may be required to reduce the potential for voids occurring within the concrete mass during casing withdrawal. Corrugated metal pipe should not be used as casing. In no case should casing material be left in the excavation after concrete has been placed without the approval of the project structural and geotechnical engineers. Concrete should be in direct contact with the surrounding soil or the design parameters and recommendations in the geotechnical report are not valid.

5.12 SOIL CORROSION

Kleinfelder has completed laboratory testing to provide data regarding corrosivity of onsite soils. Our scope of services does not include corrosion engineering and, therefore, a detailed analysis of the corrosion test results is not included in this report. A qualified corrosion engineer should be retained to review the test results and design protective systems that may be required. Kleinfelder may be able to provide those services.

Laboratory chloride concentration, sulfate concentration, pH, oxidation reduction potential, redox, sulfide and electrical resistivity tests were performed for a near surface soil sample. The results of the tests are attached and are summarized in Table 5-4. If fill materials will be imported to the project site, similar corrosion potential laboratory testing should be completed on the imported material.

Table 5-4
Chemistry Laboratory Test Results

Boring and Depth	Material	Resistivity, ohm-cm	Resistivity, ohm-cm (Saturated)	pH	Oxidation Reduction Potential, mV	Water-Soluble Ion Concentration, ppm		
						Chloride	Sulfide	Sulfate
B-1 & B-2 @ 1-4 ft.	Sand	6,500	8,600	6.92	320	N.D.*	N.D.*	N.D.*
B-3 & B-4 @ 1-4 ft.	Sand	6,100	6,400	6.74	340	N.D.*	N.D.*	N.D.*

*N.D. - None Detected

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Ferrous metal and concrete elements in contact with soil, whether part of a foundation or part of the supported structure, are subject to degradation due to corrosion or chemical attack. Therefore, buried ferrous metal and concrete elements should be designed to resist corrosion and degradation based on accepted practices.

Based on the “10-point” method developed by the American Water Works Association (AWWA) in standard AWWA C105/A21.5, the potential for the soils at the site to be corrosive to buried ferrous metal piping, cast iron pipes, or other objects made of these materials is negligible. We recommend that a corrosion engineer be consulted to recommend appropriate protective measures.

The degradation of concrete or cement grout can be caused by chemical agents in the soil or groundwater that react with concrete to either dissolve the cement paste or precipitate larger compounds within the concrete, causing cracking and flaking. The concentration of water-soluble sulfates in the soils is a good indicator of the potential for chemical attack of concrete or cement grout. The American Concrete Institute (ACI) in their publication “Guide to Durable Concrete” (ACI 201.2R-08) provides guidelines for this assessment. The samples had sulfate concentrations of non-dedectible (N.D.), which indicates the potential for deterioration of concrete is mild to negligible, and no special requirements should be necessary for the concrete mix.

Concrete and the reinforcing steel within it are at risk of corrosion when exposed to water-soluble chloride in the soil or groundwater. Chloride tests indicated the sample had concentrations below the detectable limit.

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6 ADDITIONAL SERVICES

6.1 PLANS AND SPECIFICATIONS REVIEW

Kleinfelder should conduct a general review of plans and specifications to evaluate that the earthwork and foundation recommendations presented in this report have been properly interpreted and implemented during design. In the event Kleinfelder is not retained to perform this recommended review, no responsibility for misinterpretation of the recommendations by Kleinfelder is accepted.

6.2 CONSTRUCTION OBSERVATION AND TESTING

It is recommended that all earthwork and foundation construction be monitored by a representative from Kleinfelder, including site preparation, placement of all engineered fill and trench backfill, construction of slab and all foundation excavations. The purpose of these services is to observe the soil conditions encountered during construction, evaluate the applicability of the recommendations presented in this report to the soil conditions encountered, and recommend appropriate changes in design or construction procedures if conditions differ from those described herein.

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7 LIMITATIONS

This report presents information for planning, permitting, design, and construction of the new electrical structures and perimeter fence at the Lockeford Substation in Lodi, California. Recommendations contained in this report are based on materials encountered in Borings B-1 through and B-4, geologic interpretation based on published articles and geotechnical data, and our present knowledge of the proposed construction.

It is possible that soil conditions could vary beyond the points explored. If the scope of the proposed construction, including the proposed location, changes from that described in this report, we should be notified immediately in order that a review may be made, and any supplemental recommendations provided.

We have prepared this report in accordance with the generally accepted geotechnical engineering practice as it exists in the site area at the time of our study. No warranty expressed or implied is made.

This report 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. Any party other than the client who wishes to use this report shall notify Kleinfelder of such intended use. 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 report by any unauthorized party.

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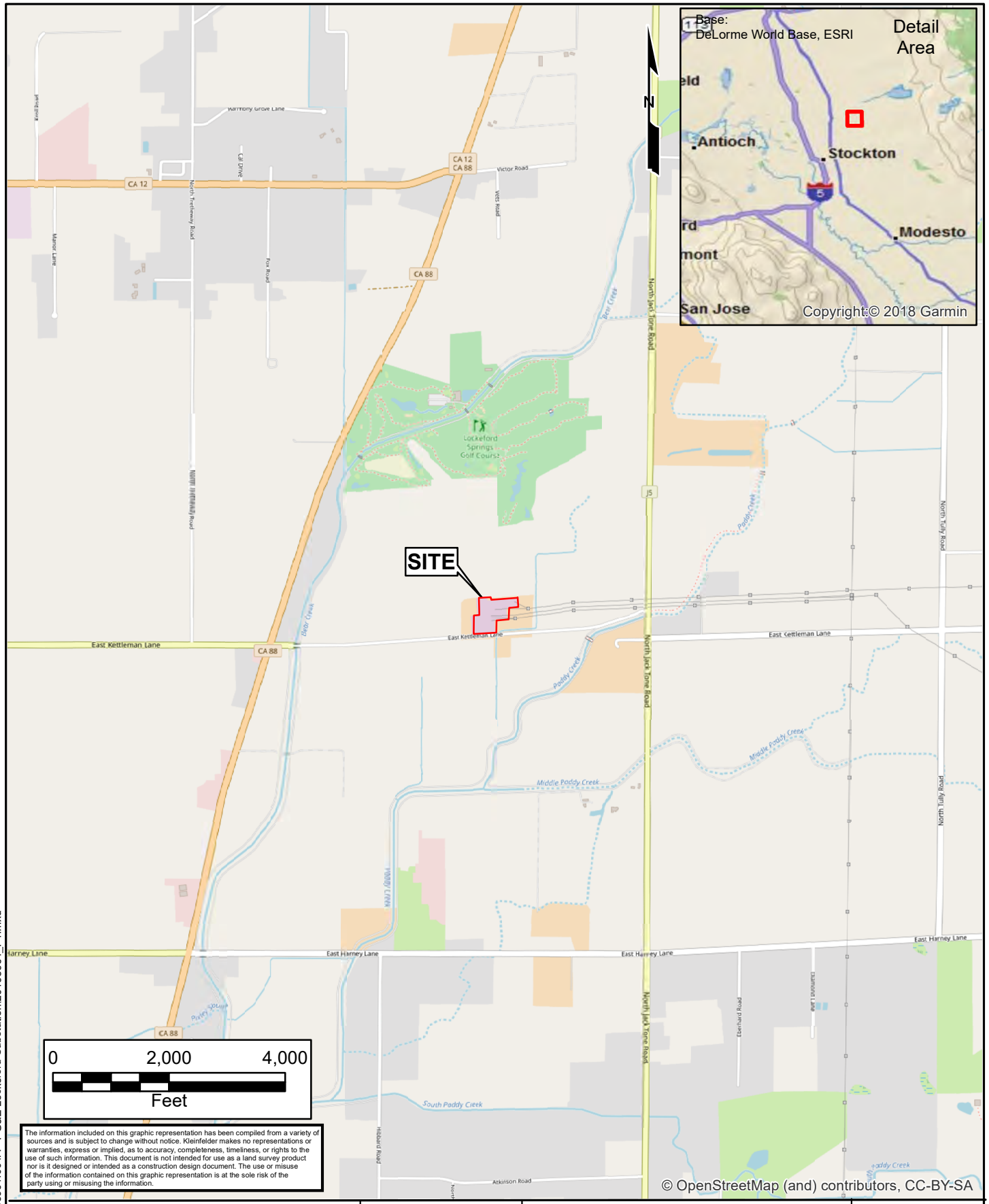
FIGURES



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DATE:	5/9/2019
REVISED:	

SITE VICINITY MAP

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE

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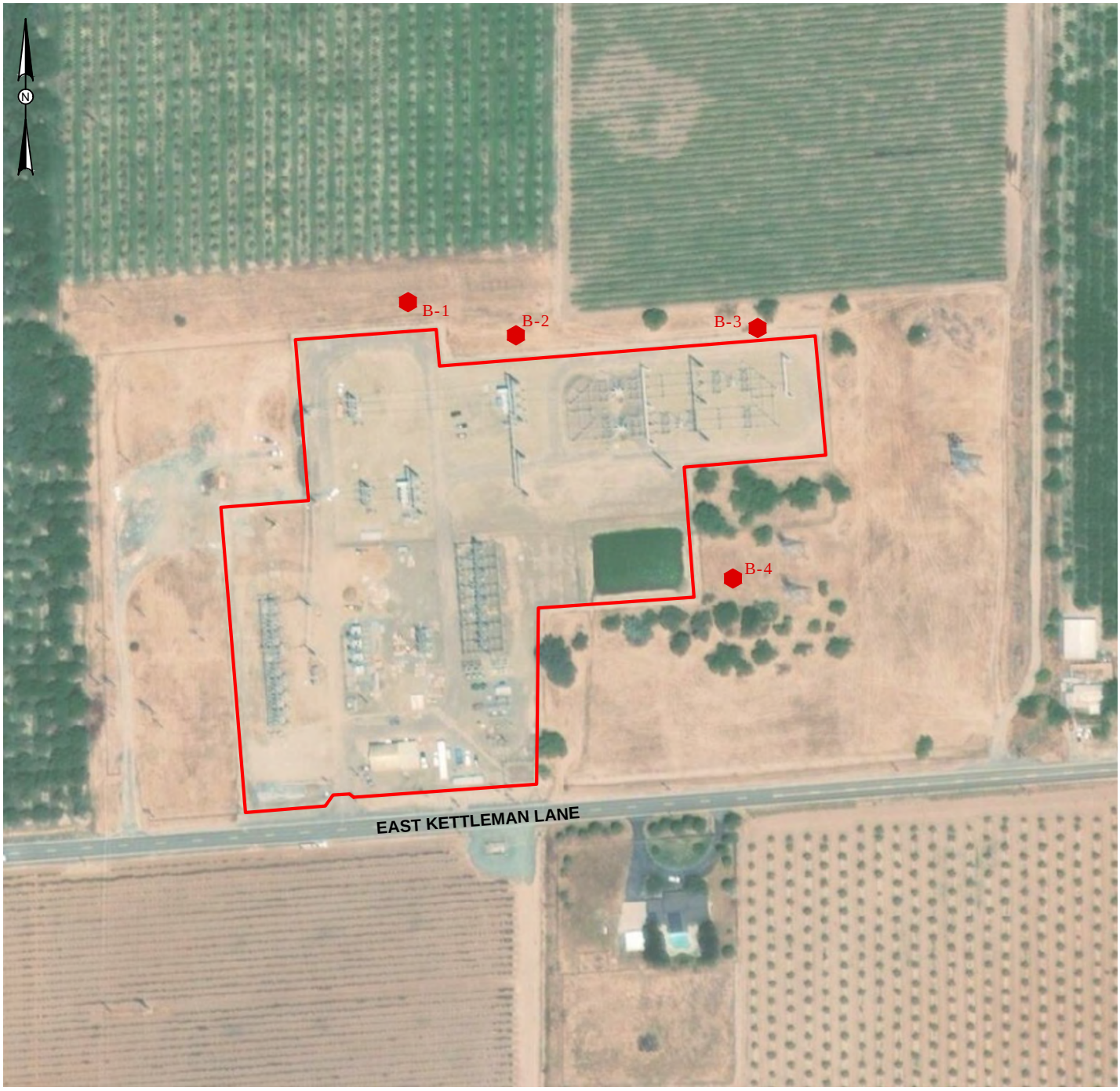

0 200 400

SCALE: 1" = 200' SCALE IN FEET

REFERENCE:
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LEGEND

FENCE LINE

SOIL BORING

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PROJECT NO.	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	05/02/2019
REVISED:	

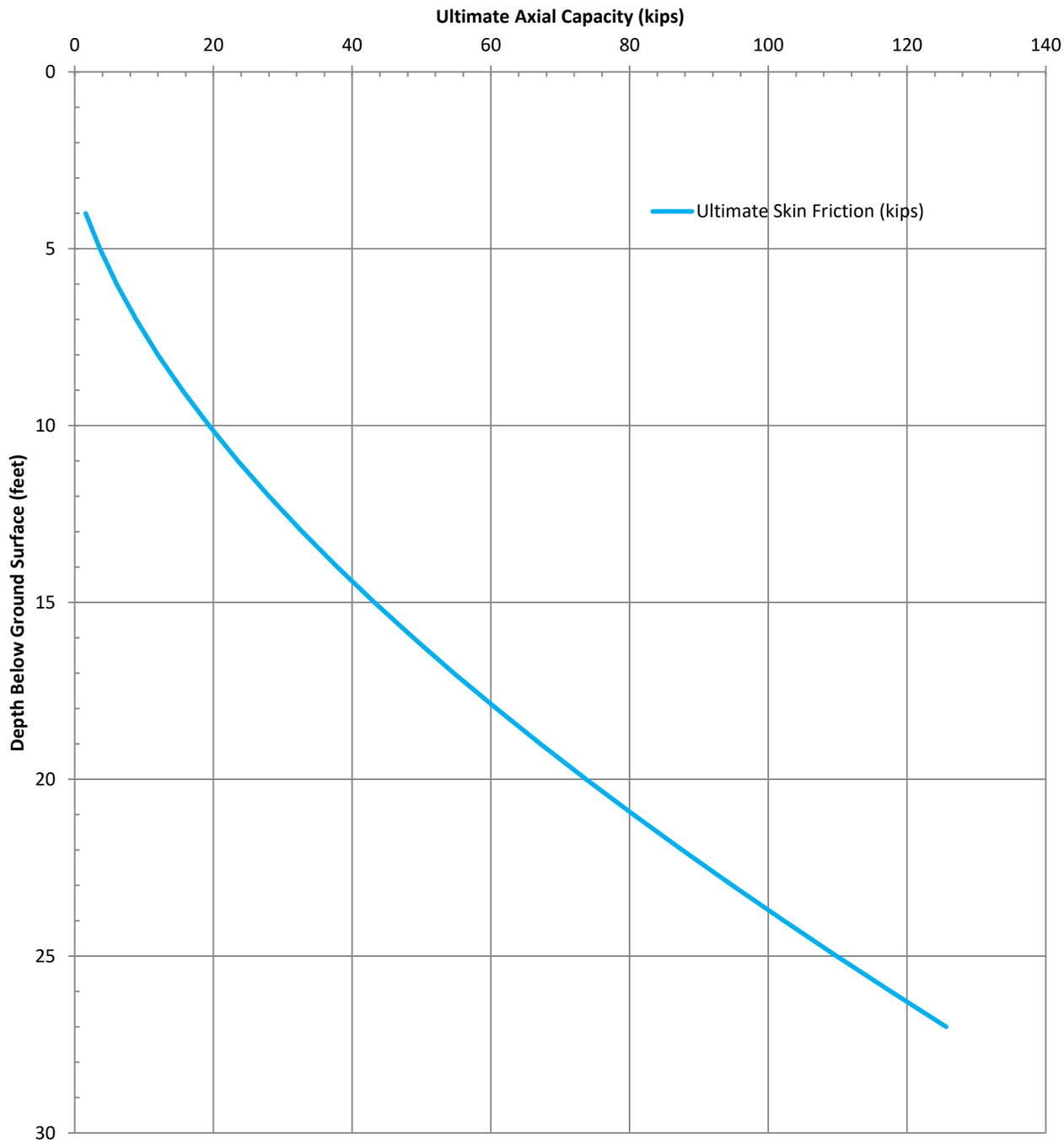
EXPLORATION LOCATION PLAN

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE

2

CAD FILE: W:\2019\20193961.001A - PG&E Lockeford Substation\20193961.dwg



Notes:

1. Axial capacities of drilled piers with diameters other than one foot may be obtained by multiplying the unit capacity by the diameter of the pier (in feet).
2. Ultimate tensile capacity may be obtained by multiplying the ultimate compressive capacity by a factor of 0.8.
3. The curve represents ultimate axial capacity of a straight-sided drilled pier. See text discussion for factor of safety and group effects.

KLEINFELDER Bright People. Right Solutions.	PROJECT NO.: 20193961 DRAWN BY: HF CHECKED BY: KG DATE: 5/7/2019 REVISED:	ULTIMATE AXIAL CAPACITY TABLE UNIT DIAMETER (1-FOOT) DRILLED PIER STATIC CONDITION PG&E LOCKEFORD SUBSTATION 12861 EAST KETTLEMAN LANE LODI, CA	FIGURE 3A

Depth (ft)	Ultimate Axial Capacity (Kips)	Depth (ft)	Ultimate Axial Capacity (Kips)
4	1.6	18	60.8
5	3.6	19	67.1
6	6.0	20	73.7
7	8.8	21	80.5
8	12.0	22	87.6
9	15.5	23	94.8
10	19.4	24	102.2
11	23.5	25	109.8
12	28.0	26	117.7
13	32.8	27	125.6
14	37.8		
15	43.2		
16	48.8		

Notes:

1. Axial capcities of drilled piers with diameters other than one foot may be obtained by multiplying the unit capacity by the diameter of the pier (in feet).
2. Ultimate tensile capacity may be obtained by multiplying the ultimate compressive capacity by a factor of 0.8.
3. The curve represents ultimate axial capacity of a straight-sided drilled pier. See text discussion for factor of safety and group effects.

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PROJECT NO.:	20193961	ULTIMATE AXIAL CAPACITY TABLE UNIT DIAMETER (1-FOOT) DRILLED PIER STATIC CONDITION	FIGURE
DRAWN BY:	HF		
CHECKED BY:	KG	PG&E LOCKEFORD SUBSTATION	3B
DATE:	5/7/2019	12861 EAST KETTLEMAN LANE	
REVISED:		LODI, CA	

APPENDIX A

FIELD EXPLORATION

SAMPLE/SAMPLER TYPE GRAPHICS

- BULK SAMPLE
- CALIFORNIA SAMPLER (3 in. (76.2 mm.) outer diameter)
- STANDARD PENETRATION SPLIT SPOON SAMPLER (2 in. (50.8 mm.) outer diameter and 1-3/8 in. (34.9 mm.) inner diameter)

GROUND WATER GRAPHICS

- WATER LEVEL (level where first observed)
- WATER LEVEL (level after exploration completion)
- WATER LEVEL (additional levels after exploration)
- OBSERVED SEEPAGE

NOTES

- The report and graphics key are an integral part of these logs. All data and interpretations in this log are subject to the explanations and limitations stated in the report.
- Lines separating strata on the logs represent approximate boundaries only. Actual transitions may be gradual or differ from those shown.
- No warranty is provided as to the continuity of soil or rock conditions between individual sample locations.
- Logs represent general soil or rock conditions observed at the point of exploration on the date indicated.
- In general, Unified Soil Classification System designations presented on the logs were based on visual classification in the field and were modified where appropriate based on gradation and index property testing.
- Fine grained soils that plot within the hatched area on the Plasticity Chart, and coarse grained soils with between 5% and 12% passing the No. 200 sieve require dual USCS symbols, ie., GW-GM, GP-GM, GW-GC, GP-GC, GC-GM, SW-SM, SP-SM, SW-SC, SP-SC, SC-SM.
- If sampler is not able to be driven at least 6 inches then 50/X indicates number of blows required to drive the identified sampler X inches with a 140 pound hammer falling 30 inches.

ABBREVIATIONS

WOH - Weight of Hammer
WOR - Weight of Rod

UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D 2487)

COARSE GRAINED SOILS (More than half of material is larger than the #200 sieve)	**GRAVELS** (More than half of coarse fraction is larger than the #4 sieve)	CLEAN GRAVEL WITH <5% FINES	Cu≥4 and 1≤Cc≤3	**GW**	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
			Cu<4 and/ or 1>Cc>3	**GP**	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE OR NO FINES
		GRAVELS WITH 5% TO 12% FINES	Cu≥4 and 1≤Cc≤3	**GW-GM**	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES
				GW-GC	WELL-GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES
			Cu<4 and/ or 1>Cc>3	**GP-GM**	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE FINES
				GP-GC	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES WITH LITTLE CLAY FINES
		GRAVELS WITH > 12% FINES		**GM**	SILTY GRAVELS, GRAVEL-SILT-SAND MIXTURES
				GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES
				GC-GM	CLAYEY GRAVELS, GRAVEL-SAND-CLAY-SILT MIXTURES
	SANDS (More than half of coarse fraction is smaller than the #4 sieve)	CLEAN SANDS WITH <5% FINES	Cu≥6 and 1≤Cc≤3	**SW**	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
			Cu<6 and/ or 1>Cc>3	**SP**	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE OR NO FINES
		SANDS WITH 5% TO 12% FINES	Cu≥6 and 1≤Cc≤3	**SW-SM**	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
				SW-SC	WELL-GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES
			Cu<6 and/ or 1>Cc>3	**SP-SM**	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE FINES
				SP-SC	POORLY GRADED SANDS, SAND-GRAVEL MIXTURES WITH LITTLE CLAY FINES
		SANDS WITH > 12% FINES		**SM**	SILTY SANDS, SAND-GRAVEL-SILT MIXTURES
				SC	CLAYEY SANDS, SAND-GRAVEL-CLAY MIXTURES
				SC-SM	CLAYEY SANDS, SAND-SILT-CLAY MIXTURES

FINE GRAINED SOILS (More than half of material is smaller than the #200 sieve)	SILTS AND CLAYS (Liquid Limit less than 50)	**ML**	INORGANIC SILTS AND VERY FINE SANDS, SILTY OR CLAYEY FINE SANDS, SILTS WITH SLIGHT PLASTICITY
		CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
		CL-ML	INORGANIC CLAYS-SILTS OF LOW PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
		OL	ORGANIC SILTS & ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS (Liquid Limit greater than 50)	**MH**	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILT
		CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS
		OH	ORGANIC CLAYS & ORGANIC SILTS OF MEDIUM-TO-HIGH PLASTICITY

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PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

GRAPHICS KEY

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

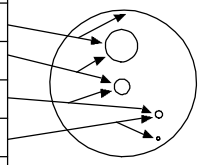
FIGURE

A-1

PLOTTED: 05/06/2019 04:10 PM BY: MPalmer
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A [GEO-LEGEND 1 (GRAPHICS KEY) WITH USCS]
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB

GRAIN SIZE

DESCRIPTION		SIEVE SIZE	GRAIN SIZE	APPROXIMATE SIZE
Boulders		>12 in. (304.8 mm.)	>12 in. (304.8 mm.)	Larger than basketball-sized
Cobbles		3 - 12 in. (76.2 - 304.8 mm.)	3 - 12 in. (76.2 - 304.8 mm.)	Fist-sized to basketball-sized
Gravel	coarse	3/4 -3 in. (19 - 76.2 mm.)	3/4 -3 in. (19 - 76.2 mm.)	Thumb-sized to fist-sized
	fine	#4 - 3/4 in. (#4 - 19 mm.)	0.19 - 0.75 in. (4.8 - 19 mm.)	Pea-sized to thumb-sized
Sand	coarse	#10 - #4	0.079 - 0.19 in. (2 - 4.9 mm.)	Rock salt-sized to pea-sized
	medium	#40 - #10	0.017 - 0.079 in. (0.43 - 2 mm.)	Sugar-sized to rock salt-sized
	fine	#200 - #40	0.0029 - 0.017 in. (0.07 - 0.43 mm.)	Flour-sized to sugar-sized
Fines		Passing #200	<0.0029 in. (<0.07 mm.)	Flour-sized and smaller



SECONDARY CONSTITUENT

	AMOUNT	
Term of Use	Secondary Constituent is Fine Grained	Secondary Constituent is Coarse Grained
Trace	<5%	<15%
With	≥5 to <15%	≥15 to <30%
Modifier	≥15%	≥30%

MOISTURE CONTENT

DESCRIPTION	FIELD TEST
Dry	Absence of moisture, dusty, dry to the touch
Moist	Damp but no visible water
Wet	Visible free water, usually soil is below water table

CEMENTATION

DESCRIPTION	FIELD TEST
Weakly	Crumbles or breaks with handling or slight finger pressure
Moderately	Crumbles or breaks with considerable finger pressure
Strongly	Will not crumble or break with finger pressure

CONSISTENCY - FINE-GRAINED SOIL

CONSISTENCY	SPT - N_{60} (# blows / ft)	Pocket Pen (tsf)	UNCONFINED COMPRESSIVE STRENGTH (Q_u)(psf)	VISUAL / MANUAL CRITERIA
Very Soft	<2	PP < 0.25	<500	Thumb will penetrate more than 1 inch (25 mm). Extrudes between fingers when squeezed.
Soft	2 - 4	0.25 ≤ PP <0.5	500 - 1000	Thumb will penetrate soil about 1 inch (25 mm). Remolded by light finger pressure.
Medium Stiff	4 - 8	0.5 ≤ PP <1	1000 - 2000	Thumb will penetrate soil about 1/4 inch (6 mm). Remolded by strong finger pressure.
Stiff	8 - 15	1 ≤ PP <2	2000 - 4000	Can be imprinted with considerable pressure from thumb.
Very Stiff	15 - 30	2 ≤ PP <4	4000 - 8000	Thumb will not indent soil but readily indented with thumbnail.
Hard	>30	4 ≤ PP	>8000	Thumbnail will not indent soil.

FROM TERZAGHI AND PECK, 1948; LAMBE AND WHITMAN, 1969; FHWA, 2002; AND ASTM D2488

REACTION WITH HYDROCHLORIC ACID

DESCRIPTION	FIELD TEST
None	No visible reaction
Weak	Some reaction, with bubbles forming slowly
Strong	Violent reaction, with bubbles forming immediately

APPARENT / RELATIVE DENSITY - COARSE-GRAINED SOIL

APPARENT DENSITY	SPT-N_{60} (# blows/ft)	MODIFIED CA SAMPLER (# blows/ft)	CALIFORNIA SAMPLER (# blows/ft)	RELATIVE DENSITY (%)
Very Loose	<4	<4	<5	0 - 15
Loose	4 - 10	5 - 12	5 - 15	15 - 35
Medium Dense	10 - 30	12 - 35	15 - 40	35 - 65
Dense	30 - 50	35 - 60	40 - 70	65 - 85
Very Dense	>50	>60	>70	85 - 100

FROM TERZAGHI AND PECK, 1948

PLASTICITY

DESCRIPTION	LL	FIELD TEST
Non-plastic	NP	A 1/8-in. (3 mm.) thread cannot be rolled at any water content.
Low (L)	< 30	The thread can barely be rolled and the lump or thread cannot be formed when drier than the plastic limit.
Medium (M)	30 - 50	The thread is easy to roll and not much time is required to reach the plastic limit. The thread cannot be rerolled after reaching the plastic limit. The lump or thread crumbles when drier than the plastic limit.
High (H)	> 50	It takes considerable time rolling and kneading to reach the plastic limit. The thread can be rerolled several times after reaching the plastic limit. The lump or thread can be formed without crumbling when drier than the plastic limit.

STRUCTURE

DESCRIPTION	CRITERIA
Stratified	Alternating layers of varying material or color with layers at least 1/4-in. thick, note thickness.
Laminated	Alternating layers of varying material or color with the layer less than 1/4-in. thick, note thickness.
Fissured	Breaks along definite planes of fracture with little resistance to fracturing.
Slickensided	Fracture planes appear polished or glossy, sometimes striated.
Blocky	Cohesive soil that can be broken down into small angular lumps which resist further breakdown.
Lensed	Inclusion of small pockets of different soils, such as small lenses of sand scattered through a mass of clay; note thickness.

ANGULARITY

DESCRIPTION	CRITERIA
Angular	Particles have sharp edges and relatively plane sides with unpolished surfaces.
Subangular	Particles are similar to angular description but have rounded edges.
Subrounded	Particles have nearly plane sides but have well-rounded corners and edges.
Rounded	Particles have smoothly curved sides and no edges.

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PROJECT NO.: 20193961
DRAWN BY: JDS
CHECKED BY: AS
DATE: 4/22/2019
REVISED: -

SOIL DESCRIPTION KEY

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE
A-2

PLOTTED: 05/06/2019 04:10 PM BY: MPalmer
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A [LEGEND 2 (SOIL DESC KEY)]
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB

Date Begin - End:	4/09/2019	**Drilling Company:**	Gregg Drilling		**BORING LOG B-1**
Logged By:	A. Sadat	**Drill Crew:**	Louie Wens		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	S24/S97/Liftgate	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Clear	**Exploration Diameter:**	8 in. O.D.		

FIELD EXPLORATION

Latitude: 38.11871°
Longitude: -121.16069°
Surface Condition: Grass

Depth (feet)	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
	TOPSOIL: Grass and roots												hand auger
	Clayey SAND (SC): non-plastic, reddish brown, wet, soft, roots from the adjacent trees	Bulk #1											
		Bulk #2					19.4				23	10	
	Sandy Silty CLAY (CL-ML): non-plastic, reddish brown, moist, hard, strongly cemented (Hard Pan)	Bulk #3											
5		Bulk #4		BC=8 18 24	18"	CL-ML	11.7			56	20	4	switched to hollow stem auger
	Clayey SAND (SC): fine-grained sand, low plasticity, reddish brown, moist, dense	1											
	Sandy SILT (ML): medium plasticity, reddish brown, moist, hard	2		BC=7 16 26	18"	ML				61	20	3	
10	**Clayey SAND (SC)**: low plasticity, reddish brown, dry, very dense	3		BC=23 38 50	18"								
15	yellowish brown, dense, blacks streaks	4		BC=11 21 23	18"								
	trace gravel												
20		5		BC=9 15 24	18"								
25	very dense	6		BC=9 14 36	18"								
	Sandy SILT (ML): low plasticity, yellowish brown, moist, hard												
30													

The boring was terminated at approximately 26.5 ft. below ground surface. The boring was backfilled with grout on April 09, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

BORING LOG B-1

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE
A-3

PLOTTED: 05/10/2019 10:32 AM BY: JSala
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2019.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	4/09/2019	**Drilling Company:**	Gregg Drilling		**BORING LOG B-2**
Logged By:	A. Sadat	**Drill Crew:**	Louie Wens		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	S24/S97/Liftgate	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Clear	**Exploration Diameter:**	8 in. O.D.		

FIELD EXPLORATION

Latitude: 38.11859°
Longitude: -121.16019°
Surface Condition: Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		TOPSOIL: Grass with roots												hand auger
		Sandy Lean CLAY (CL): low plasticity, reddish brown, moist	BULK #1			18"								
		Sandy Lean CLAY (CL): fine-grained sand, low plasticity, reddish brown, dry, hard, strongly cemented (Hard Pan)												switched to hollow stem auger
5			1		BC=11 50	18"								
		Sandy Lean CLAY (CL): low plasticity, yellowish brown, dry, hard, weakly cemented	2		BC=10 22 29	18"								
10		**Clayey SAND (SC)**: low plasticity, yellowish brown, moist, very dense	3		BC=18 29 38	18"								
15		coarse-grained sand, trace gravel	4		BC=6 12 42	18"					33			
20		olive brown, very dense, moderately cemented	5		BC=12 15 26	6"								
25		**Clayey SAND with Gravel (SC)**: non-plastic, yellowish brown, moist, very dense	6		BC=9 32 42	18"								
		Sandy SILT (ML): low plasticity, yellowish brown, moist, hard, weakly cemented	7		BC=7 18 26	18"								
30		**SILT with Sand (ML)**: low plasticity, yellowish brown, moist, hard	8		BC=10 14 26									

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PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

BORING LOG B-2

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE

A-4

PLOTTED: 05/10/2019 10:32 AM BY: JSala
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A [__KLF_BORING/TEST PIT SOIL LOG]
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB

Date Begin - End:	4/09/2019	**Drilling Company:**	Gregg Drilling		**BORING LOG B-2**
Logged By:	A. Sadat	**Drill Crew:**	Louie Wens		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	S24/S97/Liftgate	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Clear	**Exploration Diameter:**	8 in. O.D.		

FIELD EXPLORATION

Latitude: 38.11859°
Longitude: -121.16019°
Surface Condition: Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		Sandy Lean CLAY (CL): low plasticity, yellowish brown, moist, very stiff	9		BC=9 13 22 PP=3.5 PP=4.5	12"								
40		**Poorly graded SAND with Clay (SP-SC)**: non-plastic, yellowish brown, moist, very dense	10		BC=18 30 50 PP=3.5	18"								
45		**Sandy Lean CLAY (CL)**: low plasticity, yellowish brown, moist, hard	11		BC=11 11 27	18"								
50		**SILT with Sand (ML)**: low plasticity, yellowish brown, moist, hard	12		BC=7 13 25	18"								
55														
60														
65														

The boring was terminated at approximately 51.5 ft. below ground surface. The boring was backfilled with grout on April 09, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

BORING LOG B-2

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE
A-4

PLOTTED: 05/10/2019 10:32 AM BY: JSala
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A
gINT FILE: Klf_gint_master_2019 [__KLF_BORING/TEST PIT SOIL LOG]
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB

Date Begin - End:	4/10/2019	**Drilling Company:**	Gregg Drilling		**BORING LOG B-3**
Logged By:	A. Sadat	**Drill Crew:**	Louie Wens		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	S24/S97/Liftgate	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Clear	**Exploration Diameter:**	8 in. O.D.		

FIELD EXPLORATION

Latitude: 38.11861°
Longitude: -121.15908°
Surface Condition: Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		TOPSOIL: Grass and organic roots												hand auger to 4 feet
		Clayey SAND (SC): fine-grained sand, low plasticity, dark reddish brown, wet, soft, roots from the adjacent trees	BULK #1											
			BULK #2					17.0						
		Sandy CLAY (CL): low plasticity, wet, hard, strongly cemented (Hard Pan)												switched to hollow stem auger perched groundwater encountered
5		**Poorly graded SAND (SP)**: fine to medium-grained sand, non-plastic, reddish brown, moist, very dense	1		BC=5 6 8	18"								
		Clayey SAND (SC): medium-grained sand, low plasticity, reddish yellow, moist, very dense, weakly cemented	2		BC=8 16 47	18"								
10			3		BC=13 24 29	18"								
15		fine to medium-grained, dark brown	4		BC=13 31 37	18"								
20		**Sandy SILT (ML)**: medium plasticity, light brown gray, moist, hard, trace gravel	5		BC=14 27 39	18"								
		Poorly graded SAND (SP): fine to coarse-grained sand, non-plastic, wet, very dense												
		Silty SAND (SM): fine-grained sand, low plasticity, olive yellow, moist, medium dense												
25			6		BC=5 10 12	12"								
30														

The boring was terminated at approximately 26.5 ft. below ground surface. The boring was backfilled with grout on April 10, 2019.

GROUNDWATER LEVEL INFORMATION:
Perched groundwater was encountered at approximately 4 ft. below ground surface during drilling.
GENERAL NOTES:

KLEINFELDER
Bright People. Right Solutions.

PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

BORING LOG B-3

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE
A-5

PLOTTED: 05/10/2019 10:32 AM BY: JSala
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2019.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	4/10/2019	**Drilling Company:**	Gregg Drilling		**BORING LOG B-4**
Logged By:	A. Sadat	**Drill Crew:**	Louie Wens		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	S24/S97/Liftgate	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger		
Weather:	Clear	**Exploration Diameter:**	8 in. O.D.		

FIELD EXPLORATION

Latitude: 38.11770°
Longitude: -121.15919°
Surface Condition: Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in. Pocket Pen(PP)= tsf	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		TOPSOIL: Grass and organic roots												hand auger to 4 feet 4 inches
		Clayey SAND (SC): low plasticity, dark reddish brown, moist, weakly cemented	Bulk #1											
		Sandy CLAY (CL): low plasticity, reddish brown, moist, hard	Bulk #2					17.0						
5		heavily cemented (Hard Pan)												
		Clayey SAND (SC): fine to coarse-grained sand, low plasticity, yellowish brown, moist, very dense	1		BC=9 27 27	18"								switched to hollow stem auger
		reddish brown, moderately cemented	2		BC=48 27 50/3"	18"								
10		fine-grained sand, yellowish brown, weakly cemented	3		BC=9 23 38	18"								
15		non-plastic, reddish brown, dense, trace gravel, weakly to moderately cemented	4		BC=5 12 17	18"								
20		**Poorly graded SAND (SP)**: fine to medium-grained sand, non-plastic, yellowish brown, moist, dense	5		BC=6 12 19	15"								
25		fine to coarse-grained sand, yellowish brown, medium dense	6		BC=6 10 12	18"								
		Poorly graded SAND (SP): fine to coarse-grained sand, non-plastic, olive yellow, moist, medium dense												
30			7		BC=7 11 15	18"								

LABORATORY RESULTS

The boring was terminated at approximately 31.5 ft. below ground surface. The boring was backfilled with grout on April 10, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

KLEINFELDER
Bright People. Right Solutions.

PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

BORING LOG B-4

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE
A-6

PLOTTED: 05/10/2019 10:32 AM BY: JSala
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A [_KLF_BORING/TEST PIT SOIL LOG]
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB

APPENDIX B

LABORATORY TEST RESULTS

Exploration ID	Depth (ft.)	Sample No.	Sample Description	Water Content (%)	Dry Unit Wt. (pcf)	Sieve Analysis (%)			Atterberg Limits			Additional Tests
						Passing 3/4"	Passing #4	Passing #200	Liquid Limit	Plastic Limit	Plasticity Index	
B-1	3.0	Bulk #3	REDDISH BROWN SANDY LEAN CLAY (CL)	19.4					23	13	10	
B-1	5.0	1	REDDISH BROWN SANDY SILTY CLAY (CL-ML)	11.7				56	20	16	4	
B-1	7.5	2	REDDISH BROWN SANDY SILT (ML)					61	20	17	3	
B-2	15.0	4	REDDISH BROWN CLAYEY SAND (SC)					33				
B-3	3.0	BULK #2		17.0								
B-4	3.0	Bulk #2		17.0								

Refer to the Geotechnical Evaluation Report or the supplemental plates for the method used for the testing performed above.
NP = NonPlastic
NA = Not Available

KLEINFELDER
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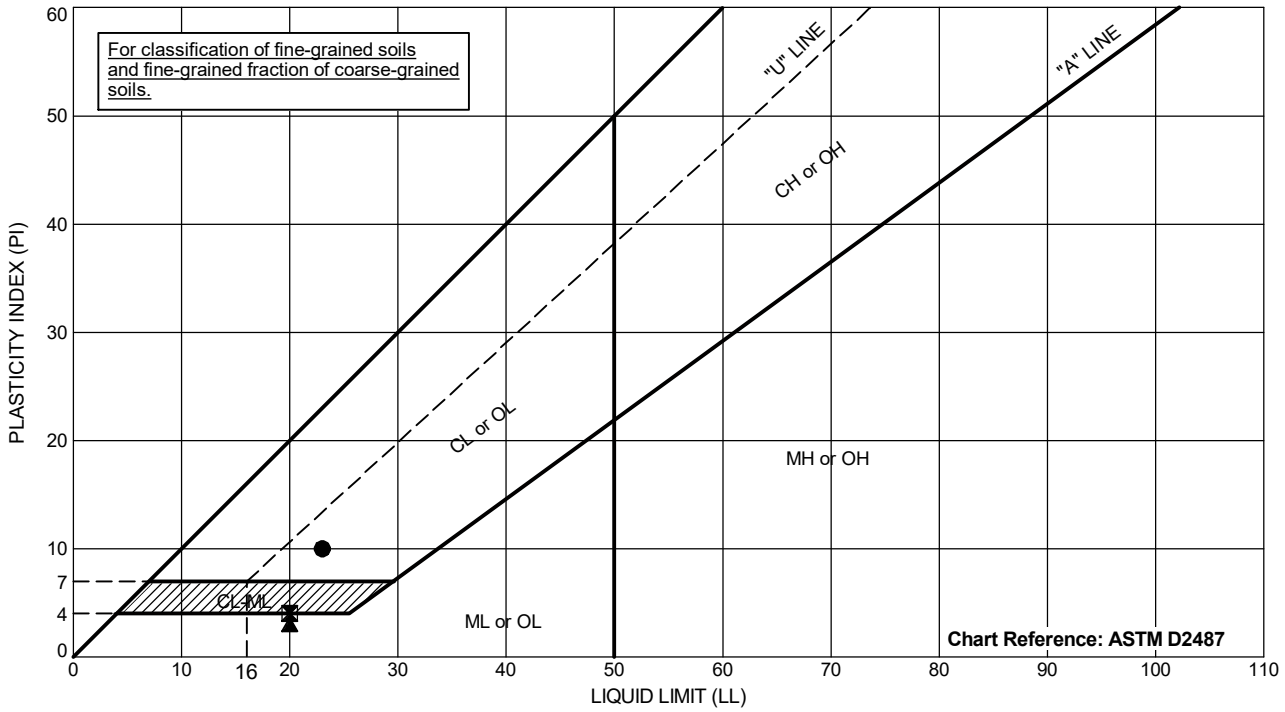
PROJECT NO.: 20193961
DRAWN BY: JDS
CHECKED BY: AS
DATE: 4/22/2019
REVISED: -

LABORATORY TEST RESULT SUMMARY

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

FIGURE
B-1



	Exploration ID	Depth (ft.)	Sample Number	Sample Description	Passing #200	LL	PL	PI
●	B-1	3	Bulk #3	REDDISH BROWN SANDY LEAN CLAY (CL)	NM	23	13	10
⧗	B-1	5	1	REDDISH BROWN SANDY SILTY CLAY (CL-ML)	56	20	16	4
▲	B-1	7.5	2	REDDISH BROWN SANDY SILT (ML)	61	20	17	3

Testing performed in general accordance with ASTM D4318.
NP = Nonplastic
NA = Not Available
NM = Not Measured

KLEINFELDER
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PROJECT NO.:	20193961
DRAWN BY:	JDS
CHECKED BY:	AS
DATE:	4/22/2019
REVISED:	-

ATTERBERG LIMITS

PG&E LOCKEFORD SUBSTATION
12861 EAST KETTLEMAN LANE
LODI, CALIFORNIA

TABLE

B-2

PLOTTED: 04/26/2019 10:44 AM BY: CPimentel
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193961.001A
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB [KLF_ATTERBERG (ASTM)]

California State Certified Laboratory No. 2153

CERCO analytical
1100 Willow Pass Court, Suite A
Concord, CA 94520-1006
925 462 2771 Fax. 925 462 2775
www.cercoanalytical.com

Client: Kleinfelder
Client's Project No.: 20193961.001A
Client's Project Name: PG&E Lockeford Substation
Date Sampled: 04/09 - 10/19
Date Received: 23-Apr-2019
Matrix: Soil
Authorization: Laboratory Testing Program

Date of Report: 26-Apr-2019

Job/Sample No.	Sample I.D.	Redox (mV)	pH	Resistivity (As Received) (ohms-cm)	Resistivity (100% Saturation) (ohms-cm)	Sulfide (mg/kg)*	Chloride (mg/kg)*	Sulfate (mg/kg)*
1904167-001	B-1/B-2, All Bulks	+320	6.92	6,500	8,600	N.D.	N.D.	N.D.
1904167-002	B-3/B-4, All Bulks	+340	6.74	6,100	6,400	N.D.	N.D.	N.D.

Method:	ASTM D1498	ASTM D4972	ASTM G57	ASTM G57	ASTM D4658M	ASTM D4327	ASTM D4327
Reporting Limit:	-	-	-	-	50	15	15
Date Analyzed:	24-Apr-2019	24-Apr-2019	25-Apr-2019	25-Apr-2019	25-Apr-2019	24-Apr-2019	24-Apr-2019

* Results Reported on "As Received" Basis
N.D. - None Detected

Cheryl McMillen
Laboratory Director

Quality Control Summary - All laboratory quality control parameters were found to be within established limits

KLEINFELDER

CA19041167 12312 Fed Ex to Cores

LAB NUMBER: HL12049

LABORATORY TESTING PROGRAM - GEOTECHNICAL

HFattal@kleinfelder.com
925-484-4514

Test Method
- [x] ASTM
- [ ] AASHTO
- [ ] DOT
- [ ] Other (see remarks)

Project: PG&E Lockeford Substation

Date Sampled: 4/9/19 to 4/10/19

Date Submitted: 4/17/2019

Submitted By: Abdul Sadat

Project No.: 20193961.001A

Task No.: 04-0001 & 05-0000

Report To: Liana Serrano, H. Fattal
Hadi Fattal

Boring / Test Pit	Sample	Depth, ft.	Sample Type	CLASSIFICATN, VISUAL	WATER CONTENT	WATER/DENSITY, SOIL	SIEVE ANALYSIS, -200	SIEVE ANALYSIS, F	SIEVE ANALYSIS, C&F	HYDROMETER ANALYSIS	ATTERBERG, MULTI-PT.	ATTERBERG, ONE-PT.	SOIL ORGANIC CONTENT	SOIL SPEC. GRAV.	STANDARD PROCTOR, 4"	MODIFIED PROCTOR, 4"	R-VALUE	EXPANSION INDEX	SOIL PH	SOIL RESISTIVITY	CHLORIDE CONTENT	SULFATE CONTENT	SAMPLE MIX&PROCESS	SAMPLE PREPARATION	Remarks
B-1	3	3	Bulk		x					x															
B-1	1	5	SPT		x		x			x															
B-1	2	7.5	SPT				x			x															
B-1/B-2	All bulks		Bulk																						
B-3/B-4	All Bulks		Bulk																x	x	x	x			Add: Sufide & Redox, composite into ~~one sample~~
B-2	4	15	SPT				x												x	x	x	x			Add: Sufide & Redox, composite into ~~one sample~~
B-1	Bulk 4	4	Bulk		~~x~~					~~x~~															
B-4	Bulk 2	3	Bulk		x																				
B-3	Bulk 2	3	Bulk		x																				
Quantity of Tests																									
Unit				L00228	L00294	L00295	L00267	L00270		L00269	L00248	L00223	L00224	L00271	L00275			L00279	L00251	L00264	L00246		L00272	L00273	L00227	L00281		L00905	L00907

Standard Astm + 5- 3 redox as rec'd

(RUSH) TAT

Diana Fuel 4/23/19 0940

Boring / Test Pit	Sample	Depth, ft.	Sample Type	UNCONFINED COMP STR.	DIRECT SHEAR, 1 PT.	DIRECT SHEAR, 3 PTS.	DIRECT SHEAR, RESID.	TRIAX, CU, 1 POINT	TRIAX, CU, 3 POINTS	TRIAX, CD, 1 POINT	TRIAX, CD, 3 POINTS	TRIAX, UU, 1 POINT	TRIAX, UU, 3 POINTS	TRIAX, UU SAT, 1 PT.	TRIAX, UU SAT, 3 PT.	PERMEABILITY, FLEX	PERMEABILITY, RIGID	PINHOLE DISPERSION	CONSOL, W/O TR	CONSOL, W/2 TR	CONSOL, ALL TR	CONSOL, ADD. REBOUND	ONEDIM FREE SWELL	ONEDIM SWELL % HEAVE	ONEDIMSWELL W/CONSOL	SAMPLE REMOLDING	Remarks
Quantity of Tests																											
Unit				L00293	L00242	L00243	L00244	L00286	L00287	L00285	L00336	L00289	L00290	L00288	L00325	L00258	L00259	L00261		L00233	L00232	L00231	L00230		L00255	L00256	L00257		L00908

Test requested Test in progress Test complete

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Rev. 02/17/2014

McCampbell Analytical, Inc.

"When Quality Counts"

Analytical Report

WorkOrder: 1904607

Report Created for: Kleinfelder, Inc.

2601 Barrington Court
Hayward, CA 94545

Project Contact: Hadi Fattal
Project P.O.:
Project: 20193961.001A; Lockeford Substation

Project Received: 04/11/2019

Analytical Report reviewed & approved for release on 04/18/2019 by:

Yen Cao
Project Manager

The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.

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CA ELAP 1644 ♦ NELAP 4033 ORELAP

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"When Quality Counts"

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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
http://www.mccampbell.com / E-mail: main@mccampbell.com

Glossary of Terms & Qualifier Definitions

Client: Kleinfelder, Inc.
Project: 20193961.001A; Lockeford Substation
WorkOrder: 1904607

Glossary Abbreviation

%D	Serial Dilution Percent Difference
95% Interval	95% Confident Interval
DF	Dilution Factor
DI WET	(DISTLC) Waste Extraction Test using DI water
DISS	Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)
DLT	Dilution Test (Serial Dilution)
DUP	Duplicate
EDL	Estimated Detection Limit
ERS	External reference sample. Second source calibration verification.
ITEF	International Toxicity Equivalence Factor
LCS	Laboratory Control Sample
MB	Method Blank
MB % Rec	% Recovery of Surrogate in Method Blank, if applicable
MDL	Method Detection Limit
ML	Minimum Level of Quantitation
MS	Matrix Spike
MSD	Matrix Spike Duplicate
N/A	Not Applicable
ND	Not detected at or above the indicated MDL or RL
NR	Data Not Reported due to matrix interference or insufficient sample amount.
PDS	Post Digestion Spike
PDSD	Post Digestion Spike Duplicate
PF	Prep Factor
RD	Relative Difference
RL	Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.)
RPD	Relative Percent Deviation
RRT	Relative Retention Time
SPK Val	Spike Value
SPKRef Val	Spike Reference Value
SPLP	Synthetic Precipitation Leachate Procedure
ST	Sorbent Tube
TCLP	Toxicity Characteristic Leachate Procedure
TEQ	Toxicity Equivalents
TZA	TimeZone Net Adjustment for sample collected outside of MAI's UTC.
WET (STLC)	Waste Extraction Test (Soluble Threshold Limit Concentration)

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Glossary of Terms & Qualifier Definitions

Client: Kleinfelder, Inc.
Project: 20193961.001A; Lockeford Substation
WorkOrder: 1904607

Analytical Qualifiers

J	Result is less than the RL/ML but greater than the MDL. The reported concentration is an estimated value.

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Analytical Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Received:	4/11/19 16:16	**Extraction Method:**	SW3550B
Date Prepared:	4/11/19	**Analytical Method:**	SW8081A/8082
Project:	20193961.001A; Lockeford Substation	**Unit:**	mg/kg

Organochlorine Pesticides + PCBs

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
Composite	**1904607-001A**	**Soil**	**04/10/2019 15:00**	**GC23 04111947.d**	**176099**

Analytes	Result	RL	DF	Date Analyzed
Aldrin	ND	0.0010	1	04/12/2019 02:26
a-BHC	ND	0.0010	1	04/12/2019 02:26
b-BHC	ND	0.0010	1	04/12/2019 02:26
d-BHC	ND	0.0010	1	04/12/2019 02:26
g-BHC	ND	0.0010	1	04/12/2019 02:26
Chlordane (Technical)	ND	0.025	1	04/12/2019 02:26
a-Chlordane	ND	0.0010	1	04/12/2019 02:26
g-Chlordane	ND	0.0010	1	04/12/2019 02:26
p,p-DDD	ND	0.0010	1	04/12/2019 02:26
p,p-DDE	ND	0.0010	1	04/12/2019 02:26
p,p-DDT	ND	0.0010	1	04/12/2019 02:26
Dieldrin	ND	0.0010	1	04/12/2019 02:26
Endosulfan I	ND	0.0010	1	04/12/2019 02:26
Endosulfan II	ND	0.0010	1	04/12/2019 02:26
Endosulfan sulfate	ND	0.0010	1	04/12/2019 02:26
Endrin	ND	0.0010	1	04/12/2019 02:26
Endrin aldehyde	ND	0.0010	1	04/12/2019 02:26
Endrin ketone	ND	0.0010	1	04/12/2019 02:26
Heptachlor	ND	0.0010	1	04/12/2019 02:26
Heptachlor epoxide	ND	0.0010	1	04/12/2019 02:26
Hexachlorobenzene	ND	0.010	1	04/12/2019 02:26
Hexachlorocyclopentadiene	ND	0.020	1	04/12/2019 02:26
Methoxychlor	ND	0.0010	1	04/12/2019 02:26
Toxaphene	ND	0.050	1	04/12/2019 02:26
Aroclor1016	ND	0.050	1	04/12/2019 02:26
Aroclor1221	ND	0.050	1	04/12/2019 02:26
Aroclor1232	ND	0.050	1	04/12/2019 02:26
Aroclor1242	ND	0.050	1	04/12/2019 02:26
Aroclor1248	ND	0.050	1	04/12/2019 02:26
Aroclor1254	ND	0.050	1	04/12/2019 02:26
Aroclor1260	ND	0.050	1	04/12/2019 02:26
PCBs, total	ND	0.050	1	04/12/2019 02:26

Surrogates	REC (%)	Limits	
Decachlorobiphenyl	114	69-143	04/12/2019 02:26

Analyst(s): CN

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Analytical Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Received:	4/11/19 16:16	**Extraction Method:**	SW3050B
Date Prepared:	4/11/19	**Analytical Method:**	SW6020
Project:	20193961.001A; Lockeford Substation	**Unit:**	mg/Kg

CAM / CCR 17 Metals

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
Composite	**1904607-001A**	**Soil**	**04/10/2019 15:00**	**ICP-MS1 072SMPL.D**	**176125**

Analytes	Result	RL	DF	Date Analyzed
Antimony	ND	0.50	1	04/12/2019 17:15
Arsenic	**2.5**	0.50	1	04/12/2019 17:15
Barium	**81**	5.0	1	04/12/2019 17:15
Beryllium	ND	0.50	1	04/12/2019 17:15
Cadmium	ND	0.25	1	04/12/2019 17:15
Chromium	**25**	0.50	1	04/12/2019 17:15
Cobalt	**6.7**	0.50	1	04/12/2019 17:15
Copper	**9.7**	0.50	1	04/12/2019 17:15
Lead	**4.6**	0.50	1	04/12/2019 17:15
Mercury	ND	0.050	1	04/12/2019 17:15
Molybdenum	ND	0.50	1	04/12/2019 17:15
Nickel	**12**	0.50	1	04/12/2019 17:15
Selenium	ND	0.50	1	04/12/2019 17:15
Silver	ND	0.50	1	04/12/2019 17:15
Thallium	ND	0.50	1	04/12/2019 17:15
Vanadium	**45**	0.50	1	04/12/2019 17:15
Zinc	**29**	5.0	1	04/12/2019 17:15

Surrogates	REC (%)	Limits	
Terbium	125	70-130	04/12/2019 17:15

Analyst(s): MIG

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Analytical Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Received:	4/11/19 16:16	**Extraction Method:**	SW5030B
Date Prepared:	4/11/19	**Analytical Method:**	SW8021B/8015Bm
Project:	20193961.001A; Lockeford Substation	**Unit:**	mg/Kg

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline with BTEX and MTBE

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
Composite	**1904607-001A**	**Soil**	**04/10/2019 15:00**	**GC19 04111925.D**	**176084**

Analytes	Result	RL	DF	Date Analyzed
TPH(g) (C6-C12)	ND	1.0	1	04/12/2019 01:01
MTBE	ND	0.050	1	04/12/2019 01:01
Benzene	ND	0.0050	1	04/12/2019 01:01
Toluene	ND	0.0050	1	04/12/2019 01:01
Ethylbenzene	ND	0.0050	1	04/12/2019 01:01
m,p-Xylene	ND	0.010	1	04/12/2019 01:01
o-Xylene	ND	0.0050	1	04/12/2019 01:01
Xylenes	ND	0.0050	1	04/12/2019 01:01

Surrogates	REC (%)	Limits	
2-Fluorotoluene	85	62-126	04/12/2019 01:01

Analyst(s): IA

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Analytical Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Received:	4/11/19 16:16	**Extraction Method:**	SW9045C
Date Prepared:	4/11/19	**Analytical Method:**	SW9045C
Project:	20193961.001A; Lockeford Substation	**Unit:**	pH units @ 25°C

pH

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
Composite	**1904607-001A**	**Soil**	**04/10/2019 15:00**	**WetChem**	**176123**

Analytes	Result	Accuracy	DF	Date Analyzed
pH	**7.76**	±0.1	1	04/11/2019 20:34

Analyst(s): PHU

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Analytical Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Received:	4/11/19 16:16	**Extraction Method:**	SW3550B
Date Prepared:	4/11/19	**Analytical Method:**	SW8015B
Project:	20193961.001A; Lockeford Substation	**Unit:**	mg/Kg

Total Extractable Petroleum Hydrocarbons w/out SG Clean-Up

Client ID	Lab ID	Matrix	Date Collected	Instrument	Batch ID
Composite	**1904607-001A**	**Soil**	**04/10/2019 15:00**	**GC39A 04111946.D**	**176146**

Analytes	Result	RL	DF	Date Analyzed
TPH-Diesel (C10-C23)	ND	1.0	1	04/12/2019 00:38
TPH-Motor Oil (C18-C36)	ND	5.0	1	04/12/2019 00:38

Surrogates	REC (%)	Limits	
C9	98	74-123	04/12/2019 00:38

Analyst(s): JIS

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"When Quality Counts"

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Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269
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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/11/19	**BatchID:**	176099
Date Analyzed:	4/11/19	**Extraction Method:**	SW3550B
Instrument:	GC20, GC23	**Analytical Method:**	SW8081A/8082
Matrix:	Soil	**Unit:**	mg/kg
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	MB/LCS/LCSD-176099

QC Summary Report for SW8081A/8082

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Aldrin	ND	0.00027	0.0010	-	-	-
a-BHC	ND	0.00010	0.0010	-	-	-
b-BHC	ND	0.00025	0.0010	-	-	-
d-BHC	ND	0.00037	0.0010	-	-	-
g-BHC	ND	0.000097	0.0010	-	-	-
Chlordane (Technical)	ND	0.016	0.025	-	-	-
a-Chlordane	ND	0.00047	0.0010	-	-	-
g-Chlordane	ND	0.00021	0.0010	-	-	-
p,p-DDD	ND	0.00014	0.0010	-	-	-
p,p-DDE	ND	0.00032	0.0010	-	-	-
p,p-DDT	ND	0.00043	0.0010	-	-	-
Dieldrin	ND	0.00033	0.0010	-	-	-
Endosulfan I	ND	0.00065	0.0010	-	-	-
Endosulfan II	ND	0.00020	0.0010	-	-	-
Endosulfan sulfate	ND	0.00063	0.0010	-	-	-
Endrin	ND	0.00042	0.0010	-	-	-
Endrin aldehyde	ND	0.00020	0.0010	-	-	-
Endrin ketone	ND	0.00013	0.0010	-	-	-
Heptachlor	ND	0.00021	0.0010	-	-	-
Heptachlor epoxide	ND	0.00020	0.0010	-	-	-
Hexachlorobenzene	ND	0.00027	0.010	-	-	-
Hexachlorocyclopentadiene	ND	0.00040	0.020	-	-	-
Methoxychlor	ND	0.00089	0.0010	-	-	-
Toxaphene	ND	0.035	0.050	-	-	-
Aroclor1016	ND	0.0051	0.050	-	-	-
Aroclor1221	ND	0.011	0.050	-	-	-
Aroclor1232	ND	0.0063	0.050	-	-	-
Aroclor1242	ND	0.0067	0.050	-	-	-
Aroclor1248	ND	0.0040	0.050	-	-	-
Aroclor1254	ND	0.0068	0.050	-	-	-
Aroclor1260	ND	0.0061	0.050	-	-	-
PCBs, total	ND	N/A	0.050	-	-	-
Surrogate Recovery						
Decachlorobiphenyl	0.061			0.050	121	75-136

(Cont.)

CA ELAP 1644 • NELAP 4033ORELAP

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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/11/19	**BatchID:**	176099
Date Analyzed:	4/11/19	**Extraction Method:**	SW3550B
Instrument:	GC20, GC23	**Analytical Method:**	SW8081A/8082
Matrix:	Soil	**Unit:**	mg/kg
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	MB/LCS/LCSD-176099

QC Summary Report for SW8081A/8082

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Aldrin	0.060	0.060	0.050	120	120	92-133	0	20
a-BHC	0.064	0.065	0.050	129	129	96-140	0	20
b-BHC	0.056	0.056	0.050	113	113	77-137	0	20
d-BHC	0.060	0.060	0.050	120	120	89-145	0	20
g-BHC	0.060	0.060	0.050	119	119	92-134	0	20
a-Chlordane	0.057	0.057	0.050	115	114	72-134	0.315	20
g-Chlordane	0.059	0.059	0.050	118	118	86-132	0	20
p,p-DDD	0.046	0.046	0.050	92	91	35-140	1.11	20
p,p-DDE	0.057	0.057	0.050	114	115	83-138	0.769	20
p,p-DDT	0.053	0.053	0.050	105	106	70-137	0.655	20
Dieldrin	0.065	0.065	0.050	129	129	99-141	0	20
Endosulfan I	0.057	0.057	0.050	114	115	93-121	0.0973	20
Endosulfan II	0.054	0.054	0.050	108	108	74-125	0	20
Endosulfan sulfate	0.060	0.061	0.050	120	122	66-138	1.09	20
Endrin	0.061	0.061	0.050	121	121	92-137	0	20
Endrin aldehyde	0.060	0.060	0.050	120	121	77-135	0.670	20
Endrin ketone	0.056	0.056	0.050	113	113	72-126	0	20
Heptachlor	0.058	0.058	0.050	116	115	89-136	0.169	20
Heptachlor epoxide	0.055	0.055	0.050	111	111	85-121	0	20
Hexachlorobenzene	0.052	0.052	0.050	105	105	87-127	0	20
Hexachlorocyclopentadiene	0.035	0.037	0.050	69	74	41-145	7.08	20
Methoxychlor	0.049	0.050	0.050	99	100	82-142	1.23	20
Aroclor1016	0.15	0.14	0.15	103	95	90-125	7.68	20
Aroclor1260	0.16	0.16	0.15	108	107	77-122	0.820	20
Surrogate Recovery								
Decachlorobiphenyl	0.065	0.065	0.050	130	131	75-136	0.440	20

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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/11/19	**BatchID:**	176125
Date Analyzed:	4/11/19	**Extraction Method:**	SW3050B
Instrument:	ICP-MS1	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/Kg
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	MB/LCS/LCSD-176125

QC Summary Report for Metals

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
Antimony	ND	0.094	0.50	-	-	-
Arsenic	ND	0.14	0.50	-	-	-
Barium	ND	0.97	5.0	-	-	-
Beryllium	ND	0.072	0.50	-	-	-
Cadmium	ND	0.058	0.25	-	-	-
Chromium	ND	0.092	0.50	-	-	-
Cobalt	ND	0.056	0.50	-	-	-
Copper	ND	0.069	0.50	-	-	-
Lead	ND	0.094	0.50	-	-	-
Mercury	ND	0.0050	0.050	-	-	-
Molybdenum	ND	0.23	0.50	-	-	-
Nickel	ND	0.072	0.50	-	-	-
Selenium	ND	0.13	0.50	-	-	-
Silver	ND	0.055	0.50	-	-	-
Thallium	ND	0.10	0.50	-	-	-
Vanadium	ND	0.064	0.50	-	-	-
Zinc	ND	1.4	5.0	-	-	-
Surrogate Recovery						
Terbium	500			500	99	70-130

(Cont.)

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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/11/19	**BatchID:**	176125
Date Analyzed:	4/11/19	**Extraction Method:**	SW3050B
Instrument:	ICP-MS1	**Analytical Method:**	SW6020
Matrix:	Soil	**Unit:**	mg/Kg
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	MB/LCS/LCSD-176125

QC Summary Report for Metals

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
Antimony	54	55	50	107	110	75-125	2.50	20
Arsenic	49	50	50	98	99	75-125	1.34	20
Barium	500	510	500	99	102	75-125	2.41	20
Beryllium	49	50	50	99	100	75-125	1.17	20
Cadmium	48	48	50	97	96	75-125	1.02	20
Chromium	48	49	50	97	97	75-125	0	20
Cobalt	48	49	50	97	98	75-125	1.53	20
Copper	49	48	50	98	97	75-125	0.927	20
Lead	49	49	50	97	99	75-125	1.68	20
Mercury	1.2	1.3	1.25	99	102	75-125	3.35	20
Molybdenum	49	51	50	99	101	75-125	2.60	20
Nickel	48	48	50	96	96	75-125	0	20
Selenium	50	50	50	99	101	75-125	1.76	20
Silver	48	49	50	95	97	75-125	1.83	20
Thallium	47	48	50	94	96	75-125	2.12	20
Vanadium	49	49	50	97	98	75-125	0.205	20
Zinc	490	490	500	98	98	75-125	0	20
Surrogate Recovery								
Terbium	510	530	500	103	105	70-130	2.46	20

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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/10/19	**BatchID:**	176084
Date Analyzed:	4/11/19	**Extraction Method:**	SW5030B
Instrument:	GC3	**Analytical Method:**	SW8021B/8015Bm
Matrix:	Soil	**Unit:**	mg/Kg
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	MB/LCS/LCSD-176084

QC Summary Report for SW8021B/8015Bm

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH(g) (C6-C12)	0.22,J	0.090	1.0	-	-	-
MTBE	ND	0.0023	0.050	-	-	-
Benzene	ND	0.0010	0.0050	-	-	-
Toluene	ND	0.0012	0.0050	-	-	-
Ethylbenzene	ND	0.0020	0.0050	-	-	-
m,p-Xylene	ND	0.0013	0.010	-	-	-
o-Xylene	ND	0.0013	0.0050	-	-	-
Surrogate Recovery						
2-Fluorotoluene	0.098			0.10	98	75-134

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH(btex)	0.60	0.70	0.60	101	116	82-118	14.1	20
MTBE	0.092	0.088	0.10	92	88	61-119	4.26	20
Benzene	0.10	0.10	0.10	104	102	77-128	1.96	20
Toluene	0.11	0.11	0.10	108	107	74-132	0.269	20
Ethylbenzene	0.10	0.10	0.10	105	105	84-127	0	20
m,p-Xylene	0.21	0.21	0.20	106	107	80-120	0.223	20
o-Xylene	0.10	0.10	0.10	100	102	80-120	2.10	20
Surrogate Recovery								
2-Fluorotoluene	0.098	0.097	0.10	98	97	75-134	1.03	20

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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/11/19	**BatchID:**	176123
Date Analyzed:	4/11/19	**Extraction Method:**	SW9045C
Instrument:	WetChem	**Analytical Method:**	SW9045C
Matrix:	Water	**Unit:**	pH units @ 25°C
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	CCV-176123

QC Summary Report for pH

Analyte	CCV Result	CCV Limits
pH	6.99	6.8-7.2

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Quality Control Report

Client:	Kleinfelder, Inc.	**WorkOrder:**	1904607
Date Prepared:	4/11/19	**BatchID:**	176146
Date Analyzed:	4/12/19	**Extraction Method:**	SW3550B
Instrument:	GC39A, GC39B	**Analytical Method:**	SW8015B
Matrix:	Soil	**Unit:**	mg/Kg
Project:	20193961.001A; Lockeford Substation	**Sample ID:**	MB/LCS/LCSD-176146 1904607-001AMS/MSD

QC Report for SW8015B w/out SG Clean-Up

Analyte	MB Result	MDL	RL	SPK Val	MB SS %REC	MB SS Limits
TPH-Diesel (C10-C23)	ND	0.83	1.0	-	-	-
TPH-Motor Oil (C18-C36)	ND	3.8	5.0	-	-	-
Surrogate Recovery						
C9	23			25	93	72-122

Analyte	LCS Result	LCSD Result	SPK Val	LCS %REC	LCSD %REC	LCS/LCSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	38	38	40	95	96	75-128	0.204	30
Surrogate Recovery								
C9	23	23	25	91	91	72-122	0	30

Analyte	MS DF	MS Result	MSD Result	SPK Val	SPKRef Val	MS %REC	MSD %REC	MS/MSD Limits	RPD	RPD Limit
TPH-Diesel (C10-C23)	1	39	41	40	ND	98	102	71-134	4.22	30
Surrogate Recovery										
C9	1	24	24	25		97	97	78-126	0	30

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CHAIN-OF-CUSTODY RECORD

WorkOrder: 1904607 **ClientCode: KFH**

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☒ EQuIS ☐ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag
☒ Detection Summary ☒ Dry-Weight

Report to:
Hadi Fattal
Kleinfelder, Inc.
2601 Barrington Court
Hayward, CA 94545
(916) 366-1701 FAX: 510-887-5932

Email: hfattal@kleinfelder.com
cc/3rd Party:
PO:
Project: 20193961.001A; Lockeford Substation

Bill to:
Accounts Payable
Kleinfelder, Inc.
550 West C Street, Ste. 1200
San Diego, CA 92101
AccountsPayableUS@kleinfelder.com

Requested TAT: 5 days;

Date Received: 04/11/2019
Date Logged: 04/11/2019

Lab ID	Client ID	Matrix	Collection Date	Hold	Requested Tests (See legend below) 1	2	3	4	5	6	7	8	9	10	11	12
1904607-001	Composite	Soil	4/10/2019 15:00	☐	A	A	A	A	A	A						

Test Legend:

1	8081PCB_S	2	CAM17MS_TTLC_S	3	G-MBTEX_S	4	PH_S
5	STLC_MSEXTRACTONLY	6	TPH(DMO)_S	7		8	
9		10		11		12	

Project Manager: Yen Cao

Prepared by: Nancy Palacios

Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).
Hazardous samples will be returned to client or disposed of at client expense.

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WORK ORDER SUMMARY

Client Name: KLEINFELDER, INC.
Client Contact: Hadi Fattal
Contact's Email: hfattal@kleinfelder.com

Project: 20193961.001A; Lockeford Substation
Comments:

Work Order: 1904607
QC Level: LEVEL 2
Date Logged: 4/11/2019

☐ WaterTrax ☐ WriteOn ☐ EDF ☐ Excel ☒ EQuIS ☐ Email ☐ HardCopy ☐ ThirdParty ☐ J-flag

Lab ID	Client ID	Matrix	Test Name	Containers /Composites	Bottle & Preservative	De-chlorinated	Collection Date & Time	TAT	Sediment Content	Hold	SubOut
1904607-001A	Composite	Soil	SW8015B (Diesel & Motor Oil)	4 / (4:1)	16OZ GJ, Unpres	☐	4/10/2019 15:00	5 days		☐	
			STLC (rotated) Extraction Only			☐		5 days*		☐	
			SW9045C (pH)			☐		5 days		☐	
			SW8021B/8015Bm (G/MBTEX)			☐		5 days		☐	
			SW6020 (CAM 17)			☐		5 days		☐	
			SW8081A/8082 (OC Pesticides+PCBs)			☐		5 days		☐	

NOTES: - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

General COC

MAI Work Order # 1904607

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CHAIN OF CUSTODY RECORD

Turn Around Time: 1 Day Rush | 2 Day Rush | 3 Day Rush | STD X | Quote #
J-Flag / MDL | ESL | Cleanup Approved | Bottle Order #
Delivery Format: PDF | GeoTracker EDF | EDD | Write On (DW) | EQuIS

Report To: Hadi Fattal
Company: Kleinfelder
Email: HFattal@Kleinfelder.com
Alt Email: Tele:
Project Name: Lockeford Substation Project #: 20193961.001A
Project Location: 12861 E. Kettleman Lane Lodi, CA PO #
Sampler Signature:

Bill To:

Analysis Requested

SAMPLE ID Location / Field Point	Sampling Date	Sampling Time	#Containers	Matrix	Preservative	BTEX & TPH as Gas (8021/ 8015) MTBE	TPH as Diesel (8015) + Motor Oil Without Silica Gel	TPH as Diesel (8015) + Motor Oil With Silica Gel	Total Oil & Grease (1664 / 9071) Without Silica Gel	Total Petroleum Hydrocarbons - Oil & Grease (1664 / 9071) With Silica Gel	Total Petroleum Hydrocarbons (418.1) With Silica Gel	EPA 505/ 608 / 8081 (Cl Pesticides)	EPA 608 / 8082 PCB's ; Aroclors only	EPA 524.2 / 624 / 8260 (VOCs)	EPA 525.2 / 625 / 8270 (SVOCs)	EPA 8270 SIM / 8310 (PAHs / PNAs)	CAM 17 Metals (200.8 / 6020)*	Metals (200.8 / 6020)	Baylands Requirements	Lab to filter sample for dissolved metals analysis	Pit	STLC (6010B) or equivalent		
Composite	4/9/19 4/10/19	2:45pm 3:00pm	4	Soil	Yes	X	X					X	X				X				X	X		

MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate $250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.

Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.

Comments / Instructions: 4-Point Composite

Relinquished By / Company Name	Date	Time	Received By / Company Name	Date	Time
Kleinfelder	4/11/19	4:15pm		4/11/19	11:16

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other
Preservative Code: 1=4°C 2=HCl 3=H_2SO_4 4=HNO_3 5=NaOH 6=ZnOAc/NaOH 7=None

Temp 6.8 °C Initials TP

Page ___ of ___

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Sample Receipt Checklist

Client Name:	**Kleinfelder, Inc.**	Date and Time Received	**4/11/2019 16:16**
Project:	**20193961.001A; Lockeford Substation**	Date Logged:	**4/11/2019**
		Received by:	Tina Perez
WorkOrder №:	**1904607** Matrix: Soil	Logged by:	Nancy Palacios
Carrier:	Client Drop-In		

Chain of Custody (COC) Information

Chain of custody present?	Yes ☑	No ☐	
Chain of custody signed when relinquished and received?	Yes ☑	No ☐	
Chain of custody agrees with sample labels?	Yes ☑	No ☐	
Sample IDs noted by Client on COC?	Yes ☑	No ☐	
Date and Time of collection noted by Client on COC?	Yes ☑	No ☐	
Sampler's name noted on COC?	Yes ☑	No ☐	
COC agrees with Quote?	Yes ☐	No ☐	NA ☑

Sample Receipt Information

Custody seals intact on shipping container/cooler?	Yes ☐	No ☐	NA ☑
Shipping container/cooler in good condition?	Yes ☑	No ☐	
Samples in proper containers/bottles?	Yes ☑	No ☐	
Sample containers intact?	Yes ☑	No ☐	
Sufficient sample volume for indicated test?	Yes ☑	No ☐	

Sample Preservation and Hold Time (HT) Information

All samples received within holding time?	Yes ☑	No ☐	NA ☐
Samples Received on Ice?	Yes ☑	No ☐	
	(Ice Type: WET ICE)		
Sample/Temp Blank temperature	Temp: 6.8°C		NA ☐
Water - VOA vials have zero headspace / no bubbles?	Yes ☐	No ☐	NA ☑
Sample labels checked for correct preservation?	Yes ☑	No ☐	
pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)?	Yes ☐	No ☐	NA ☑
UCMR Samples:			
pH tested and acceptable upon receipt (200.8: ≤2; 525.3: ≤4; 530: ≤7; 541: <3; 544: <6.5 & 7.5)?	Yes ☐	No ☐	NA ☑
Free Chlorine tested and acceptable upon receipt (<0.1mg/L)?	Yes ☐	No ☐	NA ☑

Comments:

APPENDIX C

GBA INFORMATION SHEET

Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled*. No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be*, and, in general, *if you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying it. A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed*. The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation*.

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old.*

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, ***proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration.*** Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. ***Geotechnical engineers are not building-envelope or mold specialists.***

GEOPROFESSIONAL BUSINESS ASSOCIATION

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Appendix F2
PG&E Thurman Switching Station Site Geotechnical Investigation Report

GEOTECHNICAL INVESTIGATION REPORT
PG&E THURMAN SWITCHING STATION
1215 EAST THURMAN ROAD
LODI, CALIFORNIA

PROJECT NO. 20193892.001A

JUNE 27, 2019

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June 27, 2019
Project No. 20193892.001A

Pacific Gas and Electric Company
6111 Bollinger Canyon Road, Room 2460-A
San Ramon, CA 94583

Attention: Grant Wilcox, PE, PG, CEG
Grant.wilcox@pge.com

Joseph Sun, PhD, PE, GE
jis4@pge.com

SUBJECT: Geotechnical Investigation Report

PROJECT: PG&E Northern San Joaquin Reinforcement – Thurman Switching Station
PG&E Order No. / Operation Code: 74000935/3750
1215 East Thurman Road
Lodi, California

Dear Mr. Wilcox and Dr. Sun:

The attached report presents the results of Kleinfelder's geotechnical investigation for the Northern San Joaquin Reinforcement at the Thurman Switching Station, located in Lodi, California. The report describes the study, findings, conclusions, and recommendations for use in project design and construction. Kleinfelder's services are authorized by our proposal dated February 26, 2019 and revised on March 6, 2019 and were performed in general accordance with the terms of our Master Services Agreement No. 4400007810.

The primary geotechnical concern at this site is shallow foundation support and potential caving of drilled pier excavations due to the loose to medium dense sand soils encountered in the upper 5 feet of all borings performed outside the existing substation. Based on the information gathered during this study, it is Kleinfelder's professional opinion that the subject site is geotechnically suitable for construction of the proposed improvements using conventional grading and shallow and deep foundation systems. Recommendations for shallow slab, spread footing, and drilled pier foundations are provided in this report. The recommendations presented herein should be incorporated into project design and construction

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Recommendations for design of foundations, site grading, and other geotechnical considerations are presented in this report. The recommendations presented in this report should be incorporated into project design and construction. Kleinfelder appreciates the opportunity to provide geotechnical engineering services to PG&E during the design phase of this project. If there are any questions concerning the information presented in this report, please contact this office at your convenience.

Respectfully Submitted,

KLEINFELDER, INC.

Hadi Fattal, EIT
Staff Engineer

Stephen Plauson, PE, GE
Principal Geotechnical Engineer

REGISTERED PROFESSIONAL ENGINEER
STEPHEN P. PLAUSON
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APPENDIX A – FIELD EXPLORATION

A-1 Graphics Key
A-2 Soil Description Key
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APPENDIX B – LABORATORY TEST RESULTS

B-1 Laboratory Test Result Summary
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APPENDIX C – INFILTRATION TEST DATA

APPENDIX D – GBA INFORMATION SHEET

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1 INTRODUCTION

This report presents the results of a geotechnical investigation conducted for the Northern San Joaquin Reinforcement at the PG&E Thurman Switching Station, located at 1215 East Thurman Road, in Lodi, California. An exploration location plan and vicinity map are shown on Figure 1. Kleinfelder was retained by PG&E to provide geotechnical engineering services for the project. The purpose of the investigation was to evaluate the subsurface conditions at the site and develop geotechnical engineering recommendations to aid in project design and construction.

1.1 PROPOSED CONSTRUCTION

Project understanding is based on the Geotechnical Investigation Request (GIR) dated January 17, 2019 and email and telephone correspondence with Grant Wilcox and Joseph Sun through March 1, 2019. We understand that PG&E plans to expand the existing Thurman Switching Station as part of the Northern San Joaquin Reinforcement Project. The expansion will include construction of one (1) SMP building, one (1) battery building, four BAAH 230 kV bus arrangements, and the connection of two (2) 230kV lines and 230kV connections/provisions to a third-party facility (City of Lodi) for two (2) transmission autotransformers. At this time, foundation loading and dimensions for the aforementioned structures has not been provided.

1.2 PURPOSE AND SCOPE OF SERVICES

The purpose of this investigation was to explore and evaluate subsurface conditions at the site and develop geotechnical conclusions and recommendations for use in project design, specification development, and construction. To accomplish these purposes, Kleinfelder's scope of services includes the following:

- Review of existing geologic and geotechnical data for the site vicinity.
- Drilling and sampling of five soil borings to explore subsurface conditions and to obtain samples for laboratory testing, as well as one percolation test.
- Laboratory testing of selected samples to assess pertinent geotechnical properties.
- Evaluation of the available data to develop conclusions and recommendations to guide geotechnical aspects of design and construction.
- Preparation of this report.

Environmental evaluations and analyses, including detailed review of possible contaminants in the foundation soils, are outside of our scope of services.

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2 FIELD EXPLORATION AND LABORATORY TESTING

2.1 FIELD EXPLORATION

Prior to subsurface exploration, exploration locations were marked, and Underground Service Alert (USA) was contacted to provide utility clearance in the public right-of-way. A project-specific safety plan (PSSP) was prepared for the field exploration activities. This plan was discussed with the field crews prior to the start of field exploration work.

2.1.1 Exploratory Borings

Five borings, labeled B-1 through B-5, were drilled by Taber Drilling of Sacremento, California using a CME-55 drill rig equipped with both solid stem and hollow stem augers. Approximate exploration locations are shown on Figure 1. Exploration locations were designated in the field by measuring from existing landmarks. Horizontal coordinates and elevations of the borings were not surveyed.

The borings were drilled on May 23, 24, and 28, 2019. Borings B-1, B-2, B-3, and B-5 were drilled to a depth of approximately 31 ½ feet below ground surface, and B-4 was drilled to a depth of 51 ½ feet below ground surface.

Logs of the borings are provided in Appendix A. Our borings were cleared to a depth of about 5 feet below the ground surface using hand auger methods to confirm the absence of a utilities or other buried conflicts. Borings B-1, 2, 3, and 5 were drilled using solid stem auger methods from depths of about 5 feet to 31 ½ feet below ground surface, while B-4 was drilled using hollow stem auger methods, from depth of about 5 feet to 51 ½ feet below ground surface.

The borings were located in the field by measuring from existing landmarks. Horizontal coordinates and elevations of the borings were not surveyed. A Kleinfelder field-engineer maintained logs of the borings, visually classified the soils encountered per the Unified Soil Classification System (presented on Figure A-3 through A-6 in Appendix A) and obtained samples of the subsurface materials. Soil classifications made in the field from samples and auger cuttings were made in accordance with ASTM D2488. These classifications were re-evaluated in the laboratory after further examination and testing in accordance with ASTM D2487. Sample classifications, blow counts recorded during sampling, and other related information were recorded on the boring logs. The blow counts listed on the boring logs are raw values and have

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not been corrected for the effects of overburden pressure, rod length, sampler size, or hammer efficiency.

Keys to the soil descriptions and symbols used on the boring logs are presented on Figures A-1, A-2 of Appendix A.

2.1.2 Sampling Procedures

Below the hand auger depth, soil samples were collected from the borings at depth intervals of approximately 2½ to 5 feet. Samples were collected from the borings at selected depths by driving either a 2.5-inch inside diameter (I.D.) California sampler or a 1.4-inch I.D. Standard Penetration Test (SPT) sampler driven 18 inches (unless otherwise noted) into undisturbed soil. The samplers were driven using a 140-pound automatic hammer free-falling a distance of 30 inches. Blow counts were recorded at 6-inch intervals for each sample attempt and are reported on the logs. Near-surface bulk samples were also obtained from auger cuttings.

The SPT sampler did not contain liners. The 2.5-inch I.D. California sampler contained stainless steel liners. The California sampler was in general conformance with ASTM D3550. The SPT sampler was in conformance with ASTM D1586.

Soil samples obtained from the borings were packaged and sealed in the field to reduce moisture loss and disturbance. Following drilling, the samples were returned to our laboratory for further examination and testing. After the borings were completed they were backfilled with cement grout and approved in the field by an inspector from San Juaquin County. Drilling spoils were off-hauled in 55-gallon drums to be disposed of by our drilling subcontractor. Given the uniqueness of this project, in that the project site is not owned by PG&E, the protocol for performing analytical testing wasn't required, and thereby not performed.

2.1.3 Infiltration Testing

On May 23, 2019, a single percolation test was performed. One boring, PT-1, was excavated using hand auger methods to a depth of approximately 5 feet in the area suggested by PG&E. Percolation testing was performed using a Model 2840K2 Aardvark Permeameter, a digital scale, and a laptop in general accordance with ASTM D5126.

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A constant head percolation test was performed using the scale to measure the rate of water infiltration over time. Automatic readings were recorded within the Aardvark Permeameter Module at 1-minute intervals, until a stabilized percolation rate was reached.

The approximate testing location is shown in Figure 1. Upon completion of the percolation testing, the borings were backfilled with auger cuttings. Results from the percolation test are discussed in Section 4.3 of this report and are included in Appendix C.

2.2 LABORATORY TESTING

Laboratory tests were performed on selected samples to evaluate the physical and engineering properties of the materials encountered. Tests included the following:

- Percent passing the No. 200 sieve (ASTM D1140)
- Atterberg limits (ASTM D4318)
- Natural water content (ASTM D2216)
- Unconsolidated Undrained Compression (ASTM D2850)
- Corrosion Suite:
    - Soluble Sulfate Content (ASTM D4327)
    - Soluble Chloride Content (ASTM D4327)
    - pH (ASTM D4972)
    - Minimum Resistivity (ASTM G57)
    - Redox (ASTM D1498)
    - Sulfide (ASTM D4658)

Results of most of the laboratory tests are included on the boring logs in Appendix A. Complete laboratory test data are presented in Appendix B.

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3 GEOLOGIC CONDITIONS

3.1 AREA AND SITE GEOLOGY

The site is located along the central section of the Great Valley geomorphic province in central California. The valley is a large northwestward trending, asymmetric structural trough that has been filled with as much as 6 vertical miles of sediment. The trough is situated between the Sierra Nevada Mountains on the east and the Coast Range Mountains on the west. Both mountain ranges were initially formed by regional uplifts that occurred during the Jurassic and Cretaceous periods of geologic time (greater than 65 million years ago). Renewed uplift began in the Sierra Nevada during late Tertiary time and is continuing today. The deepest and oldest of the sediments that fill the structural trough are marine sediments deposited before the uplift of the Coast Ranges. A mix of marine and continental deposits formed over these older units as seas advanced and retreated in the Sacramento and San Joaquin Valleys. The upper and youngest sediments in the basin are continental deposits consisting of alluvial fan deposits and flood-basin, lake, and marsh deposits.

According to geologic mapping by Marchand and Bartow (1979), the substation area is underlain by Quaternary aged terrace and alluvial fan deposits of the Upper Modesto and Lower Riverbank formations. In the project area, these soils generally consist of silts, sands, and gravels with minor clays, which are relatively comparable to the mapped deposits. Regional groundwater levels in the area are greater than 70 feet deep based on DWR well records near the site.

3.2 LOCAL AND REGIONAL FAULTING

The substation is not located within a State-designated Alquist-Priolo Earthquake Fault Zone where site-specific studies addressing the potential for surface fault rupture are required, and no known active faults traverse the site. The nearest zoned faults to the project site are the Greenville fault (located about 32 miles to the southwest), Calavaras fault (located about 44 miles to the southwest), Hayward fault (located about 52 miles to the southwest), and San Andreas fault zone (located about 71 miles to the southwest).

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4 SITE CONDITIONS

4.1 SITE AND SURFACE DESCRIPTION

The existing Thurman Switching Station is located at 1215 East Thurman Road in Lodi, California. The area of exploration is located within an undeveloped area, directly west of the existing substation at the aforementioned address. The site is bordered by developed commercial property on all sides, with East Thurman Road to its south, and rail lines with East Lodi Avenue beyond to the north. The exploration area is relatively level and covered with dry grass.

4.2 SUBSURFACE CONDITIONS

The subsurface conditions encountered in our borings are in general agreement with the mapped geology. The following description provides a general summary of the subsurface conditions encountered during this study. For more thorough descriptions of the actual conditions encountered at specific boring locations, refer to the boring logs located in Appendix A.

Approximately ½ foot of topsoil was encountered at the surface of all the boring locations. The topsoil was underlain by a variation of silty sand, poorly graded sand, and clayey sands to the final depth of 31 ½ feet, at B-1 through 5. At B-4, below 31 ½ feet, poorly graded sands were encountered to the final depth of 51 ½ feet. Apparent densities were loose in the upper 5 feet, followed by a range of medium dense to dense, with a relatively consistent increase in density with subsequent depth.

4.3 INFILTRATION RATE

A summary table showing the stabilized water percolation rates and corresponding saturated hydraulic conductivity values, K_{sat}, are presented in Table 4.1. Detailed test data is presented in Appendix C. The field percolation rates measured are based on the poorly-graded sand soil conditions encountered at the location of the test. The percolation rate is anticipated to differ throughout the site due to the various soil layers present, such as silts, sands and gravels.

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Table 4.1
Hydraulic Conductivity, K_{sat}

Test Location ID	Hole Depth (ft)	Steady Flow Rate (ml/min)	Hydraulic Conductivity, K_{sat} (cm/sec)
PT-1	5	16.5	3.69×10^{-5}

4.4 GROUNDWATER

According to regional well record data published by the State Water Resources Control Board (https://www.waterboards.ca.gov/), regional groundwater levels are generally greater than 70 feet below the ground surface. Regional groundwater was not encountered during our explorations.

It is possible that groundwater conditions at the site could change due to variations in rainfall and runoff, regional groundwater withdrawal or recharge, construction activities, or other factors not apparent at the time the study was performed.

4.5 VARIATIONS IN SUBSURFACE CONDITIONS

Our interpretations of soil and groundwater conditions at the site are based on the conditions encountered in the borings drilled for this project. The conclusions and recommendations that follow are based on those interpretations. If soil or groundwater conditions exposed during construction vary from those presented in this report, Kleinfelder should be notified to evaluate whether our conclusions or recommendations should be modified.

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5 CONCLUSIONS AND RECOMMENDATIONS

From a geotechnical standpoint, the proposed construction is feasible provided the recommendations presented in this report are incorporated into the project design and construction. The following sections discuss conclusions and recommendations with respect to geologic and seismic hazards, California Building Code (CBC) design considerations, site preparation and grading, and foundation design.

5.1 2016 CBC SEISMIC DESIGN PARAMETERS

5.1.1 Site Class

Based on information obtained from the investigation, published geologic literature and maps, and on our interpretation of the 2016 California Building Code (CBC) criteria, it is our opinion that the project site may be classified as Site Class D, Stiff Soil, according to Section 1613.3.2 of 2016 CBC and Table 20.3-1 of American Society of Civil Engineers (ASCE) 7-10 (2010). Site Class D is defined as a soil profile consisting of stiff soil profile with a shear wave velocity between 600 feet per second and 1,200 feet second, standard penetration test (SPT) blow counts (N-value) between 15 blows per foot and 50 blows per foot, or undrained shear strength between 1,000 pounds per square foot and 2,000 pounds per square foot in the top 100 feet.

5.1.2 Seismic Design Parameters

Approximate coordinates for the site are noted below.

- Latitude: 38.12929 °
- Longitude: -121.24990 °

For a 2016 California Building Code (CBC) based design, the estimated Maximum Considered Earthquake (MCE) mapped spectral accelerations for 0.2 second and 1 second periods (S_S and S_1), associated soil amplification factors (F_a and F_v), and mapped peak ground acceleration (PGA) are presented in Table 5-1. Corresponding site modified (S_{MS} and S_{M1}) and design (S_{DS} and S_{D1}) spectral accelerations, PGA modification coefficient (F_{PGA}), PGA_M, risk coefficients (C_{RS} and C_{R1}), and long-period transition period (T_L) are also presented in Table 5-1. Presented values were estimated using Section 1613.3 of the 2016 California Building Code (CBC), Chapters 11 and 22

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of ASCE 7-10, and the United States Geological Survey (USGS) U.S. seismic design maps (https://seismicmaps.org/).

Table 5-1
Ground Motion Parameters Based on 2016 CBC

Parameter	Value	Reference
S_S	0.724g	2016 CBC Section 1613.3.1
S_1	0.295g	2016 CBC Section 1613.3.1
Site Class	D	2016 CBC Section 1613.3.2
F_a	1.22	2016 CBC Table 1613.3.3(1)
F_v	1.811	2016 CBC Table 1613.3.3(2)
PGA	0.249g	ASCE 7-10 Figure 22-7
S_{MS}	0.884g	2016 CBC Section 1613.3.3
S_{M1}	0.533g	2016 CBC Section 1613.3.3
S_{DS}	0.589g	2016 CBC Section 1613.4.4
S_{D1}	0.356g	2016 CBC Section 1613.4.4
F_{PGA}	1.301	ASCE 7-10 Table 11.8-1
PGA_M	0.324g	ASCE 7-10 Section 11.8.3
C_{RS}	1.1	ASCE 7-10 Figure 22-17
C_{R1}	1.142	ASCE 7-10 Figure 22-18
T_L	12 seconds	ASCE 7-10 Figure 22-12

5.2 LIQUEFACTION

Earthquake-induced soil liquefaction can be described as a significant loss of soil strength and stiffness caused by an increase in pore water pressure resulting from cyclic loading during shaking. Liquefaction is most prevalent in loose to medium dense, sandy and gravely soils below the groundwater table but can also occur in non-plastic to low-plasticity, finer-grained soils. The potential consequences of liquefaction to engineered structures include loss of bearing capacity, buoyancy forces on underground structures, ground oscillations or “cyclic mobility,” increased lateral earth pressures on retaining walls, liquefaction settlement, and lateral spreading or “flow failures” in slopes.

Based on the relative density, soil type, and depth to groundwater at the site, the potential for liquefaction is considered negligible.

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5.3 EXPANSIVE SOILS

Based on the results of an Atterberg limits test performed on a near-surface sample of silty sand (Boring B-4 at a depth of about 5.5 feet), the sampled soils at shallow surface measured to be non-plastic. Based on the aforementioned test results, potential and density of these soils, we do not anticipate the surficial soils will shrink or swell significantly as a result of soil moisture content changes.

5.4 SITE PREPARATION

5.4.1 General

Considering site grades are presently well established, site grading is anticipated to be minimal, minus the grading for the proposed pond. General recommendations for site preparation and earthwork construction are presented in the following sections of this report. All earthwork, including excavation, backfill and preparation of subgrade, should be performed in accordance with the geotechnical recommendations presented in this report and applicable portions of the grading code of local regulatory agencies. The grading contractor is responsible to notify governmental agencies, as required, and the geotechnical engineer at the start of site cleanup, the initiation of grading and any time that grading operations are resumed after an interruption. All earthwork should be performed under the observation and testing of a Kleinfelder representative. All references to compaction, maximum density and optimum moisture content are based on ASTM D1557, unless otherwise noted.

5.4.2 Stripping and Grubbing

Any miscellaneous surface or encountered subsurface obstructions, vegetation, debris, or other deleterious materials should be removed from the project area prior to any site grading. At the time of the investigation, the site surface was loose to a depth of approximately 6 inches due to previous disking for weed control. The loose, disked soil was also blended with a moderate amount of visible organics of seasonal vegetation. The depth of stripping at the time of construction should be enough to remove the visible organics. The stripped materials should not be incorporated into any engineered fill unless they can be thoroughly blended to achieve an organic content less 3 percent by weight and no visible organic matter.

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5.4.3 Disturbed Soil, Undocumented Fill and Subsurface Obstructions

Initial site grading should include a reasonable search to locate soil disturbed by previous activity and abandoned underground structures or existing utilities that may exist within the areas of construction. Any loose or disturbed soils, void spaces that may be encountered should be over-excavated to expose firm and relatively unyielding native soil, as approved by a representative of Kleinfelder.

Unless approved otherwise by an on-site representative of Kleinfelder during grading, undocumented fills at the locations of any future grading or shallow foundations should be over-excavated and replaced with engineered fill as recommended below in the "Engineered Fill-Placement and Compaction Criteria" section of this report.

5.4.4 Scarification and Compaction

In areas requiring placement of fill, it is recommended the fill be placed and compacted as engineered fill. Following site stripping and any required grubbing and/or over-excavation, it is recommended areas to receive engineered fill be scarified to a depth of 8 inches, uniformly moisture conditioned to at least the optimum moisture content for sandy soils (SP, SM, SC) or at least 3 percent above the optimum moisture content for clayey soils (CL, CH) and compacted to at least 90 percent relative compaction for sandy soils or between 88 and 92 percent relative compaction for clayey soils, as determined by ASTM D1557.

5.5 ENGINEERED FILL

5.5.1 Onsite Materials

The on-site soil appears suitable for use as engineered fill. All engineered fill should be free of debris, visible organics, or other deleterious materials, and have a maximum particle size less than 3 inches in maximum dimension. Where imported material is brought in, it is recommended that it be granular in nature and conform to the minimum criteria discussed in Table 5-2.

5.5.2 Non-Expansive Engineered Fill Requirements

Specific requirements for engineered fill as well as applicable test procedures to verify material suitability are provided below:

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Table 5-2
Engineered Fill Requirements

Fill Requirement		Test Procedures	
		ASTM	Caltrans
Gradation			
Sieve Size	**Percent Passing**		
3 inch	100	D6913	202
¾ inch	70-100	D6913	202
No. 200	20-50	D6913	202
Plasticity			
Liquid Limit	**Plasticity Index**		
<30	<12	D4318	204
Organic Content			
No visible organics		---	---
Expansion Potential			---
20 or less		D4829	---
Soluble Sulfates			
Less than 2,000 ppm		---	417
Soluble Chloride			
Less than 300 ppm		---	422
Resistivity			
Greater than 2,000 ohm-cm		---	643

Materials to be used for engineered fill should be sampled and tested by Kleinfelder prior to being transported to the site. Highly pervious materials such as clean crushed stone or pea gravel are not recommended for use in engineered fill because they can permit transmission of water into the underlying materials. We recommend representative samples of imported materials proposed for use as engineered fill be submitted to Kleinfelder for testing and approval at least one week prior to the start of grading and import of this material.

In addition, we recommend that a laboratory corrosion test series (pH, resistivity, redox, sulfides, chlorides, and sulfates) be performed on all proposed import materials.

5.5.3 Placement and Compaction Criteria

Non-expansive soils that meet the criteria outlined in Table 5-2 that are to be used for engineered fill should be uniformly moisture conditioned to at least the optimum moisture content, placed in horizontal lifts less than about 8 inches in loose thickness, and compacted to at least 90 percent relative compaction, as determined by ASTM D1557. Onsite clayey soils to be used for general fill where engineered fill is not required should be uniformly moisture conditioned to at least 4 percent over the optimum moisture content, placed in horizontal lifts no more than about 8 inches

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in loose thickness, and compacted to between 88 and 92 percent relative compaction, as determined by ASTM D1557.

Additional fill lifts should not be placed if the previous lift did not meet the required relative compaction or moisture content, or if soil conditions are not stable. Disking or blending may be required to uniformly moisture condition soils used for engineered fill. Ponding or jetting compaction methods should not be allowed.

All site preparation and fill placement should be observed by Kleinfelder. It is important that during the stripping and scarification processes, a representative of Kleinfelder be present to observe whether any undesirable material is encountered in the construction area and whether exposed soils are similar to those encountered during the geotechnical site exploration.

5.6 WET WEATHER CONSIDERATIONS

Should construction be performed during or subsequently after wet weather, near-surface site soils may be significantly above the optimum moisture content. These conditions could hamper equipment maneuverability and efforts to compact site soils to the recommended compaction criteria. Disking to aerate, chemical treatment, replacement with drier material, stabilization with a geotextile fabric or geogrid, or other methods may be required to mitigate the effects of excessive soil moisture and facilitate earthwork and construction operations.

5.7 SITE DRAINAGE

Final site grading should provide surface drainage away from all structures and areas to be traversed by vehicles and maintenance equipment. In general, we recommend consideration be given to providing at least 2 percent slope away from structure foundations or access ways.

5.8 TEMPORARY EXCAVATIONS

5.8.1 General

All excavations should comply with applicable local, state, and federal safety regulations including the current Occupational Safety & Health Administration (OSHA) Excavation and Trench Safety Standards. Construction site safety generally is the responsibility of the Contractor, who is responsible for the means, methods, and sequencing of construction operations. Kleinfelder is

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providing the information below solely as a service to the client. Under no circumstances should the information provided be interpreted to mean that Kleinfelder is assuming responsibility for construction site safety or the Contractor's activities. Such responsibility is not being implied and should not be inferred.

5.8.2 Excavation and Slopes

Excavated slope height, slope inclination, or excavation depths (including utility trench excavations) should in no case exceed those specified in local, state, and/or federal safety regulations (e.g., OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926, or successor regulations). Such regulations are strictly enforced and, if they are not followed, the Owner, Contractor, and/or earthwork and utility subcontractors could be liable for substantial penalties.

Underground utilities should be located above a 1H:1V (horizontal to vertical) plane projected down and out from the bottoms of new footings to avoid undermining the footings during the excavation of the utility trench.

Heavy construction equipment, building materials, excavated soil, and vehicular traffic should be kept sufficiently away from the top of any excavation to prevent any unanticipated surcharging. Alternatively, excavation slopes and shoring systems can be designed to accommodate surcharge loadings, if necessary. Shoring, bracing, or underpinning required for the project (if any), should be designed by a professional engineer registered in the State of California.

5.9 TRENCH BACKFILL

All trench backfill should be placed and compacted in accordance with recommendations provided for engineered fill (see Section 5.5). Mechanical compaction is recommended. Ponding or jetting should not be used as a sole means of soil compaction.

5.10 SHALLOW FOUNDATIONS

This section provides general recommendations for shallow foundations. Kleinfelder should review the design to ensure compliance with the intent of the geotechnical conclusions and recommendations provided in this report.

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Foundations should satisfy two independent criteria with respect to foundation soils. First, the foundation should have an adequate safety factor against bearing failure with respect to the shear strength of the foundation soils. Second, the vertical movements of the foundation due to settlement (both immediate elastic settlement and consolidation settlement) should be within tolerable limits for the structure. Depending on the settlement tolerance of planned structures, design loading, and foundation dimensions, the general recommendations presented in this report may be subject to modification. If future project needs require additional foundation capacity, Kleinfelder should be contracted to evaluate this potential for specific foundation designs.

Structures may be supported on conventional, shallow, reinforced concrete mat foundations or spread footings, provided the site structures can tolerate the anticipated settlement.

5.10.1 Spread Footings

5.10.1.1 Allowable Bearing Pressure

Shallow spread footings constructed of reinforced concrete may be founded on approved undisturbed native soil and/or engineered fill. The footings should be founded at least 18 inches below lowest adjacent finished grade on subgrade soils that have been prepared in accordance with the recommendations provided in this report. Continuous and isolated rectangular footings should have a minimum width of 12 inches.

For foundation subgrade prepared in accordance with the recommendations provided in this report, spread and strip footings may be designed for a net allowable bearing pressure of up to 2,000 pounds per square foot (psf) due to dead plus live loads. The weight of the foundation that extends below grade may be neglected when computing dead loads. The allowable bearing pressure includes a safety factor of at least 3 with respect shear failure of the foundation soils and may be increased by one-third for transient loading due to wind or seismic forces.

To maintain the desired support, foundations adjacent to utility trenches or other existing foundations should be deepened so that their bearing surfaces are below an imaginary plane having an inclination of 1 horizontal to 1 vertical, extending upward from the bottom edge of the adjacent foundations or utility trenches.

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5.10.1.2 Lateral Load Resistance

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.39 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 360 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches should be neglected unless the area in front of the footing is protected from disturbance by concrete or pavement. The allowable friction coefficient and passive resistance may be used concurrently.

5.10.1.3 Settlement

Total settlement of an individual foundation will vary depending on the plan dimensions of the foundation and the actual load supported. Foundation dimensions and loads have not been provided for the proposed structures, we estimate maximum total settlement of foundations designed and constructed in accordance with the preceding recommendations of up to about ½ inch or less. Differential settlement between similarly loaded, adjacent footings are estimated to be about half the total settlement. The majority of foundation settlement is expected to occur rapidly and should be essentially complete shorty after initial application of the loads.

5.10.1.4 Shallow Foundation Construction Considerations

Prior to placing steel or concrete, foundation excavations should be cleaned of any debris, disturbed soil or water. All foundation excavations should be observed by a representative of Kleinfelder just prior to placing fill and/or steel or concrete. The purpose of these observations is to check that the bearing soils actually encountered in the foundation excavations are similar to those assumed in analysis and to verify the recommendations contained herein are implemented during construction.

5.10.2 Mat Foundations

Recommendations for design and construction of small mat slab foundations up to about 25 feet wide are presented below. Kleinfelder should be consulted to provide supplementary mat foundation recommendations if larger mat slab foundations are planned in the future.

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5.10.2.1 Allowable Bearing Pressure

For subgrades prepared as recommended in this report, reinforced concrete mat foundations may be designed for a net allowable bearing pressure of 2,000 psf. If higher allowable bearing capacity for mat foundations is required, Kleinfelder should be consulted to provide supplemental engineering and construction recommendations on a case-by-case basis. The allowable bearing pressure applies to dead plus live loads, includes a safety factor of at least 3 with respect to shear failure of the foundation soils, and may be increased by one-third for short-term loading due to wind or seismic forces.

5.10.2.2 Lateral Load Resistance

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.39 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 360 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches should be neglected unless the area in front of the foundation is protected from disturbance by concrete or pavement. The friction coefficient and passive resistance may be used concurrently.

5.10.2.3 Subgrade Modulus

For preliminary design purposes, a modulus of subgrade reaction, K_{v1}, of 150 pounds per square inch per inch of deflection (for a 1 square-foot bearing plate) may be used for design of mat slabs. The modulus should be adjusted for the actual slab size using appropriate formulas or software.

5.10.2.4 Mat Slab Settlement

For foundations with design pressures equal to or less than the net allowable pressure provided above, and under static loading conditions, total post-construction foundation settlement is expected to be less than about ½ inch at the center of the mat foundations. Post-construction differential settlement of individual foundation elements is expected to be about one-half the total settlement.

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These settlement estimates are based on the assumption that the foundation subgrade is properly prepared, and the foundations are designed and constructed in accordance with the recommendations presented in this report.

5.10.2.5 Mat Foundation Construction Considerations

Underground utilities that are 4 feet deep or shallower and that run parallel to shallow mat foundations generally should be located no closer than 2 feet horizontally away from the perimeter edges of the slab. Deeper utilities should be located above a 1H:1V (horizontal to vertical) slope projected downward from the bottom edges of the slab. Utility plans should be reviewed by Kleinfelder prior to trenching to evaluate conformance with this requirement.

Beneath exterior cast-in-place concrete mat foundations, we recommend the design include a base course of well-graded crushed aggregate base at least 6 inches thick. Aggregate base materials should meet current Caltrans specifications for Class 2 aggregate base. Under slabs that will be subject to vehicle loading, the aggregate base course thickness should be increased to a minimum of 6 inches. The base course should be compacted to at least 95 percent relative compaction at optimum moisture content. Thickened slab edges embedded to at least 18 inches below grade need not be underlain by the gravel base course.

5.11 DRILLED PIER FOUNDATIONS

Recommendations for design and construction of drilled pier foundations are presented in the following sections of this report.

5.11.1 Axial Capacity

Axial pile capacity was developed based on Federal Highway Administration methods using the commercial computer software SHAFT, version 2017, produced by Ensoft, Inc. Static soil strength parameters are based on strength and soil properties measured during the field and laboratory testing phases of this investigation.

Axial loads on drilled piers should be supported by the frictional capacity of the pier. End bearing is not considered in the axial capacity due to strain incompatibility issues between skin friction and end bearing, settlement issues, and the potential for loose materials to exist at the bottoms of the pier holes during construction that cannot be effectively cleaned out. If additional axial

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capacity is required beyond what is provided in this report, Kleinfelder should be consulted to provide a portion of end bearing capacity and additional construction recommendations.

A curve illustrating the ultimate axial compressive capacity of a unit (1-foot) diameter straight-sided drilled pier installed from the existing grade under static conditions is shown on Figure 2a. Corresponding tabulated values are presented on Figure 2b. Capacities for drilled piers with diameters other than 1 foot may be obtained by multiplying the capacity for the 1-foot diameter pier by the actual pier diameter (in feet). For evaluation of allowable axial capacity under static conditions, we recommend a factor of safety of 3 be applied to the ultimate capacity (per the General Order 95 code). Note that the weight of the foundation need not be considered for evaluation of allowable axial capacity.

Ultimate tensile capacity may be obtained by multiplying the compressive capacity by a factor of 0.8 and adding the weight of the foundation. For allowable tension capacity under transient flood, wind or seismic conditions, a safety factor of at least 1.5 should be used. For allowable sustained tension, a safety factor of 3 should be used.

5.11.1.1 Estimated Settlement

Based on the methods outlined by FHWA Drilled Shaft Manual, Brown et al. (2010), total static settlement of each drilled pier should be on the order of 0.1 percent of the pier diameter for a drilled pier designed and constructed in accordance with the recommendations presented in this report. This value includes elastic compression of the pile under design loads. The majority of the settlement should occur during and shortly after application of the structure loads. We suggest allowing for about ¼ inch of settlement to accommodate potential long-term settlement, construction issues, and some soil variability across the site.

5.11.1.2 Axial Capacity Group Effects

The axial capacity of piers developed in accordance with the recommendations provided above applies to single, isolated piers. Consideration of group effects on axial capacity of drilled piers is usually not necessary for piers with center-to-center spacings of at least 3 effective diameters. For closer spacings the capacity of individual piers will be reduced. For these cases Kleinfelder should be consulted to evaluate axial capacity on a case-by-case basis. Note that group effects should also be considered where new foundations are constructed immediately adjacent to existing foundations.

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5.11.2 Lateral Response

5.11.2.1 LPILE Analysis Soil Parameters

Lateral capacity of drilled piers may be developed through analysis of pier response due to a range of design loads. Table 5-3 contains recommended input soil parameters for lateral response analysis of deep foundations using the LPILE computer program (by Ensoft, Inc., Version 2018. Program default values may be used for strain factor (E_{50}) and horizontal subgrade reaction (K).

Table 5-3
LPILE Geotechnical Parameters
Static Conditions

Depth (feet)	Model P-Y Curve	Effective Unit Weight (lb/ft^3)	Cohesion c (psf)	Internal Friction Angle, Φ (degrees)
0 to 30	Sand (Reese)	115	-	30

LPILE analyses and Canedo Q Value determinations could not be performed at this time, as the loading of individual piles have not yet been established by PG&E. When loading is available, Kleinfelder can provide Lpile analysis and evaluate the Canedo Q Value for an additional fee.

5.11.3 Drilled Pier Construction Considerations

Successful completion of drilled pier foundations requires good construction procedures. Drilled pier excavations should be constructed by a skilled operator using techniques that allow the excavations to be completed, the reinforcing steel placed, and the concrete poured in a continuous manner to reduce the time that excavations remain open. Steel reinforcement and concrete should be placed on the same day of completion of each pier excavation. Additionally, drilled pier excavations should be scheduled to allow concrete in each pile to set over night before drilling adjacent holes that are closer than 4 diameters center-to-center.

The following considerations should be implemented during construction of drilled shaft foundations. We recommend the contractor follow the procedures for drilled pier construction contained in the Federal Highway Administration (FHWA) manual on drilled shaft construction (Brown et al., 2010).

Consistent with Chapter 17 of the 2016 CBC, drilled pier excavations should be inspected and approved by the geotechnical engineer prior to installation of reinforcement. The depths of all pier

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excavations should be checked immediately prior to concrete placement to verify excessive sloughing and/or caving has not reduced the required hole depth. This may be done with a weighted tape measure or similar measuring device.

As described above, loose sandy soils may be encountered during drilled pier construction. In addition, perched groundwater depending on local rainfall and runoff patterns may also be present at the time of construction. The contractor should be prepared to handle caving sandy soil and possibly of perched groundwater conditions during construction of drilled piers at the site.

The depth to regional groundwater is on the order of 70 feet bgs, therefore, it is unlikely that drilled shafts will encounter regional groundwater. If drilled shaft excavations extend below groundwater levels, the excavations should be cleaned such that less than about 1 inch of loose soil remains at the bottom of the drilled hole. Since the piers should be designed to derive their support in skin friction along the sides of the shafts, consideration could be given to over-drilling the shafts to accommodate any sloughing that may occur between drilling and concrete placement. It is recommended that a representative from Kleinfelder observe each drilled shaft excavation to verify soil and excavation conditions prior to placing steel reinforcement or concrete.

Steel reinforcement and concrete should be placed on the same day the drilled hole is completed to reduce the potential for caving and reduce the quantity of suspended soil particles that may settle to the bottom of the hole during wet-method construction. Excavation depths should be checked several times before concrete placement to ensure excessive sedimentation has not occurred. Concrete used for pier construction should be discharged vertically into the drilled hole to reduce aggregate segregation. Under no circumstances should concrete be allowed to free-fall against either the steel reinforcement or the sides of the excavation during shaft construction. Sufficient space should be provided in the pier reinforcement cage during fabrication to allow the insertion of a pump hose or tremie tube for concrete placement. The pier reinforcement cage should be installed, and the concrete pumped immediately after drilling is completed.

In order to develop the design skin friction values provided in the axial capacity figures, concrete used for drilled pier construction should have a slump ranging from 4 to 6 inches if placed in a dry shaft without temporary casing, and from 6 to 8 inches if temporary casing or slurry drilling methods are used. The concrete mix should be designed with appropriate admixtures and/or water/cement ratios to achieve these recommended slumps. Adding water to a conventional mix to achieve the recommended slump should not be allowed. For concrete mixes with slumps over

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6 inches, vibration of the concrete during placement is generally not recommended as aggregate settlement may result in the lack of aggregate within the upper portion of the pile.

If water or drilling fluids are present during concrete placement, concrete should be placed into the hole using tremie methods. Tremie concrete placement should be performed in strict accordance with ACI 304R. The tremie pipe should be rigid and remain below the surface of the in-place concrete at all times to maintain a seal between the water or slurry and fresh concrete. The upper concrete seal layer will likely become contaminated with excess water and soil as the concrete is placed and should be removed to expose uncontaminated concrete immediately following completion of concrete placement. It has been our experience that the concrete seal layer may be on the order of 3 to 5 feet thick but will depend on the pile diameter, amount of water seepage, and construction workmanship.

Loose sandy soils will likely be encountered during drilled pier construction. Use of slurry drilling methods will likely be needed to reduce the potential for caving in the drilled pier excavations. Use of slurry drilling methods normally requires experienced construction personnel to batch and mix the slurry, test the slurry for proper mixing, hydration, viscosity and other important properties, and to monitor slurry performance during drilling. If slurry drilling methods are used, we recommend use of a polymer slurry that meets Caltrans requirements for drilled shaft construction or bentonite-based slurry, mixed and used in accordance with the guidelines in the FHWA Drilled Shaft Manual (Brown et al., 2010). This guideline recommends bentonite slurry mixtures not be left in the hole for more than about 4 hours in order to avoid potential side friction losses that may be caused by excessive thickness of bentonite filter cake on the hole wall.

If caving conditions are encountered in a drilled pier excavation and there are no overhead clearance issues, temporary casing could be used to help mitigate this condition. If temporary steel casing is used, it should be removed from the hole as concrete is being placed. The bottom of the casing should be maintained below the top of the concrete during casing withdrawal and concrete placement operations. Casing should not be withdrawn until sufficient quantities of concrete have been placed into the excavation to balance the groundwater head outside the casing. Continuous vibration of the casing or other methods may be required to reduce the potential for voids occurring within the concrete mass during casing withdrawal. Corrugated metal pipe should not be used as casing. In no case should casing material be left in the excavation after concrete has been placed without the approval of the project structural and geotechnical

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engineers. Concrete should be in direct contact with the surrounding soil or the design parameters and recommendations in the geotechnical report are not valid.

5.12 SOIL CORROSION

Kleinfelder has completed laboratory testing to provide data regarding corrosivity of onsite soils. Our scope of services does not include corrosion engineering and, therefore, a detailed analysis of the corrosion test results is not included in this report. A qualified corrosion engineer should be retained to review the test results and design protective systems that may be required. Kleinfelder may be able to provide those services.

Laboratory chloride concentration, sulfate concentration, pH, oxidation reduction potential, redox, sulfide and electrical resistivity tests were performed for a near surface soil sample. The results of the tests are attached and are summarized in Table 5-4. If fill materials will be imported to the project site, similar corrosion potential laboratory testing should be completed on the imported material.

Table 5-4
Chemistry Laboratory Test Results

Boring and Depth	Material	Resistivity, ohm-cm	Resistivity, ohm-cm (Saturated)	pH	Oxidation Reduction Potential, mV	Water-Soluble Ion Concentration, ppm		
						Chloride	Sulfide	Sulfate
B-4 (1-5 feet)	Sand	29,000	22,000	7.21	320	N.D.*	N.D.*	N.D.*

*N.D. - None Detected

Ferrous metal and concrete elements in contact with soil, whether part of a foundation or part of the supported structure, are subject to degradation due to corrosion or chemical attack. Therefore, buried ferrous metal and concrete elements should be designed to resist corrosion and degradation based on accepted practices.

Based on the “10-point” method developed by the American Water Works Association (AWWA) in standard AWWA C105/A21.5, the potential for the soils at the site to be corrosive to buried ferrous metal piping, cast iron pipes, or other objects made of these materials is negligible. We recommend that a corrosion engineer be consulted to recommend appropriate protective measures.

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The degradation of concrete or cement grout can be caused by chemical agents in the soil or groundwater that react with concrete to either dissolve the cement paste or precipitate larger compounds within the concrete, causing cracking and flaking. The concentration of water-soluble sulfates in the soils is a good indicator of the potential for chemical attack of concrete or cement grout. The American Concrete Institute (ACI) in their publication "Guide to Durable Concrete" (ACI 201.2R-08) provides guidelines for this assessment. The samples had sulfate concentrations of non-detectible (N.D.), which indicates the potential for deterioration of concrete is mild to negligible, and no special requirements should be necessary for the concrete mix.

Concrete and the reinforcing steel within it are at risk of corrosion when exposed to water-soluble chloride in the soil or groundwater. Chloride tests indicated the sample had concentrations below the detectable limit.

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6 ADDITIONAL SERVICES

6.1 PLANS AND SPECIFICATIONS REVIEW

Kleinfelder should conduct a general review of plans and specifications to evaluate that the earthwork and foundation recommendations presented in this report have been properly interpreted and implemented during design. In the event Kleinfelder is not retained to perform this recommended review, no responsibility for misinterpretation of the recommendations by Kleinfelder is accepted.

6.2 CONSTRUCTION OBSERVATION AND TESTING

It is recommended that all earthwork and foundation construction be monitored by a representative from Kleinfelder, including site preparation, placement of all engineered fill and trench backfill, construction of slab and all foundation excavations. The purpose of these services is to observe the soil conditions encountered during construction, evaluate the applicability of the recommendations presented in this report to the soil conditions encountered, and recommend appropriate changes in design or construction procedures if conditions differ from those described herein.

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7 LIMITATIONS

This report presents information for planning, permitting, design, and construction of the new expansion, planned at the Thurman Switching Station in Lodi, California. Recommendations contained in this report are based on materials encountered in Borings B-1 through and B-5, geologic interpretation based on published articles and geotechnical data, and our present knowledge of the proposed construction.

It is possible that soil conditions could vary beyond the points explored. If the scope of the proposed construction, including the proposed location, changes from that described in this report, we should be notified immediately in order that a review may be made, and any supplemental recommendations provided.

We have prepared this report in accordance with the generally accepted geotechnical engineering practice as it exists in the site area at the time of our study. No warranty expressed or implied is made.

This report 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. Any party other than the client who wishes to use this report shall notify Kleinfelder of such intended use. 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 report by any unauthorized party.

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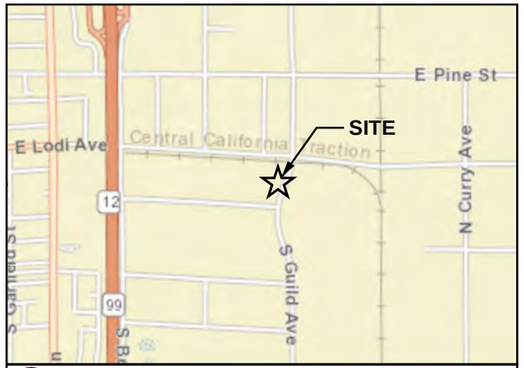
FIGURES

PLOTTED: 6/13/2019 2:44:50 PM BY: HFattal



VICINITY MAP

NOT TO SCALE

NOTE:
BASE MAPPING AND VICINITY MAP CREATED FROM LAYERS COMPILED BY ESRI PRODUCTS AND 2019 MICROSOFT CORPORATION.
COORDINATE SYSTEM:
NAD 1983 2011 STATEPLANE CALIFORNIA III FIPS 0403

LEGEND

- SOIL BORING
- PERCOLATION TEST HOLE

N

0 100 200

1 " = 100 SCALE IN FEET

GIS FILE PATH: \\azgisstorp01\Working_clients_Automated_Exploration Plans

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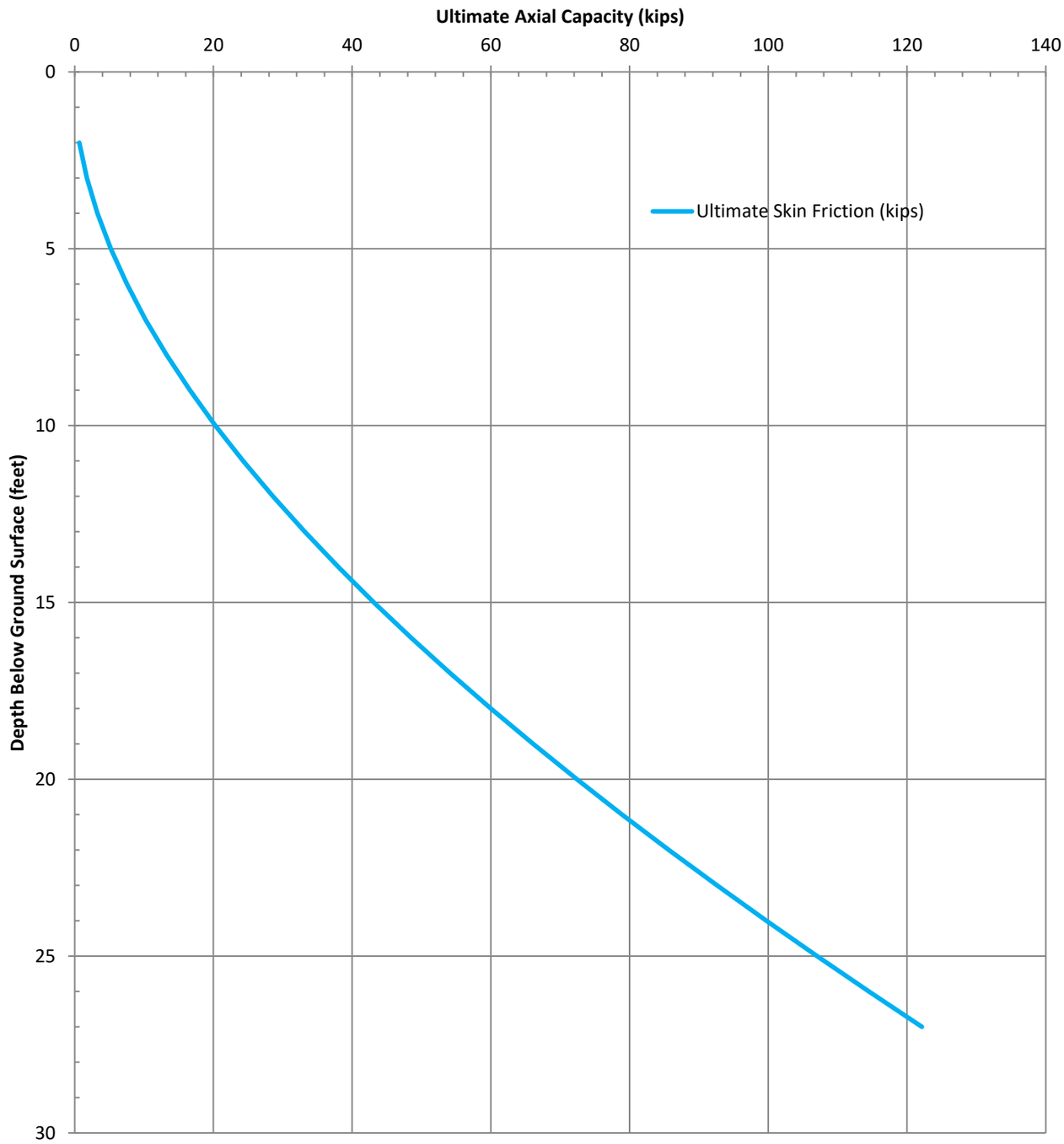
CHECKED BY:	L. Serrano
DATE:	06-13-2019
REVISED:	-

EXPLORATION LOCATION PLAN AND VICINITY MAP

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE

1



Notes:

1. Axial capacities of drilled piers with diameters other than one foot may be obtained by multiplying the unit capacity by the diameter of the pier (in feet).
2. Ultimate tensile capacity may be obtained by multiplying the ultimate compressive capacity by a factor of 0.8.
3. The curve represents ultimate axial capacity of a straight-sided drilled pier. See text discussion for factor of safety and group effects.

KLEINFELDER Bright People. Right Solutions.	PROJECT NO.: 20193892 DRAWN BY: HF CHECKED BY: SP DATE: 6/13/2019 REVISED: 6/21/2019	ULTIMATE AXIAL CAPACITY TABLE UNIT DIAMETER (1-FOOT) DRILLED PIER STATIC CONDITION PG&E THURMAN SUBSTATION 1215 EAST THURMAN ROAD LODI, CA	FIGURE 2A

Depth (ft)	Ultimate Axial Capacity (Kips)	Depth (ft)	Ultimate Axial Capacity (Kips)
2	0.7	15	48.5
3	1.7	16	54.1
4	3.3	17	60.0
5	5.2	18	66.1
6	7.5	19	72.4
7	10.2	20	78.9
8	13.2	21	85.7
9	16.6	22	92.6
10	20.3	23	99.7
11	24.3	24	107.0
12	28.6	25	114.5
13	33.1	26	122.1
14	38.0	27	

Notes:

1. Axial capcities of drilled piers with diameters other than one foot may be obtained by multiplying the unit capacity by the diameter of the pier (in feet).
2. Ultimate tensile capacity may be obtained by multiplying the ultimate compressive capacity by a factor of 0.8.
3. The curve represents ultimate axial capacity of a straight-sided drilled pier. See text discussion for factor of safety and group effects.

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PROJECT NO.:	20193892	ULTIMATE AXIAL CAPACITY TABLE UNIT DIAMETER (1-FOOT) DRILLED PIER STATIC CONDITION	FIGURE
DRAWN BY:	HF		
CHECKED BY:	SP	PG&E THURMAN SUBSTATION	2B
DATE:	6/13/2019	1215 EAST THURMAN ROAD	
REVISED:	6/21/2019	LODI, CA	

APPENDIX A

FIELD EXPLORATION

Date Begin - End:	5/24/2019	**Drilling Company:**	Taber		**BORING LOG B-1**
Logged By:	H. Fattal	**Drill Crew:**	Rick & David		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	CME-55	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Solid Stem Auger	**Hammer Efficiency:**	89%
Weather:	Not Available	**Exploration Diameter:**	4 in. O.D.	**Hammer Cal. Date:**	10/26/2018

FIELD EXPLORATION

Latitude: 38.12986°
Longitude: -121.24990°
Surface Condition: Topsoil/Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in.	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		approximately 6 inches of topsoil, dry												hand auger to 5 feet
		Poorly Graded SAND with Silt (SP-SM): fine to coarse-grained sand, non-plastic, dark brown, moist, trace roots												
5		non-plastic, loose	1		BC=4 4 4			8.7	88.7					switch to solid stem auger at 5 feet
		Silty Clayey SAND (SC-SM): fine to coarse-grained sand, low to medium plasticity, olive yellow, moist, loose	2		BC=3 5 5						14			
10		**Poorly Graded SAND with Silt (SP-SM)**: fine to coarse-grained sand, low plasticity, dark brown, dry, dense	3		BC=8 15 23									
15		**Clayey SAND (SC)**: fine to coarse-grained sand, low to medium plasticity, yellowish brown, dry, very dense	4		BC=14 23 30							23	10	
20		**Poorly Graded SAND with Clay (SP-SC)**: low plasticity, dark brown, dry, medium dense, weakly cemented layer	5		BC=3 12 11									
25		low plasticity, dense	6		BC=12 15 19									
30		low plasticity, medium dense	7		BC=3 12 14									upper 6" of blow counts is slush

The boring was terminated at approximately 31.5 ft. below ground surface. The boring was backfilled with neat cement on May 24, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20193892
DRAWN BY:	JDS
CHECKED BY:	HF
DATE:	5/29/2019
REVISED:	6/17/2019

BORING LOG B-1

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
A-2

PLOTTED: 06/21/2019 02:52 PM BY: MPalmer
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193892.001A
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2019.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	5/24/2019	**Drilling Company:**	Taber		**BORING LOG B-2**
Logged By:	H. Fattal	**Drill Crew:**	Rick & David		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	CME-55	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Solid Stem Auger	**Hammer Efficiency:**	89%
Weather:	Not Available	**Exploration Diameter:**	4 in. O.D.	**Hammer Cal. Date:**	10/26/2018

FIELD EXPLORATION

Latitude: 38.12999°
Longitude: -121.24940°
Surface Condition: Topsoil/Grass

LABORATORY RESULTS

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in.	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		approximately 6 inches of topsoil, dark brown, moist												hand auger to 5.5 feet
		Silty Clayey SAND (SC-SM): fine to coarse-grained sand, low plasticity, dark brown, moist												
5		increased silt with depth	1		BC=7 7 6			15.3	94.8		63			switch to solid stem auger at 5.5 feet TXUU: c = 1.95 ksf
		Sandy Lean CLAY (CL): fine to coarse-grained sand, low plasticity, dark brown, moist, medium dense, trace roots dry, dense, strongly cemented, thin layer at 8.5'	2		BC=4 17 23									
10			3		BC=3 15 33									poured water down boring to assist in drilling difficulty
15		low to medium plasticity, very dense	4		BC=3 22 35									poured water down boring to assist in drilling difficulty
20		low to medium plasticity, medium dense	5		BC=3 11 12									
		Poorly Graded SAND (SP): fine to coarse-grained sand, non-plastic, reddish brown, dense												
25			6		BC=9 17 17									strong grinding noise during advancement of solid stem auger
30		non-plastic, medium dense	7		BC=13 18 20									
		Clayey SAND (SC): fine to coarse-grained sand, low plasticity, gray, dry, dense												

The boring was terminated at approximately 31.5 ft. below ground surface. The boring was backfilled with neat cement on May 24, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20193892
DRAWN BY:	JDS
CHECKED BY:	HF
DATE:	5/29/2019
REVISED:	6/17/2019

BORING LOG B-2

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
A-3

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Date Begin - End:	5/28/2019	**Drilling Company:**	Taber		**BORING LOG B-3**
Logged By:	H. Fattal	**Drill Crew:**	Rick & David		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	CME-55	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Solid Stem Auger	**Hammer Efficiency:**	89%
Weather:	Not Available	**Exploration Diameter:**	4 in. O.D.	**Hammer Cal. Date:**	10/26/2018

FIELD EXPLORATION — LABORATORY RESULTS

Latitude: 38.12947°
Longitude: -121.24890°
Surface Condition: Topsoil/Dry Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in.	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		approximately 6 inches of topsoil, dark brown, dry												hand auger to 5 feet
		Poorly Graded SAND with Silt (SP-SM): fine to coarse-grained sand, non-plastic, dark brown, moist, more silt with depth												
5		loose	1		BC=5 5 5			10.5	112.2					switch to solid stem auger at 5 feet
		Silty SAND (SM): fine to coarse-grained sand, non-plastic, yellowish brown, moist, medium dense, trace clay	2		BC=3 4 11									
10		**Poorly Graded SAND (SP)**: fine to coarse-grained sand, non-plastic, reddish brown, dry, medium dense	3		BC=4 12 10									
		Clayey SAND (SC): fine to coarse-grained sand, low to medium plasticity, yellowish brown, dry, medium dense												
15		**Poorly Graded SAND (SP)**: fine to coarse-grained sand, non-plastic, dark brown, dry, dense	4		BC=13 17 20									
		Clayey SAND (SC): fine to coarse-grained sand, low to medium plasticity, yellowish brown, dry, dense												
20		**Poorly Graded SAND (SP)**: fine to coarse-grained sand, non-plastic, dark brown, dry, medium dense	5		BC=8 9 10									
														difficultly advancing solid stem augers grinding noise. Poured water down boring to assist in drilling difficulty
25			6		BC=11 10 11									
		Silty SAND (SM): fine to coarse-grained sand, trace clay, low plasticity, olive brown, dry, dense												
30			7		BC=10 13 17						16			

The boring was terminated at approximately 31.5 ft. below ground surface. The boring was backfilled with neat cement on May 28, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20193892
DRAWN BY:	JDS
CHECKED BY:	HF
DATE:	5/29/2019
REVISED:	6/17/2019

BORING LOG B-3

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
A-4

PLOTTED: 06/21/2019 02:52 PM BY: MPalmer
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Date Begin - End:	5/23/2019	**Drilling Company:**	Taber		**BORING LOG B-4**
Logged By:	H. Fattal	**Drill Crew:**	Rick & David		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	CME-55	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger	**Hammer Efficiency:**	89%
Weather:	Not Available	**Exploration Diameter:**	6 in. O.D.	**Hammer Cal. Date:**	10/26/2018

FIELD EXPLORATION — LABORATORY RESULTS

Latitude: 38.12929°
Longitude: -121.24990°
Surface Condition: Topsoil/Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in.	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		approximately 6 inches of topsoil, dark brown, dry												hand auger to 5 feet
		Poorly Graded SAND (SP-SM): fine to medium-grained sand, non-plastic, dark brown, moist, trace roots, with silt												
		Silty SAND (SM): fine to medium-grained sand, non-plastic, dark brown, moist												
5			1		BC=4 6 4						28	NP	NP	switch to hollow stem auger at 5 feet
			2		BC=3 4 7									
10			3		BC=7 7 6						23			
15			4		BC=6 8 9									
		Poorly Graded SAND with Clay (SP-SC): fine to coarse-grained sand, low plasticity, reddish brown, moist, medium dense												
		Poorly Graded SAND (SP): fine to coarse-grained sand, non-plastic, reddish brown, dry, dense												
20			5		BC=14 16 19									
														very difficult to auger
25		non-plastic, reddish brown, medium dense	6		BC=7 12 13									
		Clayey SAND (SC): fine to medium-grained sand, low plasticity, gray, dry, medium dense												
		Poorly Graded SAND (SP): fine to coarse-grained sand, non-plastic, reddish brown, dry, dense												
30			7		BC=9 16 20									

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PROJECT NO.:	20193892
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CHECKED BY:	HF
DATE:	5/29/2019
REVISED:	6/17/2019

BORING LOG B-4

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
A-5

PLOTTED: 06/21/2019 02:52 PM BY: MPalmer
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193892.001A
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2019.GLB [_KLF_BORING/TEST PIT SOIL LOG]

Date Begin - End:	5/23/2019	**Drilling Company:**	Taber		**BORING LOG B-4**
Logged By:	H. Fattal	**Drill Crew:**	Rick & David		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	CME-55	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger	**Hammer Efficiency:**	89%
Weather:	Not Available	**Exploration Diameter:**	6 in. O.D.	**Hammer Cal. Date:**	10/26/2018

FIELD EXPLORATION

Latitude: 38.12929°
Longitude: -121.24990°
Surface Condition: Topsoil/Grass

Depth (feet)	Graphical Log	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in.	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
		Poorly Graded SAND (SP): fine to coarse-grained sand, non-plastic, reddish brown, dry, dense	8		BC=9 9 15									
		non-plastic, reddish brown gray, medium dense												
40		reddish brown, dense	9		BC=10 14 20									
45			10		BC=7 11 13									
50			11		BC=11 11 12									
55														
60														
65														

LABORATORY RESULTS

The boring was terminated at approximately 51.5 ft. below ground surface. The boring was backfilled with neat cement on May 23, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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DATE:	5/29/2019
REVISED:	6/17/2019

BORING LOG B-4

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
A-5

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PROJECT NUMBER: 20193892.001A
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Date Begin - End:	5/23/2019	**Drilling Company:**	Taber		**BORING LOG B-5**
Logged By:	H. Fattal	**Drill Crew:**	Rick & David		
Hor.-Vert. Datum:	Not Available	**Drilling Equipment:**	CME-55	**Hammer Type - Drop:**	140 lb. Auto - 30 in.
Plunge:	-90 degrees	**Drilling Method:**	Hollow Stem Auger	**Hammer Efficiency:**	89%
Weather:	Not Available	**Exploration Diameter:**	4 in. O.D.	**Hammer Cal. Date:**	10/26/2018

FIELD EXPLORATION — LABORATORY RESULTS

Latitude: 38.12889°
Longitude: -121.24940°
Surface Condition: Topsoil/Dry Grass

Depth (feet)	Lithologic Description	Sample Number	Sample Type	Blow Counts(BC)= Uncorr. Blows/6 in.	Recovery (NR=No Recovery)	USCS Symbol	Water Content (%)	Dry Unit Wt. (pcf)	Passing #4 (%)	Passing #200 (%)	Liquid Limit	Plasticity Index (NP=NonPlastic)	Additional Tests/ Remarks
	approximately 6 inches of topsoil, dark brown, moist												hand auger to 5 feet
	Poorly Graded SAND with Silt (SP-SM): fine to coarse-grained sand, non-plastic, orangish brown, dry												
	Clayey SAND (SC): fine to coarse-grained sand, low plasticity, dark brown, moist												
5	**Silty SAND (SM)**: fine to coarse-grained sand, low plasticity, reddish brown, dry, medium dense	1		BC=6 9 8			18.8	103.7					switch to solid stem auger at 5 feet
	Clayey SAND (SC): fine to coarse-grained sand, low plasticity, reddish brown, dry, medium dense, thin strongly cemented layer, cementation weaker with depth	2		BC=12 7 12									
10	**Poorly Graded SAND (SP)**: fine to coarse-grained sand, non-plastic, reddish brown, dry, medium dense, trace roots, trace clay	3		BC=12 18 26							24	9	
	Sandy Lean CLAY (CL): fine to medium-grained sand, medium plasticity, reddish brown, dry, hard												
15	**Clayey SAND (SC)**: fine to coarse-grained sand, low plasticity, reddish brown, dry, medium dense	4		BC=14 23 32									
	Poorly Graded SAND with Silt (SP-SM): fine to coarse-grained sand, low plasticity, reddish brown, dry, very dense												
	Poorly Graded SAND with trace Silt (SP): fine to coarse-grained sand, non-plastic, dark brown, dry, dense												poured water down boring
20		5		BC=6 19 22									
	Poorly Graded SAND with Clay (SP-SC): low plasticity, dark brown, dry, dense												
25		6		BC=13 16 19									
	Clayey SAND (SC): fine to coarse-grained sand, non-plastic, dark brown, dry, medium dense												
30		7		BC=11 14 17									
	Poorly Graded SAND (SP): fine to coarse-grained sand, non-plastic, dark brown, dry, dense, trace clay												

The boring was terminated at approximately 31.5 ft. below ground surface. The boring was backfilled with neat cement on May 23, 2019.

GROUNDWATER LEVEL INFORMATION:
Groundwater was not observed during drilling or after completion.
GENERAL NOTES:

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PROJECT NO.:	20193892
DRAWN BY:	JDS
CHECKED BY:	HF
DATE:	5/29/2019
REVISED:	6/17/2019

BORING LOG B-5

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
A-6

PLOTTED: 06/21/2019 02:53 PM BY: MPalmer
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193892.001A
gINT FILE: Klf_gint_master_2019
gINT TEMPLATE: E:\KLF_STANDARD_GINT_LIBRARY_2019.GLB [_KLF_BORING/TEST PIT SOIL LOG]

APPENDIX B

LABORATORY TEST RESULTS

Exploration ID	Depth (ft.)	Sample No.	Sample Description	Water Content (%)	Dry Unit Wt. (pcf)	Sieve Analysis (%)			Atterberg Limits			Additional Tests
						Passing 3/4"	Passing #4	Passing #200	Liquid Limit	Plastic Limit	Plasticity Index	
B-1	6.0			8.7	88.7							
B-1	8.0		DARK YELLOWISH BROWN SILTY CLAYEY SAND (SC-SM)					14				
B-1	15.0	4	DARK YELLOWISH BROWN CLAYEY SAND (SC)						23	13	10	
B-2	6.0			15.3	94.8							TXUU: c = 1.95 ksf
B-2	6.5		OLIVE BROWN SANDY LEAN CLAY (CL)					63				
B-3	6.0			10.5	112.2							
B-3	30.0	7	LIGHT OLIVE BROWN SILTY SAND (SM)					16				
B-4	5.5		DARK YELLOWISH BROWN SILTY SAND (SM)					28	NP	NP	NP	
B-4	10.0	3	DARK YELLOWISH BROWN SILTY SAND (SM)					23				
B-5	6.0			18.8	103.7							
B-5	10.0	3	DARK YELLOWISH BROWN SANDY LEAN CLAY (CL)						24	15	9	

Refer to the Geotechnical Evaluation Report or the supplemental plates for the method used for the testing performed above.
NP = NonPlastic
NA = Not Available

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PROJECT NO.: 20193892
DRAWN BY: JDS
CHECKED BY: HF
DATE: 5/29/2019
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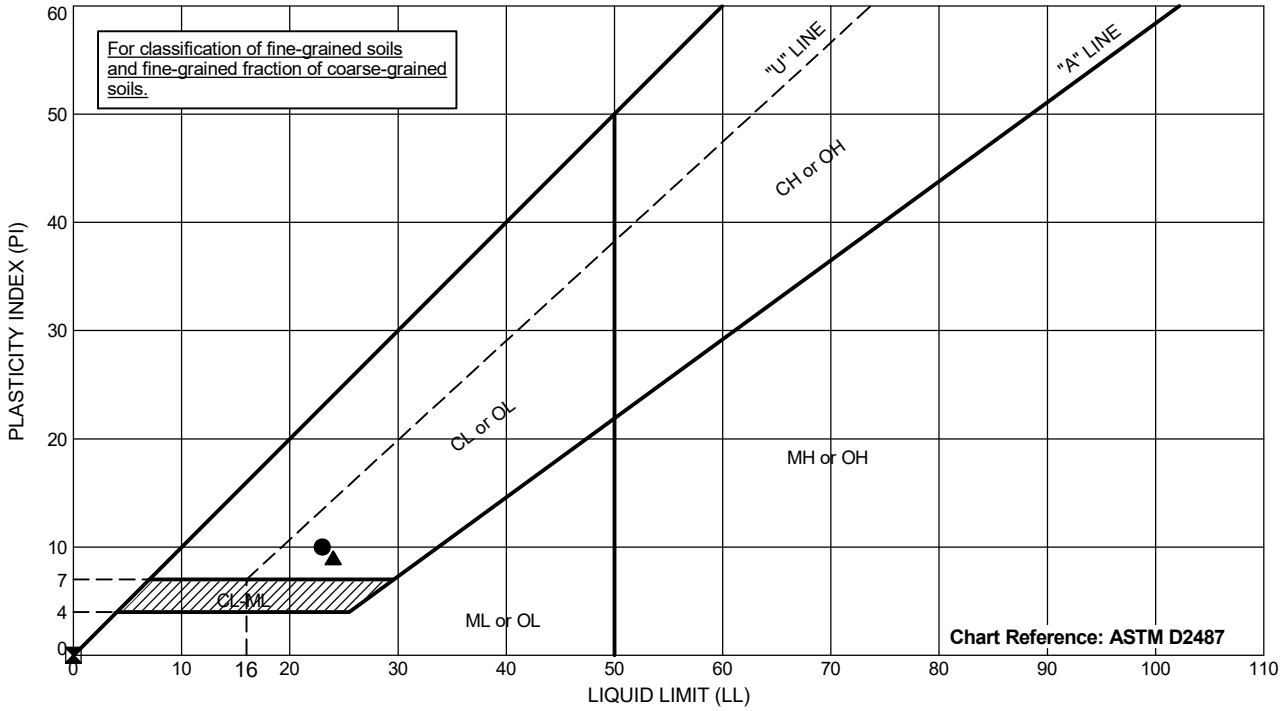
LABORATORY TEST RESULT SUMMARY

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

FIGURE
B-1



	Exploration ID	Depth (ft.)	Sample Number	Sample Description	Passing #200	LL	PL	PI
●	B-1	15	4	DARK YELLOWISH BROWN CLAYEY SAND (SC)	NM	23	13	10
⧗	B-4	5.5	NA	DARK YELLOWISH BROWN SILTY SAND (SM)	28	NP	NP	NP
▲	B-5	10	3	DARK YELLOWISH BROWN SANDY LEAN CLAY (CL)	NM	24	15	9

Testing performed in general accordance with ASTM D4318.
NP = Nonplastic
NA = Not Available
NM = Not Measured

KLEINFELDER
Bright People. Right Solutions.

PROJECT NO.: 20193892
DRAWN BY: JDS
CHECKED BY: HF
DATE: 5/29/2019
REVISED: -

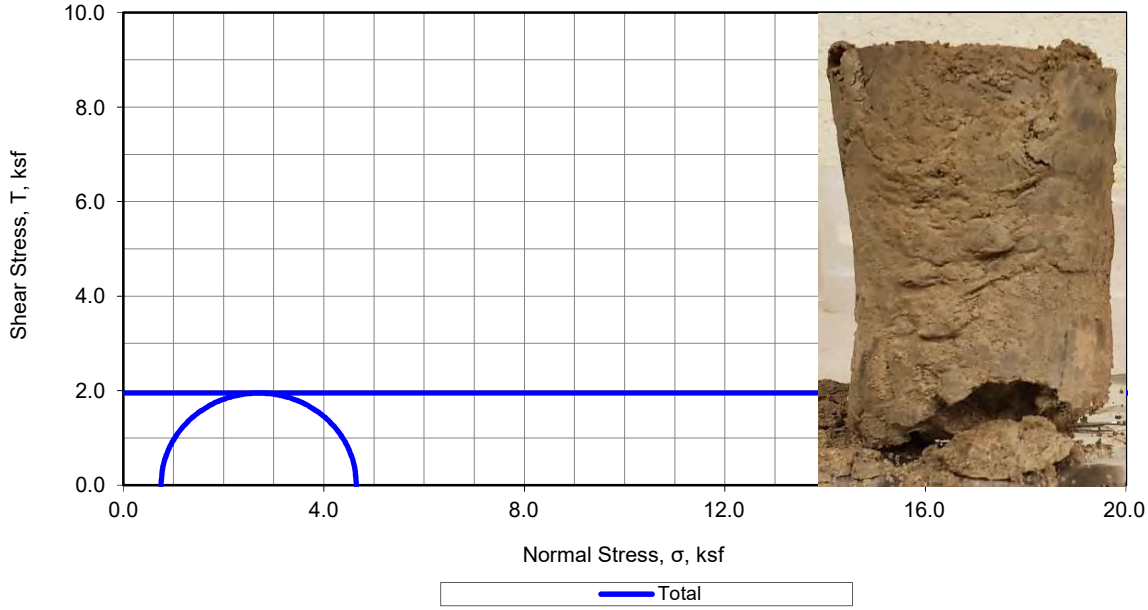
ATTERBERG LIMITS

PG&E Thurman Substation
1215 East Thurman Road
Lodi, CA

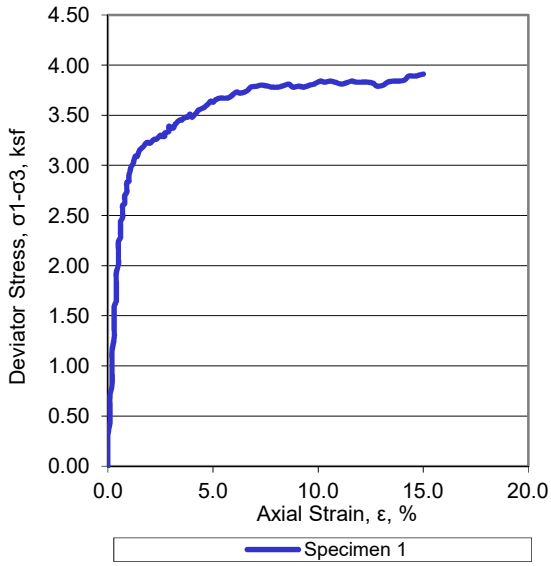
FIGURE
B-1

PLOTTED: 06/10/2019 10:26 AM BY: CPimentel
OFFICE FILTER: PLEASANTON
PROJECT NUMBER: 20193892.001A
gINT FILE: Klf_gint_master_2019 [_KLF_ATTERBERG (ASTM)]
gINT TEMPLATE: E:KLF_STANDARD_GINT_LIBRARY_2019.GLB

Total	
c = 1.95	ksf



Specimen Shear Picture



Specimen No.			1
Initial	Diameter, in	D_O	2.40
	Height, in	H_O	5.63
	Water Content, %	ω_O	15.3
	Dry Density, lbs/ft^3	$^{\gamma}d_o$	94.8
	Saturation, %	S_O	54
	Void Ratio	e_O	0.744
Minor Principal Stress, ksf		σ_3	0.75
Maximum Deviator Stress, ksf		$(\sigma 1-\sigma 3)_{max}$	3.91
Time to $(\sigma_1-\sigma_3)_{max}$, min		t_f	15.02
Deviator Stress @ 15% Axial Strain, ksf		$(\sigma_1-\sigma_3)_{15\%}$	3.91
Ultimate Deviator Stress, ksf		$(\sigma_1-\sigma_3)_{ult}$	na
Rate of strain, %/min		$'\varepsilon$	1.00
Axial Strain at Failure, %		ε_f	15.02

Description of Specimen: Dark Yellowish Brown Sandy Silt (ML)

Amount of Material Finer than the No. 200, %: nm

LL: nm	PL: nm	PI: nm	G_S: 2.65 Assumed	Specimen Type: Undisturbed	Test Method: ASTM D2850

Membrane correction applied

Boring:	B-2
Sample:	1B
Depth, ft:	6.0
Test Date:	6/5/19

Remarks: nm= not measured, na = not applicable

KLEINFELDER
Bright People. Right Solutions.
2601 Barrington Ct, Hayward, CA 94545

Project No.:	20193892
Date:	6/10/19
Entry By:	CP
Checked By:	CP
File Name:	HL12171

TRIAXIAL COMPRESSION TEST (UU)

PG&E THURMAN SUBSTATION
1215 EAST THURMAN ROAD
LODI, CALIFORNIA

Figure
1 of 1

California State Certified Laboratory No. 2153

CERCO analytical
1100 Willow Pass Court, Suite A
Concord, CA 94520-1006
925 462 2771 Fax. 925 462 2775
www.cercoanalytical.com

Client: Kleinfelder
Client's Project No.: 20193892
Client's Project Name: PG&E Thurman Substation
Date Sampled: 05/24 - 28/19
Date Received: 5-Jun-2019
Matrix: Soil
Authorization: Laboratory Testing Program

Date of Report: 13-Jun-2019

Job/Sample No.	Sample I.D.	Redox (mV)	pH	Resistivity (As Received) (ohms-cm)	Resistivity (100% Saturation) (ohms-cm)	Sulfide (mg/kg)*	Chloride (mg/kg)*	Sulfate (mg/kg)*
1906023-001	4 Bulk	+320	7.21	29,000	22,000	N.D.	N.D.	N.D.

Method:	ASTM D1498	ASTM D4972	ASTM G57	ASTM G57	ASTM D4658M	ASTM D4327	ASTM D4327
Reporting Limit:	-	-	-	-	50	15	75
Date Analyzed:	12-Jun-2019	11-Jun-2019	7-Jun-2019	7-Jun-2019	7-Jun-2019	11-Jun-2019	11-Jun-2019

* Results Reported on "As Received" Basis
N.D. - None Detected

Cheryl McMillen
Laboratory Director

Quality Control Summary - All laboratory quality control parameters were found to be within established limits

APPENDIX C

INFILTRATION TEST DATA

SimplyData Software Suite

Aardvark Permeameter

Location: Thurman Sub
Site: Thurman Sub Boring B-5

Date of Readings:

Time interval: 2 minutes

Ksat Method: Earth Manual

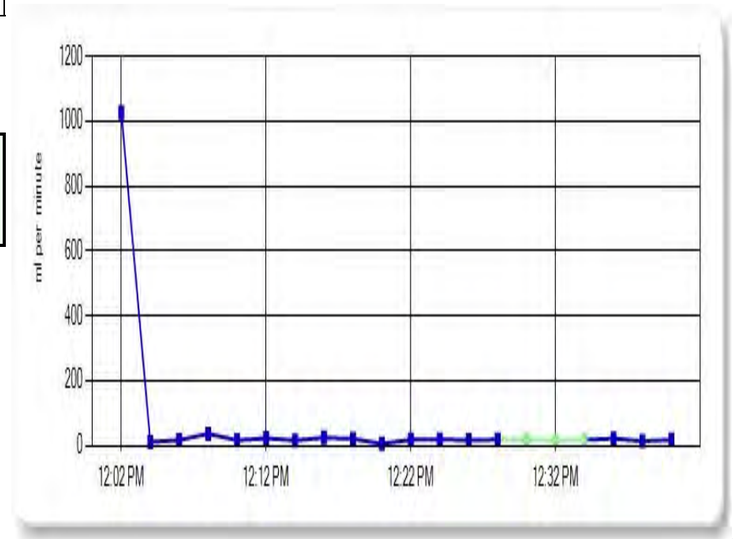
Steady Flow Rate achieved when Water Consumption Rate changes less than
+/- 10 % for 3 consecutive readings

Steady Flow Rate:	16.500 ml/min
Tmp Adj Flow Rate:	16.501 ml/min
Percolation Rate:	8.044 min/cm
Ksat:	3.69E-05 cm / sec

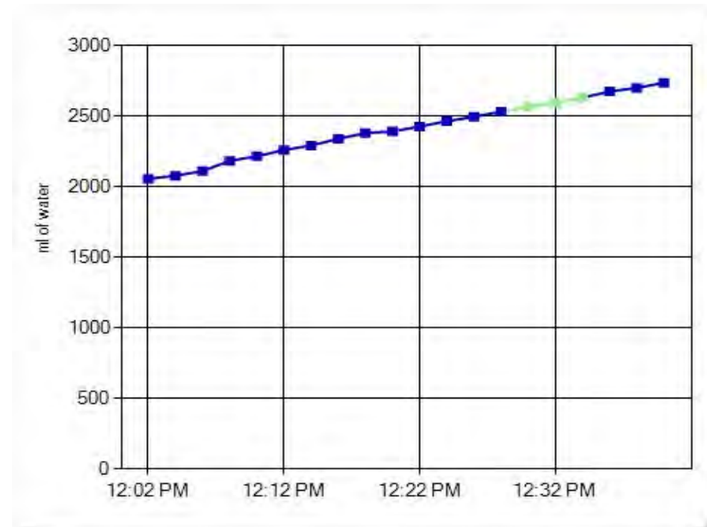
Site Details:

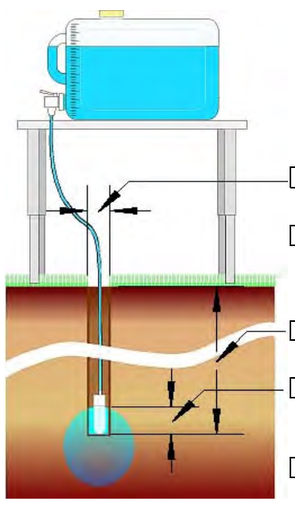
Notes:

Water Consumption Rate



Total Water Consumed





Site GPS Position

Longitude: 121.2495 degrees West
Latitude: 38.12878 degrees North

5.1 inches — Hole Diameter

60.1 º F — Water Temperature

59.8 inches — Hole Depth

72.8 inches — Water Height in Hole

Water Table Depth

Soil Texture Structure Category:
Most structured soils from clays through loams; also includes unstructured medium and fine sands. The category most frequently applicable for agricultural soils.

Time	Reservoir Water Level (ml)	Elapsed Time Interval (minutes)	Interval Water Consumed (ml)	Total Water Consumed (ml)	Water Consumption Rate (ml / min)	Ignore this Reading?
5/23/2019 12:00:48 P	8363.8	0				
5/23/2019 12:02:48 P	6309.4	2	2054.4	2054.4	1027.2	
5/23/2019 12:04:48 P	6288	2	21.4	2075.8	10.7	
5/23/2019 12:06:48 P	6254.8	2	33.2	2109	16.6	
5/23/2019 12:08:48 P	6182.4	2	72.4	2181.4	36.2	
5/23/2019 12:10:48 P	6150.4	2	32	2213.4	16	
5/23/2019 12:12:48 P	6105.6	2	44.8	2258.2	22.4	
5/23/2019 12:14:48 P	6074	2	31.6	2289.8	15.8	
5/23/2019 12:16:48 P	6026.4	2	47.6	2337.4	23.8	
5/23/2019 12:18:49 P	5985.2	2	41.2	2378.6	20.43	
5/23/2019 12:20:49 P	5974.6	2	10.6	2389.2	5.3	
5/23/2019 12:22:49 P	5939.2	2	35.4	2424.6	17.7	
5/23/2019 12:24:49 P	5902	2	37.2	2461.8	18.6	
5/23/2019 12:26:49 P	5869.6	2	32.4	2494.2	16.2	
5/23/2019 12:28:49 P	5833.8	2	35.8	2530	17.9	
5/23/2019 12:30:49 P	5800	2	33.8	2563.8	16.9	
5/23/2019 12:32:49 P	5768.8	2	31.2	2595	15.6	
5/23/2019 12:34:49 P	5734.8	2	34	2629	17	
5/23/2019 12:36:49 P	5691.6	2	43.2	2672.2	21.6	
5/23/2019 12:38:49 P	5665.4	2	26.2	2698.4	13.1	
5/23/2019 12:40:49 P	5629.8	2	35.6	2734	17.8	

APPENDIX D

GBA INFORMATION SHEET

Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled*. No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be*, and, in general, *if you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying it. A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed*. The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation*.

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old.*

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, ***proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration.*** Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. ***Geotechnical engineers are not building-envelope or mold specialists.***

GEOPROFESSIONAL BUSINESS ASSOCIATION

Telephone: 301/565-2733
e-mail: info@geoprofessional.org www.geoprofessional.org

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Appendix F3
LEU Industrial and Guild Substations Geotechnical Investigation Report

Preliminary Subsurface Information for the Electric Industrial Substation Expansion Lodi, California

THERE IS NO EXPRESS OR IMPLIED GUARANTEE AS TO THE ACCURACY OR COMPLETENESS OF THE INFORMATION AND DATA CONTAINED HEREIN, NOR OF THE INTERPRETATION THEREOF BY BURNS & McDONNELL ENGINEERING COMPANY OR ANY OF THEIR REPRESENTATIVES.

THE SUBSURFACE INFORMATION AND DATA CONTAINED HEREIN DO NOT FORM A PART OF ANY CONTRACT DOCUMENT ISSUED BY BURNS & McDONNELL.

Northern California Power Agency
Lodi, California
Project No. 118664
January 2020

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Page No.

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2.0 LIMITATIONS 1

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APPENDIX A – REPORT BY KLEINFELDER

1.0 GENERAL

This subsurface information document consists of a report titled *Preliminary Geotechnical Report, Lodi Electric Industrial Substation Expansion*, dated December 27, 2019. This *Preliminary Geotechnical Report* was prepared by Kleinfelder, Inc. (Kleinfelder) of Pleasanton, CA.

Neither drilling nor laboratory testing was performed by Kleinfelder in the preparation of the *Preliminary Geotechnical Report*. The *Preliminary Geotechnical Report* was developed by Kleinfelder from other site investigations completed by Kleinfelder in the vicinity of this project site. The *Preliminary Geotechnical Report*, as prepared by Kleinfelder, is included in Appendix A of this document.

2.0 LIMITATIONS

2.1 Document Use

The information presented in this document has been prepared for the use of Burns & McDonnell. No other warranty, express or implied, is made as to the information included in this document. In the event that conclusions and recommendations based on data contained in this document are made by others, such conclusions and recommendations are the responsibility of others.

The information gathered and presented in this document was not obtained for an environmental audit nor to evaluate the potential for hazardous materials at the Site. The equipment, techniques, and personnel used to perform geoenvironmental exploration differ substantially from those applied in soil and foundation engineering.

This document is not intended to be utilized as a Geotechnical Baseline Report.

2.2 Variations

The subsurface information submitted in this document is based upon information obtained from site investigations completed in the vicinity of this Site. This document does not reflect variations which may occur, the nature and extent of which may not become evident until construction is performed. If during construction, soil, rock, and/or groundwater conditions appear to be different from those described herein, Burns & McDonnell should be advised so that recommendations made may be evaluated and modified, if necessary. Fluctuations or changes in water levels and groundwater conditions can be influenced by sources outside the site investigated, by seasonal rainfall, and by changes in drainage conditions in and around the Site.

APPENDIX A – REPORT BY KLEINFELDER

Preliminary Geotechnical Report, Lodi Electric Industrial Substation Expansion
Lodi, California
Report Prepared for Burns & McDonnell
Report Prepared by Kleinfelder, Inc.
Report Dated 12/27/2019

PRELIMINARY GEOTECHNICAL REPORT
LODI ELECTRIC INDUSTRIAL SUBSTATION EXPANSION
1215 EAST THURMAN STREET
LODI, CALIFORNIA

PROJECT NO. 20202783.001A

DECEMBER 27, 2019

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ONLY THE CLIENT OR ITS DESIGNATED REPRESENTATIVES MAY USE THIS DOCUMENT AND ONLY FOR THE SPECIFIC PROJECT FOR WHICH THIS REPORT WAS PREPARED.

© 2019 Kleinfelder

December 27, 2019
Project No. 20202783.001A

Michael D. Washburn, Senior Electrical Engineer
Burns & McDonnell
9400 Ward Parkway
Kansas City, MO 64114
Via Email: mdwashburn@burnsmcd.com

SUBJECT: Preliminary Geotechnical Report

PROJECT: Lodi Electric Industrial Substation Expansion
1215 East Thurman Street
Lodi, California

Dear Mr. Washburn:

The attached report presents Kleinfelder's preliminary geotechnical recommendations for the Lodi Electric Industrial Substation Expansion located in Lodi, California. The report describes the study, findings, conclusions, and recommendations for use in project planning, preliminary design and preparation of preliminary construction specifications. Kleinfelder's services are authorized by our proposal dated October 14, 2019 and were performed in general accordance with the terms of our Master Services Agreement No. 4400007810.

The primary geotechnical concern at this site is shallow foundation support and potential caving of drilled pier excavations due to the loose to medium dense sand soils that are anticipated to be in the subsurface. Based on historical information and Kleinfelder's experience in the area, it is our professional opinion that the subject site is geotechnically suitable for construction of the proposed improvements using conventional grading and shallow and deep foundation systems. Preliminary recommendations for shallow slab, spread footing, and drilled pier foundations are provided in this report. The preliminary recommendations presented herein may be incorporated into project planning, project design, and preparation of construction specifications.

Kleinfelder should review the project plans and specifications when complete to assess if the preliminary recommendations provided herein are consistent with our assumptions and limited understanding of the project. In addition, a final Geotechnical Investigation Report should be prepared that includes nearby subsurface soil data, as permitted, or borings and appropriate testing shall be performed to support the preparation of final plans and specifications for construction.

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6801 Koll Center Parkway, Suite 150, Pleasanton, CA 94566-7032 p | 925.484.1700

Kleinfelder appreciates the opportunity to provide geotechnical engineering services to Burns & McDonnell during the planning and preliminary design phase of this project. If there are any questions concerning the information presented in this report, please contact this office at your convenience.

Respectfully Submitted,

KLEINFELDER, INC.

Alvin Lin
Professional

Stephen P. Plauson, PE, GE
Principal Geotechnical Engineer

REGISTERED PROFESSIONAL ENGINEER
STEPHEN P. PLAUSON
No. 2731
Exp. 9/30/21
GEOTECHNICAL
STATE OF CALIFORNIA

cc: Yvonne Barnard (ybarnard@kleinfelder.com)
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Liana Serrano (lserrano@kleinfelder.com)

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Figure 1 Site Plan and Vicinity Map
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APPENDICES

Appendix A GBA Information Sheet

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1 INTRODUCTION

This report presents the results of a geotechnical engineering data study for the Lodi Electric Industrial Substation Expansion, located at 1215 East Thurman Street in Lodi, California. A site plan and vicinity map are shown on Figure 1. Kleinfelder was retained by Burns & McDonnell to provide geotechnical engineering services for the project. The purpose of this report is to provide preliminary geotechnical engineering recommendations to aid in preliminary project design and preparation of preliminary construction specifications based on Kleinfelder's experience in the area.

1.1 PROPOSED CONSTRUCTION

Project understanding is based on email and telephone correspondence with the project team through September 17, 2019. We understand that Lodi Electric plans to expand the existing Industrial Substation. At this time, foundation loading and dimensions for the aforementioned structures has not been provided. Kleinfelder should review the project plans and specifications when complete to assess if the preliminary recommendations provided herein are consistent with our assumptions and limited understanding of the project. In addition, a final Geotechnical Investigation Report should be prepared that includes nearby subsurface soil data, as permitted, or borings and appropriate testing shall be performed to support the preparation of final plans and specifications for construction.

1.2 PURPOSE AND SCOPE OF SERVICES

The purpose of this data study was to develop geotechnical conclusions and recommendations for use in preliminary project design and specification development. To accomplish these purposes, Kleinfelder's scope of services involves preparing this preliminary report including the following:

- A description of the proposed project including a site vicinity map and site plan.
- General descriptions of the local and regional geology, including a geologic map.
- 2016 California Building Code seismic design criteria.
- Recommendations for site preparation and earthwork.
- Discussion of general earthwork concerns including rock excavation, reuse of onsite soil for engineered fill, and wet weather grading recommendations.
- Recommendations to aid in the design of site drainage.

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- General recommendations for concrete slab and/or spread footing foundations to support substation structures, including bearing capacity, lateral resistance, and settlement estimates.
- An axial capacity analysis for a single drilled pier foundation of a unit diameter based on one possible soil profile across the site.
- Recommendations for lateral capacity of deep foundations including one subsurface profile for use in L-pile analysis.
- Recommendations for drilled pier construction, including recommended drilling methods and concrete placement guidelines.
- Comments on the corrosion potential of foundation soil.

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2 PREVIOUS STUDIES

2.1 PREVIOUS STUDIES

Kleinfelder has performed multiple investigations in the vicinity of the project site. These nearby investigations were reviewed, and relevant data were used to characterize the subsurface conditions in the vicinity of the project site and to develop preliminary recommendations.

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3 GEOLOGIC CONDITIONS

3.1 AREA AND SITE GEOLOGY

The site is located along the central section of the Great Valley geomorphic province in central California. The valley is a large northwestward trending, asymmetric structural trough that has been filled with as much as 6 vertical miles of sediment. The trough is situated between the Sierra Nevada Mountains on the east and the Coast Range Mountains on the west. Both mountain ranges were initially formed by regional uplifts that occurred during the Jurassic and Cretaceous periods of geologic time (greater than 65 million years ago). Renewed uplift began in the Sierra Nevada during late Tertiary time and is continuing today. The deepest and oldest of the sediments that fill the structural trough are marine sediments deposited before the uplift of the Coast Ranges. A mix of marine and continental deposits formed over these older units as seas advanced and retreated in the Sacramento and San Joaquin Valleys. The upper and youngest sediments in the basin are continental deposits consisting of alluvial fan deposits and flood-basin, lake, and marsh deposits.

According to geologic mapping by Marchand and Bartow (1979) and Dawson (2009), the substation area is underlain by Pleistocene aged terrace and alluvial fan deposits of the Upper Modesto formation (see Figure 2). In the project area, these soils generally consist of silts, sands, and gravels with minor clays, which are relatively comparable to the mapped deposits. Regional groundwater levels in the area are greater than 70 feet deep based on DWR well records near the site.

3.2 LOCAL AND REGIONAL FAULTING

The site is not located within a State-designated Alquist-Priolo Earthquake Fault Zone where site-specific studies addressing the potential for surface fault rupture are required, and no known active faults traverse the site. The nearest zoned faults to the project site are the Greenville fault (located about 32 miles to the southwest), Calaveras fault (located about 44 miles to the southwest), Hayward fault (located about 52 miles to the southwest), and San Andreas fault zone (located about 71 miles to the southwest).

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4 SITE CONDITIONS

4.1 SITE AND SURFACE DESCRIPTION

The existing Lodi Electric Industrial Substation is located at 1215 East Thurman Road in Lodi, California. The area of expansion is located within an undeveloped area, directly east of the existing substation at the aforementioned address. The undeveloped area is bordered by developed commercial property on all sides, with East Thurman Road to its south, and rail lines with East Lodi Avenue beyond to the north. The expansion area is relatively level and was observed to be covered with dried vegetation by Kleinfelder staff visiting an adjacent property in May of 2019.

4.2 SUBSURFACE CONDITIONS

Based on previous borings in the vicinity of the subject site and local geology, we anticipate that the subsurface soils include interbedded layers of silty sand, poorly graded sand, and clayey sands. The near surface soils are generally found to be relatively loose in the upper 5 feet and typically increase in relative density with subsequent depth. We also anticipate that there is a layer of disked topsoil in the upper 6 to 12 inches of the site based from review of aerial images from Google Earth, our experience with adjacent properties, and knowledge with typical disking of sites to maintain weed control.

4.3 GROUNDWATER

According to regional well record data published by the State Water Resources Control Board (https://www.waterboards.ca.gov/), regional groundwater levels are generally greater than 70 feet below the ground surface. Regional groundwater was not encountered during our explorations.

It is possible that groundwater conditions at the site could change due to variations in rainfall and runoff, regional groundwater withdrawal or recharge, construction activities, or other factors not apparent at the time the study was performed.

4.4 VARIATIONS IN SUBSURFACE CONDITIONS

Our interpretations of soil and groundwater conditions at the site are based on the conditions encountered in the borings drilled for this project. The conclusions and recommendations that follow are based on those interpretations. If soil or groundwater conditions exposed during construction vary from those presented in this report, Kleinfelder should be notified to evaluate whether our conclusions or recommendations should be modified.

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5 CONCLUSIONS AND RECOMMENDATIONS

From a geotechnical standpoint, the proposed construction is feasible provided the recommendations presented in this report are incorporated into the project design and construction. The following sections discuss conclusions and recommendations with respect to geologic and seismic hazards, California Building Code (CBC) design considerations, site preparation and grading, and foundation design.

5.1 2016 CBC SEISMIC DESIGN PARAMETERS

5.1.1 Site Class

Based on information obtained from the investigation, published geologic literature and maps, and on our interpretation of the 2016 California Building Code (CBC) criteria, it is our opinion that the project site may be classified as Site Class D, Stiff Soil, according to Section 1613.3.2 of 2016 CBC and Table 20.3-1 of American Society of Civil Engineers (ASCE) 7-10 (2010). Site Class D is defined as a soil profile consisting of stiff soil profile with a shear wave velocity between 600 feet per second and 1,200 feet second, standard penetration test (SPT) blow counts (N-value) between 15 blows per foot and 50 blows per foot, or undrained shear strength between 1,000 pounds per square foot and 2,000 pounds per square foot in the top 100 feet.

5.1.2 Seismic Design Parameters

Approximate coordinates for the site are noted below.

- Latitude: 38.129283331 °
- Longitude: -121.25073160 °

For a 2016 California Building Code (CBC) based design, the estimated Maximum Considered Earthquake (MCE) mapped spectral accelerations for 0.2 second and 1 second periods (S_S and S_1), associated soil amplification factors (F_a and F_v), and mapped peak ground acceleration (PGA) are presented in Table 5-1. Corresponding site modified (S_{MS} and S_{M1}) and design (S_{DS} and S_{D1}) spectral accelerations, PGA modification coefficient (F_{PGA}), PGA_M, risk coefficients (C_{RS} and C_{R1}), and long-period transition period (T_L) are also presented in Table 5-1. Presented values were estimated using Section 1613.3 of the 2016 California Building Code (CBC), Chapters 11 and 22 of ASCE 7-10, and the United States Geological Survey (USGS) U.S. seismic design maps (https://seismicmaps.org/).

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Table 5-1
Ground Motion Parameters Based on 2016 CBC

Parameter	Value	Reference
S_S	0.725g	2016 CBC Section 1613.3.1
S_1	0.295g	2016 CBC Section 1613.3.1
Site Class	D	2016 CBC Section 1613.3.2
F_a	1.22	2016 CBC Table 1613.3.3(1)
F_v	1.811	2016 CBC Table 1613.3.3(2)
PGA	0.249g	ASCE 7-10 Figure 22-7
S_{MS}	0.884g	2016 CBC Section 1613.3.3
S_{M1}	0.534g	2016 CBC Section 1613.3.3
S_{DS}	0.590g	2016 CBC Section 1613.4.4
S_{D1}	0.356g	2016 CBC Section 1613.4.4
F_{PGA}	1.301	ASCE 7-10 Table 11.8-1
PGA_M	0.325g	ASCE 7-10 Section 11.8.3
C_{RS}	1.1	ASCE 7-10 Figure 22-17
C_{R1}	1.142	ASCE 7-10 Figure 22-18
T_L	12 seconds	ASCE 7-10 Figure 22-12

5.2 LIQUEFACTION

Earthquake-induced soil liquefaction can be described as a significant loss of soil strength and stiffness caused by an increase in pore water pressure resulting from cyclic loading during shaking. Liquefaction is most prevalent in loose to medium dense, sandy and gravely soils below the groundwater table but can also occur in non-plastic to low-plasticity, finer-grained soils. The potential consequences of liquefaction to engineered structures include loss of bearing capacity, buoyancy forces on underground structures, ground oscillations or “cyclic mobility,” increased lateral earth pressures on retaining walls, liquefaction settlement, and lateral spreading or “flow failures” in slopes.

Based on the experience in the area and historical depth to groundwater at the site, the potential for liquefaction is considered negligible.

5.3 EXPANSIVE SOILS

Based on experience and historical information in the area, we do not anticipate the surficial soils will shrink or swell significantly as a result of soil moisture content changes.

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5.4 SITE PREPARATION

5.4.1 General

Considering site grades are presently well established, site grading is anticipated to be minimal, minus the grading for the proposed pond. General recommendations for site preparation and earthwork construction are presented in the following sections of this report. All earthwork, including excavation, backfill and preparation of subgrade, should be performed in accordance with the geotechnical recommendations presented in this report and applicable portions of the grading code of local regulatory agencies. The grading contractor is responsible to notify governmental agencies, as required, and the geotechnical engineer at the start of site cleanup, the initiation of grading and any time that grading operations are resumed after an interruption. All earthwork should be performed under the observation and testing of a Kleinfelder representative. All references to compaction, maximum density and optimum moisture content are based on ASTM D1557, unless otherwise noted.

5.4.2 Stripping and Grubbing

Any miscellaneous surface or encountered subsurface obstructions, vegetation, debris, or other deleterious materials should be removed from the project area prior to any site grading. Based on experience in the area, the site surface may be loose and contain organics of seasonal vegetation due to previous disking for weed control. The depth of stripping at the time of construction should be enough to remove the visible organics. The stripped materials should not be incorporated into any engineered fill unless they can be thoroughly blended to achieve an organic content less 3 percent by weight and no visible organic matter.

5.4.3 Disturbed Soil, Undocumented Fill and Subsurface Obstructions

Initial site grading should include a reasonable search to locate soil disturbed by previous activity and abandoned underground structures or existing utilities that may exist within the areas of construction. Any loose or disturbed soils, void spaces that may be encountered should be over-excavated to expose firm and relatively unyielding native soil, as approved by a representative of Kleinfelder.

Unless approved otherwise by an on-site representative of Kleinfelder during grading, undocumented fills at the locations of any future grading or shallow foundations should be over-excavated and replaced with engineered fill as recommended below in the “Engineered Fill-Placement and Compaction Criteria” section of this report.

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5.4.4 Scarification and Compaction

In areas requiring placement of fill, it is recommended the fill be placed and compacted as engineered fill. Following site stripping and any required grubbing and/or over-excavation, it is recommended areas to receive engineered fill be scarified to a depth of 8 inches, uniformly moisture conditioned to at least the optimum moisture content for sandy soils (SP, SM, SC) or at least 3 percent above the optimum moisture content for clayey soils (CL, CH) and compacted to at least 90 percent relative compaction for sandy soils or between 88 and 92 percent relative compaction for clayey soils, as determined by ASTM D1557.

5.5 ENGINEERED FILL

5.5.1 Onsite Materials

The on-site soil appears suitable for use as engineered fill. All engineered fill should be free of debris, visible organics, or other deleterious materials, and have a maximum particle size less than 3 inches in maximum dimension. Where imported material is brought in, it is recommended that it be granular in nature and conform to the minimum criteria discussed in Table 5-2.

5.5.2 Non-Expansive Engineered Fill Requirements

Specific requirements for engineered fill as well as applicable test procedures to verify material suitability are provided below:

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Table 5-2
Engineered Fill Requirements

Fill Requirement		Test Procedures	
		ASTM	Caltrans
Gradation			
Sieve Size	**Percent Passing**		
3 inch	100	D6913	202
¾ inch	70-100	D6913	202
No. 200	20-50	D6913	202
Plasticity			
Liquid Limit	**Plasticity Index**		
<30	<12	D4318	204
Organic Content			
No visible organics		---	---
Expansion Potential			---
20 or less		D4829	---
Soluble Sulfates			
Less than 2,000 ppm		---	417
Soluble Chloride			
Less than 300 ppm		---	422
Resistivity			
Greater than 2,000 ohm-cm		---	643

Materials to be used for engineered fill should be sampled and tested by Kleinfelder prior to being transported to the site. Highly pervious materials such as clean crushed stone or pea gravel are not recommended for use in engineered fill because they can permit transmission of water into the underlying materials. We recommend representative samples of imported materials proposed for use as engineered fill be submitted to Kleinfelder for testing and approval at least one week prior to the start of grading and import of this material.

In addition, we recommend that a laboratory corrosion test series (pH, resistivity, redox, sulfides, chlorides, and sulfates) be performed on all proposed import materials.

5.5.3 Placement and Compaction Criteria

Non-expansive soils that meet the criteria outlined in Table 5-2 that are to be used for engineered fill should be uniformly moisture conditioned to at least the optimum moisture content, placed in horizontal lifts less than about 8 inches in loose thickness, and compacted to at least 90 percent relative compaction, as determined by ASTM D1557. Onsite clayey soils to be used for general fill where engineered fill is not required should be uniformly moisture conditioned to at least 4 percent over the optimum moisture content, placed in horizontal lifts no more than about 8 inches

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in loose thickness, and compacted to between 88 and 92 percent relative compaction, as determined by ASTM D1557.

Additional fill lifts should not be placed if the previous lift did not meet the required relative compaction or moisture content, or if soil conditions are not stable. Disking or blending may be required to uniformly moisture condition soils used for engineered fill. Ponding or jetting compaction methods should not be allowed.

All site preparation and fill placement should be observed by Kleinfelder. It is important that during the stripping and scarification processes, a representative of Kleinfelder be present to observe whether any undesirable material is encountered in the construction area and whether exposed soils are similar to those encountered during the (future final) geotechnical site exploration.

5.6 WET WEATHER CONSIDERATIONS

Should construction be performed during or subsequently after wet weather, near-surface site soils may be significantly above the optimum moisture content. These conditions could hamper equipment maneuverability and efforts to compact site soils to the recommended compaction criteria. Disking to aerate, chemical treatment, replacement with drier material, stabilization with a geotextile fabric or geogrid, or other methods may be required to mitigate the effects of excessive soil moisture and facilitate earthwork and construction operations.

5.7 SITE DRAINAGE

Final site grading should provide surface drainage away from all structures and areas to be traversed by vehicles and maintenance equipment. In general, we recommend consideration be given to providing at least 2 percent slope away from structure foundations or access ways.

5.8 TEMPORARY EXCAVATIONS

5.8.1 General

All excavations should comply with applicable local, state, and federal safety regulations including the current Occupational Safety & Health Administration (OSHA) Excavation and Trench Safety Standards. Construction site safety generally is the responsibility of the Contractor, who is responsible for the means, methods, and sequencing of construction operations. Kleinfelder is providing the information below solely as a service to the client. Under no circumstances should

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the information provided be interpreted to mean that Kleinfelder is assuming responsibility for construction site safety or the Contractor's activities. Such responsibility is not being implied and should not be inferred.

5.8.2 Excavation and Slopes

Excavated slope height, slope inclination, or excavation depths (including utility trench excavations) should in no case exceed those specified in local, state, and/or federal safety regulations (e.g., OSHA Health and Safety Standards for Excavations, 29 CFR Part 1926, or successor regulations). Such regulations are strictly enforced and, if they are not followed, the Owner, Contractor, and/or earthwork and utility subcontractors could be liable for substantial penalties.

Underground utilities should be located above a 1H:1V (horizontal to vertical) plane projected down and out from the bottoms of new footings to avoid undermining the footings during the excavation of the utility trench.

Heavy construction equipment, building materials, excavated soil, and vehicular traffic should be kept sufficiently away from the top of any excavation to prevent any unanticipated surcharging. Alternatively, excavation slopes and shoring systems can be designed to accommodate surcharge loadings, if necessary. Shoring, bracing, or underpinning required for the project (if any), should be designed by a professional engineer registered in the State of California.

5.9 TRENCH BACKFILL

All trench backfill should be placed and compacted in accordance with recommendations provided for engineered fill (see Section 5.5). Mechanical compaction is recommended. Ponding or jetting should not be used as a sole means of soil compaction.

5.10 SHALLOW FOUNDATIONS

This section provides general preliminary recommendations for shallow foundations. Kleinfelder should review the design to ensure compliance with the intent of the preliminary geotechnical conclusions and recommendations provided in this report. In addition, a final Geotechnical Investigation Report should be prepared that includes nearby subsurface soil data, as permitted, or borings and appropriate testing shall be performed to support the preparation of final plans and specifications for construction.

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Foundations should satisfy two independent criteria with respect to foundation soils. First, the foundation should have an adequate safety factor against bearing failure with respect to the shear strength of the foundation soils. Second, the vertical movements of the foundation due to settlement (both immediate elastic settlement and consolidation settlement) should be within tolerable limits for the structure. Depending on the settlement tolerance of planned structures, design loading, and foundation dimensions, the general recommendations presented in this report may be subject to modification. If future project needs require additional foundation capacity, Kleinfelder should be contracted to evaluate this potential for specific foundation designs.

Structures may be supported on conventional, shallow, reinforced concrete mat foundations or spread footings, provided the site structures can tolerate the anticipated settlement.

5.10.1 Spread Footings

5.10.1.1 Allowable Bearing Pressure

Shallow spread footings constructed of reinforced concrete may be founded on approved undisturbed native soil and/or engineered fill. The footings should be founded at least 18 inches below lowest adjacent finished grade on subgrade soils that have been prepared in accordance with the recommendations provided in this report. Continuous and isolated rectangular footings should have a minimum width of 12 inches.

For foundation subgrade prepared in accordance with the recommendations provided in this report, spread and strip footings may be designed for a net allowable bearing pressure of up to 2,000 pounds per square foot (psf) due to dead plus live loads. The weight of the foundation that extends below grade may be neglected when computing dead loads. The allowable bearing pressure includes a safety factor of at least 3 with respect shear failure of the foundation soils and may be increased by one-third for transient loading due to wind or seismic forces.

To maintain the desired support, foundations adjacent to utility trenches or other existing foundations should be deepened so that their bearing surfaces are below an imaginary plane having an inclination of 1 horizontal to 1 vertical, extending upward from the bottom edge of the adjacent foundations or utility trenches.

5.10.1.2 Lateral Load Resistance

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the

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foundations. An allowable coefficient of sliding friction of 0.39 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 360 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches should be neglected unless the area in front of the footing is protected from disturbance by concrete or pavement. The allowable friction coefficient and passive resistance may be used concurrently.

5.10.1.3 Settlement

Total settlement of an individual foundation will vary depending on the plan dimensions of the foundation and the actual load supported. Foundation dimensions and loads have not been provided for the proposed structures, we estimate maximum total settlement of foundations designed and constructed in accordance with the preceding recommendations of up to about ½ inch or less. Differential settlement between similarly loaded, adjacent footings are estimated to be about half the total settlement. The majority of foundation settlement is expected to occur rapidly and should be essentially complete shorty after initial application of the loads.

5.10.1.4 Shallow Foundation Construction Considerations

Prior to placing steel or concrete, foundation excavations should be cleaned of any debris, disturbed soil or water. All foundation excavations should be observed by a representative of Kleinfelder just prior to placing fill and/or steel or concrete. The purpose of these observations is to check that the bearing soils actually encountered in the foundation excavations are similar to those assumed in analysis and to verify the recommendations contained herein are implemented during construction.

5.10.2 Mat Foundations

Preliminary recommendations for design and construction of small mat slab foundations up to about 25 feet wide are presented below. Kleinfelder should be consulted to provide supplementary mat foundation recommendations if larger mat slab foundations are planned in the future.

5.10.2.1 Allowable Bearing Pressure

For subgrades prepared as recommended in this report, reinforced concrete mat foundations may be designed for a net allowable bearing pressure of 2,000 psf. If higher allowable bearing capacity for mat foundations is required, Kleinfelder should be consulted to provide supplemental

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engineering and construction recommendations on a case-by-case basis. The allowable bearing pressure applies to dead plus live loads, includes a safety factor of at least 3 with respect to shear failure of the foundation soils, and may be increased by one-third for short-term loading due to wind or seismic forces.

5.10.2.2 Lateral Load Resistance

Lateral loads may be resisted by a combination of friction between the foundation bottoms and the supporting subgrade, and by passive resistance acting against the vertical faces of the foundations. An allowable coefficient of sliding friction of 0.39 between the foundation and the supporting subgrade may be used for design. This value includes a safety factor of at least 1.5. For allowable passive resistance, an equivalent fluid weight of 360 pounds per cubic foot (pcf) acting against the side of the foundation may be used. This value is based on a safety factor of at least 1.5 and generally corresponds to a lateral deflection of less than ½ inch. Passive resistance in the upper 12 inches should be neglected unless the area in front of the foundation is protected from disturbance by concrete or pavement. The friction coefficient and passive resistance may be used concurrently.

5.10.2.3 Subgrade Modulus

For preliminary design purposes, a modulus of subgrade reaction, K_{v1}, of 150 pounds per square inch per inch of deflection (for a 1 square-foot bearing plate) may be used for design of mat slabs. The modulus should be adjusted for the actual slab size using appropriate formulas or software.

5.10.2.4 Mat Slab Settlement

For foundations with design pressures equal to or less than the net allowable pressure provided above, and under static loading conditions, total post-construction foundation settlement is expected to be less than about ½ inch at the center of the mat foundations. Post-construction differential settlement of individual foundation elements is expected to be about one-half the total settlement.

These settlement estimates are based on the assumption that the foundation subgrade is properly prepared, and the foundations are designed and constructed in accordance with the recommendations presented in this report.

5.10.2.5 Mat Foundation Construction Considerations

Underground utilities that are 4 feet deep or shallower and that run parallel to shallow mat foundations generally should be located no closer than 2 feet horizontally away from the perimeter

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edges of the slab. Deeper utilities should be located above a 1H:1V (horizontal to vertical) slope projected downward from the bottom edges of the slab. Utility plans should be reviewed by Kleinfelder prior to trenching to evaluate conformance with this requirement.

Beneath exterior cast-in-place concrete mat foundations, we recommend the design include a base course of well-graded crushed aggregate base at least 6 inches thick. Aggregate base materials should meet current Caltrans specifications for Class 2 aggregate base. Under slabs that will be subject to vehicle loading, the aggregate base course thickness should be increased to a minimum of 6 inches. The base course should be compacted to at least 95 percent relative compaction at optimum moisture content. Thickened slab edges embedded to at least 18 inches below grade need not be underlain by the gravel base course.

5.11 DRILLED PIER FOUNDATIONS

Preliminary recommendations for design and construction of drilled pier foundations are presented in the following sections of this report. Kleinfelder should review the design to ensure compliance with the intent of the preliminary geotechnical conclusions and recommendations provided in this report. In addition, a final Geotechnical Investigation Report should be prepared that includes nearby subsurface soil data, as permitted, or borings and appropriate testing shall be performed to support the preparation of final plans and specifications for construction.

5.11.1 Axial Capacity

Axial pile capacity was developed based on Federal Highway Administration methods using the commercial computer software SHAFT, version 2017, produced by Ensoft, Inc. Static soil strength parameters are based on strength and soil properties measured during the field and laboratory testing phases of this investigation.

Axial loads on drilled piers should be supported by the frictional capacity of the pier. End bearing is not considered in the axial capacity due to strain incompatibility issues between skin friction and end bearing, settlement issues, and the potential for loose materials to exist at the bottoms of the pier holes during construction that cannot be effectively cleaned out. If additional axial capacity is required beyond what is provided in this report, Kleinfelder should be consulted to provide a portion of end bearing capacity and additional construction recommendations.

A curve illustrating the ultimate axial compressive capacity of a unit (1-foot) diameter straight-sided drilled pier installed from the existing grade under static conditions is shown on Figure 3a.

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Corresponding tabulated values are presented on Figure 3b. Capacities for drilled piers with diameters other than 1 foot may be obtained by multiplying the capacity for the 1-foot diameter pier by the actual pier diameter (in feet). For evaluation of allowable axial capacity under static conditions, we recommend a factor of safety of 3 be applied to the ultimate capacity (per the General Order 95 code). Note that the weight of the foundation need not be considered for evaluation of allowable axial capacity.

Ultimate tensile capacity may be obtained by multiplying the compressive capacity by a factor of 0.8 and adding the weight of the foundation. For allowable tension capacity under transient flood, wind or seismic conditions, a safety factor of at least 1.5 should be used. For allowable sustained tension, a safety factor of 3 should be used.

5.11.1.1 Estimated Settlement

Based on the methods outlined by FHWA Drilled Shaft Manual, Brown et al. (2010), total static settlement of each drilled pier should be on the order of 0.1 percent of the pier diameter for a drilled pier designed and constructed in accordance with the recommendations presented in this report. This value includes elastic compression of the pile under design loads. The majority of the settlement should occur during and shortly after application of the structure loads. We suggest allowing for about ¼ inch of settlement to accommodate potential long-term settlement, construction issues, and some soil variability across the site.

5.11.1.2 Axial Capacity Group Effects

The axial capacity of piers developed in accordance with the recommendations provided above applies to single, isolated piers. Consideration of group effects on axial capacity of drilled piers is usually not necessary for piers with center-to-center spacings of at least 3 effective diameters. For closer spacings the capacity of individual piers will be reduced. For these cases Kleinfelder should be consulted to evaluate axial capacity on a case-by-case basis. Note that group effects should also be considered where new foundations are constructed immediately adjacent to existing foundations.

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5.11.2 Lateral Response

5.11.2.1 LPILE Analysis Soil Parameters

Lateral capacity of drilled piers may be developed through analysis of pier response due to a range of design loads. Table 5-3 contains recommended input soil parameters for lateral response analysis of deep foundations using the LPILE computer program (by Ensoft, Inc., Version 2018. Program default values may be used for strain factor (E_{50}) and horizontal subgrade reaction (K).

Table 5-3
LPILE Geotechnical Parameters
Static Conditions

Depth (feet)	Model P-Y Curve	Effective Unit Weight (lb/ft^3)	Cohesion c (psf)	Internal Friction Angle, Φ (degrees)
0 to 30	Sand (Reese)	115	-	30

LPILE analyses determinations could not be performed at this time, as the loading of individual piles have not yet been established by the Burns & McDonnell. When loading is available, Kleinfelder can provide Lpile analysis for an additional fee.

5.11.3 Drilled Pier Construction Considerations

Successful completion of drilled pier foundations requires good construction procedures. Drilled pier excavations should be constructed by a skilled operator using techniques that allow the excavations to be completed, the reinforcing steel placed, and the concrete poured in a continuous manner to reduce the time that excavations remain open. Steel reinforcement and concrete should be placed on the same day of completion of each pier excavation. Additionally, drilled pier excavations should be scheduled to allow concrete in each pile to set over night before drilling adjacent holes that are closer than 4 diameters center-to-center.

The following considerations should be implemented during construction of drilled shaft foundations. We recommend the contractor follow the procedures for drilled pier construction contained in the Federal Highway Administration (FHWA) manual on drilled shaft construction (Brown et al., 2010).

Consistent with Chapter 17 of the 2016 CBC, drilled pier excavations should be inspected and approved by the geotechnical engineer prior to installation of reinforcement. The depths of all pier excavations should be checked immediately prior to concrete placement to verify excessive

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sloughing and/or caving has not reduced the required hole depth. This may be done with a weighted tape measure or similar measuring device.

As described above, loose sandy soils may be encountered during drilled pier construction. In addition, perched groundwater depending on local rainfall and runoff patterns may also be present at the time of construction. The contractor should be prepared to handle caving sandy soil and possibly of perched groundwater conditions during construction of drilled piers at the site.

The depth to regional groundwater is on the order of 70 feet bgs, therefore, it is unlikely that drilled shafts will encounter regional groundwater. If drilled shaft excavations extend below groundwater levels, the excavations should be cleaned such that less than about 1 inch of loose soil remains at the bottom of the drilled hole. Since the piers should be designed to derive their support in skin friction along the sides of the shafts, consideration could be given to over-drilling the shafts to accommodate any sloughing that may occur between drilling and concrete placement. It is recommended that a representative from Kleinfelder observe each drilled shaft excavation to verify soil and excavation conditions prior to placing steel reinforcement or concrete.

Steel reinforcement and concrete should be placed on the same day the drilled hole is completed to reduce the potential for caving and reduce the quantity of suspended soil particles that may settle to the bottom of the hole during wet-method construction. Excavation depths should be checked several times before concrete placement to ensure excessive sedimentation has not occurred. Concrete used for pier construction should be discharged vertically into the drilled hole to reduce aggregate segregation. Under no circumstances should concrete be allowed to free-fall against either the steel reinforcement or the sides of the excavation during shaft construction. Sufficient space should be provided in the pier reinforcement cage during fabrication to allow the insertion of a pump hose or tremie tube for concrete placement. The pier reinforcement cage should be installed, and the concrete pumped immediately after drilling is completed.

In order to develop the design skin friction values provided in the axial capacity figures, concrete used for drilled pier construction should have a slump ranging from 4 to 6 inches if placed in a dry shaft without temporary casing, and from 6 to 8 inches if temporary casing or slurry drilling methods are used. The concrete mix should be designed with appropriate admixtures and/or water/cement ratios to achieve these recommended slumps. Adding water to a conventional mix to achieve the recommended slump should not be allowed. For concrete mixes with slumps over 6 inches, vibration of the concrete during placement is generally not recommended as aggregate settlement may result in the lack of aggregate within the upper portion of the pile.

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If water or drilling fluids are present during concrete placement, concrete should be placed into the hole using tremie methods. Tremie concrete placement should be performed in strict accordance with ACI 304R. The tremie pipe should be rigid and remain below the surface of the in-place concrete at all times to maintain a seal between the water or slurry and fresh concrete. The upper concrete seal layer will likely become contaminated with excess water and soil as the concrete is placed and should be removed to expose uncontaminated concrete immediately following completion of concrete placement. It has been our experience that the concrete seal layer may be on the order of 3 to 5 feet thick but will depend on the pile diameter, amount of water seepage, and construction workmanship.

Loose sandy soils will likely be encountered during drilled pier construction. Use of slurry drilling methods will likely be needed to reduce the potential for caving in the drilled pier excavations. Use of slurry drilling methods normally requires experienced construction personnel to batch and mix the slurry, test the slurry for proper mixing, hydration, viscosity and other important properties, and to monitor slurry performance during drilling. If slurry drilling methods are used, we recommend use of a polymer slurry that meets Caltrans requirements for drilled shaft construction or bentonite-based slurry, mixed and used in accordance with the guidelines in the FHWA Drilled Shaft Manual (Brown et al., 2010). This guideline recommends bentonite slurry mixtures not be left in the hole for more than about 4 hours in order to avoid potential side friction losses that may be caused by excessive thickness of bentonite filter cake on the hole wall.

If caving conditions are encountered in a drilled pier excavation and there are no overhead clearance issues, temporary casing could be used to help mitigate this condition. If temporary steel casing is used, it should be removed from the hole as concrete is being placed. The bottom of the casing should be maintained below the top of the concrete during casing withdrawal and concrete placement operations. Casing should not be withdrawn until sufficient quantities of concrete have been placed into the excavation to balance the groundwater head outside the casing. Continuous vibration of the casing or other methods may be required to reduce the potential for voids occurring within the concrete mass during casing withdrawal. Corrugated metal pipe should not be used as casing. In no case should casing material be left in the excavation after concrete has been placed without the approval of the project structural and geotechnical engineers. Concrete should be in direct contact with the surrounding soil or the design parameters and recommendations in the geotechnical report are not valid.

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5.12 SOIL CORROSION

Based on historical information and past experience in the area, Kleinfelder anticipates that the potential for the soils at the site to be corrosive to concrete elements and buried ferrous metal piping, cast iron pipes, or other objects made of these materials is negligible. We recommend that a corrosion engineer be consulted to recommend appropriate protective measures.

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6 ADDITIONAL SERVICES

6.1 PREPARATION OF FINAL GEOTECHNICAL INVESTIGATION REPORT

The preliminary recommendations herein are intended to support planning and preliminary design of the new expansion planned at the Lodi Electric Industrial Substation in Lodi, California. Kleinfelder should conduct a general review of the preliminary plans and specifications to evaluate that the earthwork and foundation recommendations presented in this report have been properly interpreted and implemented during design. In addition, a final Geotechnical Investigation Report should be prepared that includes nearby subsurface soil data, as permitted, or borings and appropriate testing shall be performed to support the preparation of final plans and specifications for construction.

6.2 PLANS AND SPECIFICATIONS REVIEW

Kleinfelder should conduct a general review of the final plans and specifications to evaluate that the earthwork and foundation recommendations have been properly interpreted and implemented during design. In the event Kleinfelder is not retained to perform this recommended review, no responsibility for misinterpretation of the recommendations by Kleinfelder is accepted.

6.3 CONSTRUCTION OBSERVATION AND TESTING

It is recommended that all earthwork and foundation construction be monitored by a representative from Kleinfelder, including site preparation, placement of all engineered fill and trench backfill, construction of slab and all foundation excavations. The purpose of these services is to observe the soil conditions encountered during construction, evaluate the applicability of the recommendations presented in this report to the soil conditions encountered, and recommend appropriate changes in design or construction procedures if conditions differ from those described herein.

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7 LIMITATIONS

This report presents information for planning and preliminary design of the new expansion, planned at the Lodi Electric Industrial Substation in Lodi, California. Preliminary recommendations contained in this report are based on historical information, experience in the area, geologic interpretation based on published articles and geotechnical data, and our present knowledge of the proposed construction.

It is possible that soil conditions could vary beyond the points explored. If the scope of the proposed construction, including the proposed location, changes from that described in this report, we should be notified immediately in order that a review may be made, and any supplemental recommendations provided.

We have prepared this report in accordance with the generally accepted geotechnical engineering practice as it exists in the site area at the time of our study. No warranty expressed or implied is made.

This report 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. Any party other than the client who wishes to use this report shall notify Kleinfelder of such intended use. 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 report by any unauthorized party.

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FIGURES

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PLOTTED: 12/10/2019 11:52:19 AM BY: JSala

N

LEGEND

PROPOSED EXPANSION

NOTE:
BASE MAPPING AND VICINITY MAP CREATED FROM LAYERS COMPILED BY ESRI PRODUCTS AND 2019 MICROSOFT CORPORATION.
COORDINATE SYSTEM: NAD 1983 2011 STATEPLANE CALIFORNIA III FIPS 0403

VICINITY MAP

NOT TO SCALE

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0 200 400

1 " = 200 SCALE IN FEET

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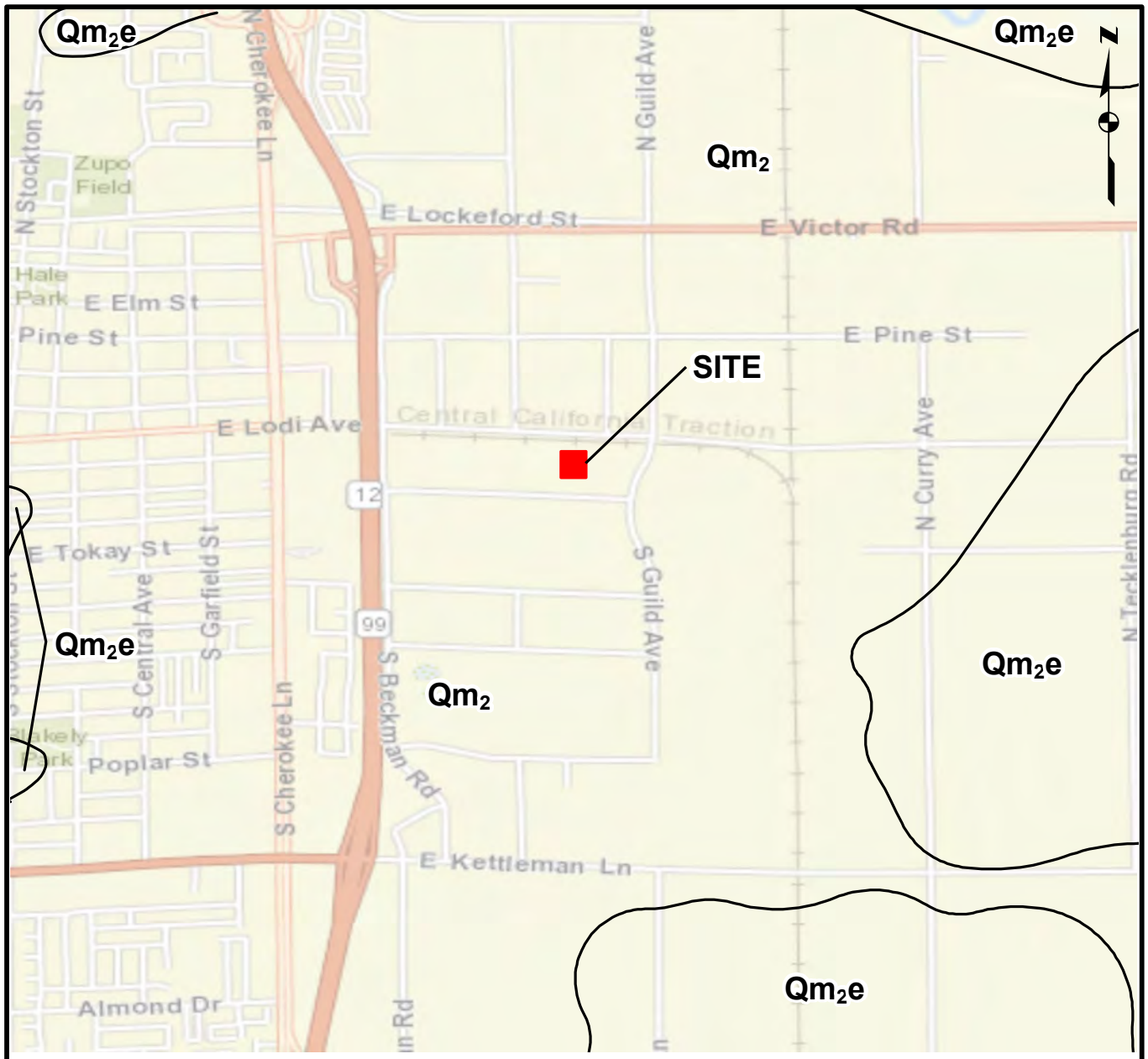
PROJECT NO. 20202783.001A	SITE PLAN AND VICINITY MAP		FIGURE
DRAWN BY: JSala	Lodi Electric Industrial Substation Expansion		1
CHECKED BY: A. Lin	1215 Thurman Street		
DATE: 12-09-2019	Lodi, California		

GIS FILE PATH: \\azrgisstorp01\Working_clients_Automated_Exploration Plans



0 1,000 2,000 4,000 Feet

Service Layer Credits: Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community

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LEGEND

GEOLOGY

Geologic contact

Qm_2 - Riverbank formation, upper member, undivided

Qm_2e - Riverbank formation, upper member, eolian dune sand deposits

Source:
Marchand, D.E., and Barstow, J.A., 1979, "Preliminary geologic map of Cenezoic deposits of the Bellota quadrangle, California: U.S. Geological Survey, Open-File Report OF 79-664", scale 1:62,500

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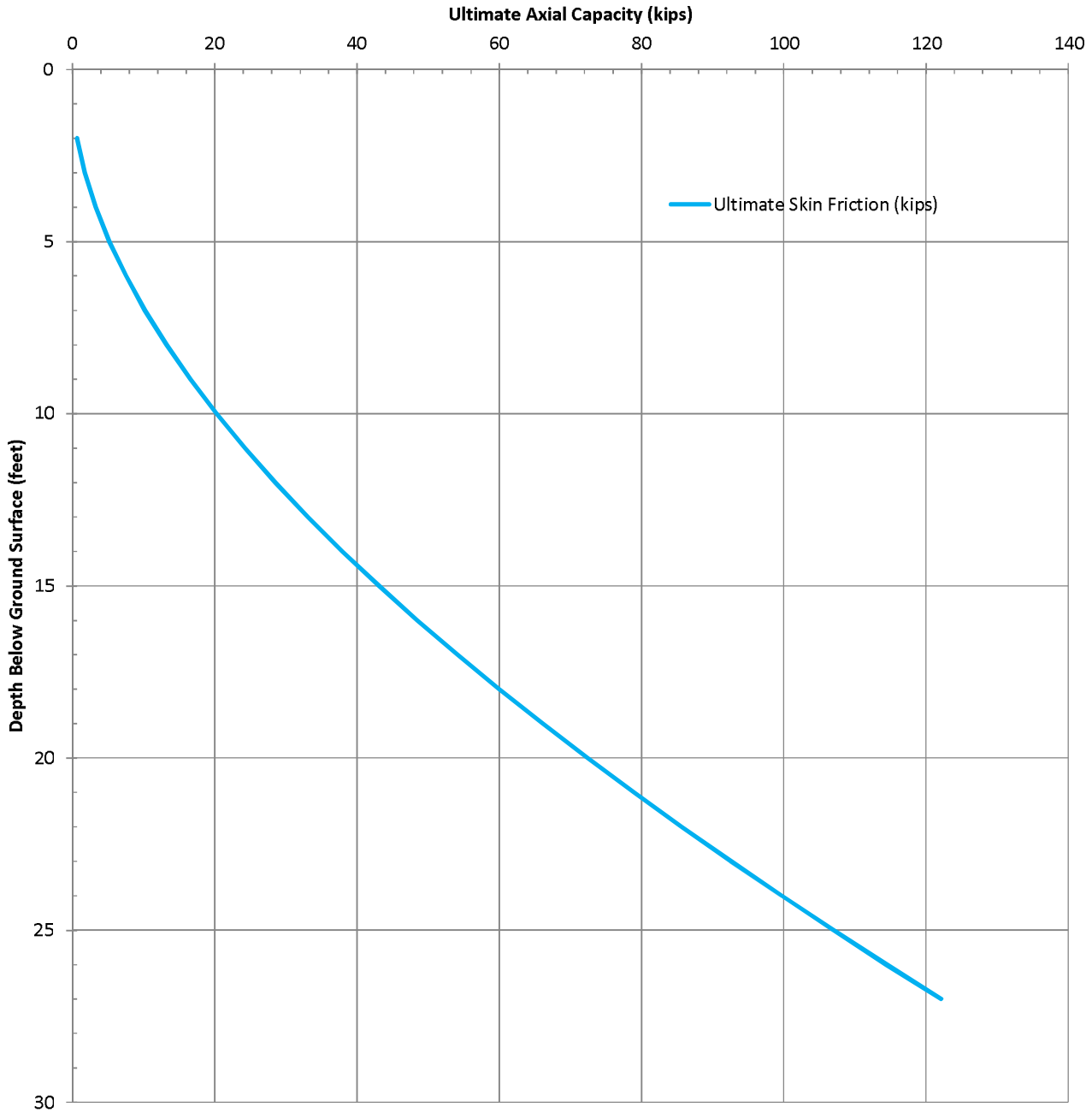
PROJECT NO	20202783
DRAWN:	12/26/2019
DRAWN BY:	JP
CHECKED BY	AL
FILE NAME:	LodiElec_Geo.MXD

GEOLOGY MAP

LODI ELECTRIC INDUSTRIAL SUBSTATION EXPANSION
1215 THURMAN STREET
LODI, CALIFORNIA

FIGURE
2

\\azrgisstorp01\GIS_Projects\Client\PGE\20202783_LodiElectric\MXD\LodiElec_Geo.mxd



Notes:

1. Axial capacities of drilled piers with diameters other than one foot may be obtained by multiplying the unit capacity by the diameter of the pier (in feet).
2. Ultimate tensile capacity may be obtained by multiplying the ultimate compressive capacity by a factor of 0.8.
3. The curve represents ultimate axial capacity of a straight-sided drilled pier. See text discussion for factor of safety and group effects.

KLEINFELDER Bright People. Right Solutions.	PROJECT NO.: 20202783.001A DRAWN BY: AL CHECKED BY: DATE: 12/10/2019 REVISED:	ULTIMATE AXIAL CAPACITY TABLE UNIT DIAMETER (1-FOOT) DRILLED PIER STATIC CONDITION LODI ELECTRIC INDUSTRIAL SUBSTATION EXPANSION 1215 EAST THURMAN STREET LODI, CA	FIGURE 3A

Depth (ft)	Ultimate Axial Capacity (Kips)	Depth (ft)	Ultimate Axial Capacity (Kips)
2	0.7	[illegible]	48.5
3	1.7	16	54.1
4	3.3	17	60.0
5	5.2	18	66.1
6	7.5	19	72.4
7	10.2	20	78.9
8	13.2	21	85.7
9	16.6	22	92.6
10	20.3	23	99.7
11	24.3	24	107.0
12	28.6	25	114.5
13	33.1	26	122.1
14	38.0	27	

Notes:

1. Axial capcities of drilled piers with diameters other than one foot may be obtained by multiplying the unit capacity by the diameter of the pier (in feet).
2. Ultimate tensile capacity may be obtained by multiplying the ultimate compressive capacity by a factor of 0.8.
3. The curve represents ultimate axial capacity of a straight-sided drilled pier. See text discussion for factor of safety and group effects.

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PROJECT NO.:	20202783.001A	ULTIMATE AXIAL CAPACITY TABLE UNIT DIAMETER (1-FOOT) DRILLED PIER STATIC CONDITION	FIGURE
DRAWN BY:	AL		
CHECKED BY:		LODI ELECTRIC INDUSTRIAL SUBSTATION EXPANSION	3B
DATE:	12/10/2019	1215 EAST THURMAN STREET	
REVISED:		LODI, CA	

APPENDIX A

GBA INFORMATION SHEET

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Important Information about This

Geotechnical-Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

The Geoprofessional Business Association (GBA) has prepared this advisory to help you – assumedly a client representative – interpret and apply this geotechnical-engineering report as effectively as possible. In that way, clients can benefit from a lowered exposure to the subsurface problems that, for decades, have been a principal cause of construction delays, cost overruns, claims, and disputes. If you have questions or want more information about any of the issues discussed below, contact your GBA-member geotechnical engineer. Active involvement in the Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk-confrontation techniques that can be of genuine benefit for everyone involved with a construction project.

Geotechnical-Engineering Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical-engineering study conducted for a given civil engineer will not likely meet the needs of a civil-works constructor or even a different civil engineer. Because each geotechnical-engineering study is unique, each geotechnical-engineering report is unique, prepared *solely* for the client. *Those who rely on a geotechnical-engineering report prepared for a different client can be seriously misled*. No one except authorized client representatives should rely on this geotechnical-engineering report without first conferring with the geotechnical engineer who prepared it. *And no one – not even you – should apply this report for any purpose or project except the one originally contemplated.*

Read this Report in Full

Costly problems have occurred because those relying on a geotechnical-engineering report did not read it *in its entirety*. Do not rely on an executive summary. Do not read selected elements only. *Read this report in full.*

You Need to Inform Your Geotechnical Engineer about Change

Your geotechnical engineer considered unique, project-specific factors when designing the study behind this report and developing the confirmation-dependent recommendations the report conveys. A few typical factors include:

- the client's goals, objectives, budget, schedule, and risk-management preferences;
- the general nature of the structure involved, its size, configuration, and performance criteria;
- the structure's location and orientation on the site; and
- other planned or existing site improvements, such as retaining walls, access roads, parking lots, and underground utilities.

Typical changes that could erode the reliability of this report include those that affect:

- the site's size or shape;
- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light-industrial plant to a refrigerated warehouse;
- the elevation, configuration, location, orientation, or weight of the proposed structure;
- the composition of the design team; or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes – even minor ones – and request an assessment of their impact. *The geotechnical engineer who prepared this report cannot accept responsibility or liability for problems that arise because the geotechnical engineer was not informed about developments the engineer otherwise would have considered.*

This Report May Not Be Reliable

Do not rely on this report if your geotechnical engineer prepared it:

- for a different client;
- for a different project;
- for a different site (that may or may not include all or a portion of the original site); or
- before important events occurred at the site or adjacent to it; e.g., man-made events like construction or environmental remediation, or natural events like floods, droughts, earthquakes, or groundwater fluctuations.

Note, too, that it could be unwise to rely on a geotechnical-engineering report whose reliability may have been affected by the passage of time, because of factors like changed subsurface conditions; new or modified codes, standards, or regulations; or new techniques or tools. *If your geotechnical engineer has not indicated an "apply-by" date on the report, ask what it should be*, and, in general, *if you are the least bit uncertain* about the continued reliability of this report, contact your geotechnical engineer before applying it. A minor amount of additional testing or analysis – if any is required at all – could prevent major problems.

Most of the "Findings" Related in This Report Are Professional Opinions

Before construction begins, geotechnical engineers explore a site's subsurface through various sampling and testing procedures. *Geotechnical engineers can observe actual subsurface conditions only at those specific locations where sampling and testing were performed.* The data derived from that sampling and testing were reviewed by your geotechnical engineer, who then applied professional judgment to form opinions about subsurface conditions throughout the site. Actual sitewide-subsurface conditions may differ – maybe significantly – from those indicated in this report. Confront that risk by retaining your geotechnical engineer to serve on the design team from project start to project finish, so the individual can provide informed guidance quickly, whenever needed.

This Report's Recommendations Are Confirmation-Dependent

The recommendations included in this report – including any options or alternatives – are confirmation-dependent. In other words, *they are not final*, because the geotechnical engineer who developed them relied heavily on judgment and opinion to do so. Your geotechnical engineer can finalize the recommendations *only after observing actual subsurface conditions* revealed during construction. If through observation your geotechnical engineer confirms that the conditions assumed to exist actually do exist, the recommendations can be relied upon, assuming no other changes have occurred. *The geotechnical engineer who prepared this report cannot assume responsibility or liability for confirmation-dependent recommendations if you fail to retain that engineer to perform construction observation*.

This Report Could Be Misinterpreted

Other design professionals' misinterpretation of geotechnical-engineering reports has resulted in costly problems. Confront that risk by having your geotechnical engineer serve as a full-time member of the design team, to:

- confer with other design-team members,
- help develop specifications,
- review pertinent elements of other design professionals' plans and specifications, and
- be on hand quickly whenever geotechnical-engineering guidance is needed.

You should also confront the risk of constructors misinterpreting this report. Do so by retaining your geotechnical engineer to participate in prebid and preconstruction conferences and to perform construction observation.

Give Constructors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can shift unanticipated-subsurface-conditions liability to constructors by limiting the information they provide for bid preparation. To help prevent the costly, contentious problems this practice has caused, include the complete geotechnical-engineering report, along with any attachments or appendices, with your contract documents, *but be certain to note conspicuously that you've included the material for informational purposes only*. To avoid misunderstanding, you may also want to note that "informational purposes" means constructors have no right to rely on the interpretations, opinions, conclusions, or recommendations in the report, but they may rely on the factual data relative to the specific times, locations, and depths/elevations referenced. Be certain that constructors know they may learn about specific project requirements, including options selected from the report, *only* from the design drawings and specifications. Remind constructors that they may perform their own studies if they want to, and *be sure to allow enough time* to permit them to do so. Only then might you be in a position to give constructors the information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions. Conducting prebid and preconstruction conferences can also be valuable in this respect.

Read Responsibility Provisions Closely

Some client representatives, design professionals, and constructors do not realize that geotechnical engineering is far less exact than other engineering disciplines. That lack of understanding has nurtured unrealistic expectations that have resulted in disappointments, delays, cost overruns, claims, and disputes. To confront that risk, geotechnical engineers commonly include explanatory provisions in their reports. Sometimes labeled "limitations," many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely*. Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The personnel, equipment, and techniques used to perform an environmental study – e.g., a "phase-one" or "phase-two" environmental site assessment – differ significantly from those used to perform a geotechnical-engineering study. For that reason, a geotechnical-engineering report does not usually relate any environmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated subsurface environmental problems have led to project failures*. If you have not yet obtained your own environmental information, ask your geotechnical consultant for risk-management guidance. As a general rule, *do not rely on an environmental report prepared for a different client, site, or project, or that is more than six months old.*

Obtain Professional Assistance to Deal with Moisture Infiltration and Mold

While your geotechnical engineer may have addressed groundwater, water infiltration, or similar issues in this report, none of the engineer's services were designed, conducted, or intended to prevent uncontrolled migration of moisture – including water vapor – from the soil through building slabs and walls and into the building interior, where it can cause mold growth and material-performance deficiencies. Accordingly, ***proper implementation of the geotechnical engineer's recommendations will not of itself be sufficient to prevent moisture infiltration.*** Confront the risk of moisture infiltration by including building-envelope or mold specialists on the design team. ***Geotechnical engineers are not building-envelope or mold specialists.***

GEOPROFESSIONAL BUSINESS ASSOCIATION

Telephone: 301/565-2733
e-mail: info@geoprofessional.org www.geoprofessional.org

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Appendix F4
Paleontological Resources Impact Evaluation Report

Paleontological Resources Impact Evaluation

Date:	November 17, 2022
Project name:	Northern San Joaquin 230 kV Transmission
Attention:	Starla Lane
Client:	Pacific Gas and Electric Company
Prepared by:	MariaElena Conserva/Earthview Science
Copies to:	Colleen Taylor/Jacobs, Erin Rice/PG&E

Earthview Science
Oakland, California
United States
T +1.510.859.3016
www.earthviewscience.com

1. Summary

This Paleontological Resources Impact Evaluation Report was completed to assess potential paleontological impacts associated with the Northern San Joaquin 230 kilovolt (kV) Transmission Project (project) in San Joaquin County, California, and to assist Pacific Gas and Electric Company (PG&E) in complying with laws, ordinances, regulations, and standards pertaining to paleontological resources. The City of Lodi and its Lodi Electric Utility (LEU) also will modify and construct connecting electric infrastructure as part of the project.

This assessment was conducted according to procedures laid out in PG&E Paleontological Resources Standards and Procedures (PG&E 2015) and includes review of geologic maps, institutional records, scientific literature, aerial imagery, and project plans.

This assessment finds that the study area (at least 0.5 mile beyond the extent of the potential transmission line route) has paleontological sensitivity ranging from low to high (Bureau of Land Management Potential Fossil Yield Classification [PFYC] System Classes 2 to 4). However, all potential PG&E transmission alignment routes and connecting PG&E and LEU station end points would have, at most, a moderate likelihood of impacting scientifically significant vertebrate fossils during project construction. Environmental protection measures (EPMs) are recommended for excavations greater than 3 feet below ground surface (bgs) in previously undisturbed sediment and worker environmental awareness training should cover paleontological resources.

2. Project Description

This project entails constructing a new 230 kV transmission line between an existing PG&E transmission line into the City of Lodi (to LEU facilities) in San Joaquin County, California, extending approximately 8 to 11 miles (refer to Attachment 1). The PG&E transmission line would consist of tubular steel poles (TSPs). The western part of the project also would include construction of a new PG&E Thurman Switching Station and a new LEU Guild Substation adjacent to the existing LEU Industrial Substation, which will be modified within the City of Lodi. Ancillary infrastructure modification and construction by PG&E and by LEU will occur within the City of Lodi. Three existing PG&E 60 kV lines currently connecting into LEU Industrial Substation will be reconfigured within their existing alignments after the new 230 kV transmission line is in service. The existing PG&E Lockeford Substation will be expanded on existing substation property in the central part of the new PG&E 230 kV alignment (refer to Attachment 1).

2.1 Ground-Disturbing Activity

General ground-disturbing work associated with the project would include the following types of activity:

- Some grading may be required to level access roads, work areas, and the new, modified, or expanded substation and switching station locations.

- PG&E TSP installation would require the excavation of approximately 6- to 9-foot-diameter shafts that are approximately 18 to 30-feet deep. Poles would be spaced approximately 740 to 800 feet apart for a total of approximately 73 poles.
- Temporary guard structures would be installed by PG&E where the new lines cross existing infrastructure such as roads (approximately 35 structures) or other electrical lines (approximately 22 crossings). They would require excavation of shafts from approximately 2 to 3 feet in diameter and up to approximately 7 feet in depth.
- Excavation required to install foundations for new equipment at the two LEU substations is not expected to exceed an approximate 4-foot diameter and an approximate 20-foot drilled pier foundation depth. Foundation excavations at PG&E Lockeford Substation and PG&E Thurman Switching Station are expected to be up to approximately 28 feet deep with an approximate 3.5-foot-diameter excavation. Additionally, approximately four grounding wells at the new PG&E Thurman Switching Station are expected to be installed at a depth of approximately 100 feet. Grounding rods typically have an approximately 1- to 1.5-inch diameter and a drill rig would be used to excavate a narrow shaft to install the rod within the well.
- The typical method for shaft excavation would be auguring.

3. Regulatory Setting

This section summarizes the federal, state, and local regulatory context, as well as professional standards that apply to paleontological resources in the project vicinity.

3.1 Federal

The following federal laws protect paleontological resources on federal lands as well as projects funded or overseen by federal agencies.

Antiquities Act of 1906

The Antiquities Act of 1906 (Title 16 United States Code Sections 431–433 [16 USC § 431–433]) was enacted with the primary goal of protecting cultural resources in the U.S. This act explicitly prohibits appropriation, excavation, injury, and destruction of any historic or prehistoric ruin or monument, or any "object of antiquity" located on lands owned or controlled by the federal government, without prior permission of the secretary of the federal department that has jurisdiction over the site. The act also establishes criminal penalties, including fines and imprisonment, for these acts. The Antiquities Act contains a requirement for studies by qualified experts in the subject matter, and contains precise stipulations regarding the management/curation of collected materials. Although the Antiquities Act itself and its implementing regulation (Title 43 Code of Federal Regulations Section 3 [43 CFR § 3]) do not specifically mention paleontological resources, "objects of antiquity" have been interpreted to include paleontological resources by the National Park Service (NPS), Bureau of Land Management (BLM), U.S. Forest Service (USFS), and other federal agencies.

National Environmental Policy Act

The National Environmental Policy Act (NEPA) of 1966, as amended (Pub. L. 91-190, 42 U.S.C. 4321–4347, January 1, 1970, as amended by Pub. L. 94-52, July 3, 1975, Pub. L. 94-83, August 9, 1975, and Pub. L. 97-258 § 4(b), September 13, 1982), recognizes the continuing responsibility of the federal government to "preserve important historic, cultural, and natural aspects of our national heritage…" (Sec. 101 [42 USC § 4321]) (#382). This can be interpreted to refer to paleontological as well as cultural resources. When not on federal lands, requiring paleontological analysis under NEPA is at the discretion of the lead federal agency.

Paleontological Resources Preservation, Omnibus Public Lands Act

The Omnibus Public Lands Act, (Public Law 111-011, Title VI, Subtitle D [OPLA-PRP 2009]) is legislation directing the Secretaries (of the Interior and Agriculture) to manage and protect paleontological resources on federal land using scientific principles and expertise. OPLA-PRP incorporates most of the recommendations of the report of the Secretary of the Interior entitled Assessment of Fossil Management on Federal and Indian Lands (2000) to formulate a consistent paleontological resources management framework. In passing the OPLA-PRP, Congress officially recognized the scientific importance of paleontological resources on some federal lands by declaring that fossils from these lands are federal property that must be preserved and protected. The OPLA-PRP codifies existing policies of the BLM, NPS, USFS, Bureau of Reclamation (BOR), and U.S. Fish and Wildlife Service (USFWS), and provides the following:

- Uniform criminal and civil penalties for illegal sale and transport, and theft and vandalism of fossils from federal lands
- Uniform minimum requirements for paleontological resource-use permit issuance (terms, conditions, and qualifications of applicants)
- Uniform definitions for “paleontological resources” and “casual collecting”
- Uniform requirements for curation of federal fossils in approved repositories

There are federal legislative protections for scientifically significant fossils for projects that take place on federal lands (with certain exceptions such as the Department of Defense). If any portion of the project occurs on federally managed lands (for instance, BLM lands), federal protections for paleontological resources on those lands apply under NEPA, OPLA_PRP, and the Federal Land Policy and Management Act (FLPMA) of 1976.

3.2 State

California Environmental Quality Act

The California Environmental Quality Act (CEQA) encourages the protection of all aspects of the environment by requiring state and local agencies to prepare multidisciplinary analyses of the environmental impacts of a proposed project, and to make decisions based on the findings of those analyses.

Treatment of paleontological resources under CEQA generally is conducted according to guidance from the Society for Vertebrate Paleontology (SVP) or other agencies (BLM and USFS), and typically includes identification, assessment, and development of mitigation measures for potential impacts to significant or unique resources.

Appendix G of the CEQA Guidelines provides guidance relative to significant impacts on paleontological resources, which states that a project normally will result in a significant impact on the environment if it will disrupt or adversely affect a paleontological resource or site or unique geologic feature, except as part of a scientific study.

California Public Resources Code

The State of California Public Resources Code (Chapter 1.7), Sections 5097.5 and 30244, includes additional state-level requirements for the assessment and management of paleontological resources. These statutes require reasonable mitigation of adverse impacts to paleontological resources resulting from development on state lands, define the removal of paleontological sites or features from state lands as a misdemeanor, and prohibit the removal of any paleontological site or feature from state land without permission of the applicable jurisdictional agency. Section 30244 requires reasonable mitigation for impacts on paleontological resources that occur as a result of development on public lands. Further,

California Penal Code Section 622.5 sets the penalties for damage or removal of paleontological resources.

3.3 Local

City and county general plans may include objectives, policies, and actions for the identification and protection of paleontological resources. However, because the California Public Utilities Commission (CPUC) has exclusive jurisdiction over utility project siting, design, and construction, PG&E is not subject to local discretionary regulations. A description of local policies and regulations for paleontological resources is provided for informational purposes and to assist with CEQA review where applicable.

The City of Lodi is a local agency and must comply with its own local plans and policies for LEU's portion of the project.

General plans of the City of Lodi and San Joaquin County were reviewed for provisions relevant to paleontological resources (City of Lodi 2010; San Joaquin County 2016). No provisions were found for San Joaquin County. The only provision relevant to paleontological resources in the City of Lodi General Plan is the following:

Policy C-P18

In the event that archaeological/paleontological resources are discovered during site excavation, the City shall require that grading and construction work on the project site be suspended until the significance of the features can be determined by a qualified archaeologist/paleontologist. The City will require that a qualified archaeologist/paleontologist make recommendations for measures necessary to protect any site determined to contain or constitute an historical resource, a unique archaeological resource, or a unique paleontological resource or to undertake data recovery, excavation, analysis, and curation of archaeological/paleontologist materials. City staff shall consider such recommendations and implement them where they are feasible in light of project design as previously approved by the City.

3.4 Professional Standards

SVP is an organization of professional and academic paleontologists that established standard guidelines (1995, 1996, 2010) for practices regarding paleontological resource assessments; monitoring and mitigation; data and fossil recovery; sampling procedures, specimen preparation, identification, and analysis; and museum curation. However, these guidelines were developed at an institutional level that is dedicated to scholarship and education rather than resource management or regulatory compliance.

In 2014, a white paper was published that includes best mitigation practices for paleontological studies. The mitigation practices outlined in this paper have a consensus among professional paleontologists regarding field methods, reporting standards, qualifications, and other procedures for conducting paleontological resource management activities (Murphey et al. 2014). PG&E has incorporated many of these findings into its guidance and assumes that professional paleontologists follow standards outlined by SVP, BLM, and other professional organizations except where they conflict with PG&E guidelines.

4. Methods

Existing data were analyzed according to PG&E Paleontological Resources Standards and Procedures (PG&E 2015). The analysis included (1) geologic map review, (2) scientific literature review, (3) institutional paleontological records search, (4) aerial imagery review, and (5) available geotechnical reports. Geological maps were obtained at the smallest unit available (in this case, 1:62,500 scale) (Marchand & Atwater 1979; Marchand & Bartow 1979). Geological and paleontological literature relevant to the northern San Joaquin Valley was reviewed for paleontological finds. Databases from the University of California, Museum of Paleontology (UCMP) and Paleobiology were searched for paleontological records within 1 mile of the project corridor (UCMP 2022; Paleobiology Database 2022) (refer to

Attachment 3). Google Earth aerial imagery also was reviewed for physiographic context and land use of the project site and vicinity. The following geotechnical reports were reviewed:

- Geotechnical Investigation Report for PG&E Lockeford Substation (Kleinfelder 2019a)
- Geotechnical Investigation Report for PG&E Thurman Switching Station (Kleinfelder 2019b)
- Preliminary Subsurface Information for the Electric Industrial Substation Expansion, Lodi, California (Burns and McDonnell 2020)

A study area was established for this evaluation that included the maximum project footprint plus a half-mile buffer beyond the project (Attachment 1).

5. Results

5.1 Geologic Setting

The study area extends approximately 9 miles from the east side of the City of Lodi across unincorporated San Joaquin County farmland. This area lies within the Great Valley physiographic province of California (also known as the Central Valley), a relatively flat alluvial plain approximately 400 miles long and 50 miles wide. The Central Valley is a structural trough or basin in which sediments have accumulated since the Jurassic Period (about 160 million years ago). The basin filled with thousands of feet of marine sediment up to the early Miocene Period (approximately 20 million years ago). After that, a change in the motion between the Pacific and North American plates resulted in the gradual uplift of the Coast Ranges and the eventual isolation of the basin from the ocean. Subsequently, sediments were derived from the neighboring Coast Ranges and the Sierra Nevada. By the late Pliocene Epoch (2 to 3 million years ago), subaerial depositional conditions prevailed: Sierra Nevada derived sediments were deposited on the east side of the basin, and Coast Range-derived sediments were deposited on the west side of the basin. Because of the greater size and elevation of the Sierra Nevada relative to the Coast Ranges, Sierra alluvial fans are vastly larger than those of the Coast Ranges and therefore tend to dominate Central Valley geology.

The study area is within the San Joaquin Valley (the southern half of the Central Valley), 1 mile south of the Mokelumne River, a major waterway that flows from the central Sierra Nevada into the Sacramento-San Joaquin River Delta. Bear Creek and Paddy Creek cross the project alignment. The study area is mostly farmland dedicated to row crops, except for the western end, which is within an industrial zone of the City of Lodi. As discussed in the following sections, study area geologic units date to the Holocene, Pleistocene, and Pliocene (Figure 1).

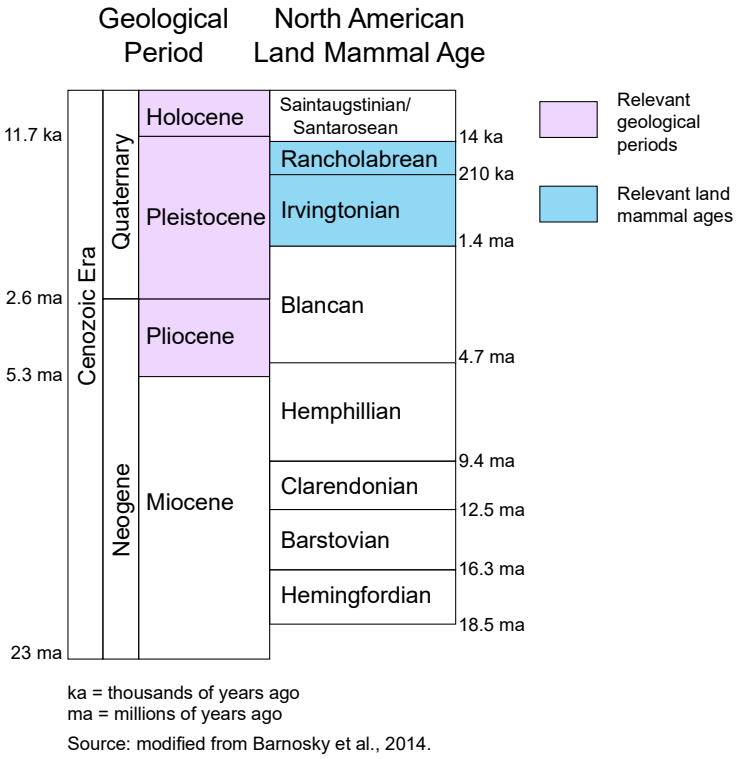

Figure 1. Geologic Periods and Land Mammal Ages Relevant to this Assessment

Geologic Units

Geologic units for the study area are presented in Attachment 1 (Marchand & Atwater 1979; Marchand & Bartow 1979; Dawson 2009). Geologic units are described in the following section from youngest to oldest.

- Alluvium (Qha) – Holocene age (11,700 years ago to present) poorly to moderately sorted sand, gravel, and silt.
- Alluvium/Colluvium (Qu) – Unnamed late Pleistocene age (approximately 2 million years ago to 11,700 years ago) or Holocene age alluvium and colluvium consisting of flat, relatively undissected fan, terrace, basin deposits, and small active streams.
- Modesto Formation – Late Pleistocene arkosic alluvium sand with minor gravel and silt, forming Mokelumne River alluvial fans, low terraces, and high floodplains. This formation includes the following units:
  - Qm2 – upper unit chiefly made of sand, becoming finer-grained toward the fan toe, and is probably glacial outwash.
  - Qm2e – upper unit made of arkosic sand that formed low dunes on the Mokelumne River fan and in the Delta. Although it is not well sorted, this unit is probably eolian.
  - Qm2f – lower unit made of foothill-derived alluvial silt, clay, and minor sand following tributaries across lower fans. It consists of abundant volcanic detritus.
  - Qm1 – lower unit made of arkosic alluvium forming the Mokelumne River alluvial fan. It is probably glacial outwash.
- Riverbank Formation – Middle to late Pleistocene arkosic alluvium sand with silt, forming terraces and alluvial fans along the Mokelumne River. Upper to lower units are as follows:

- Qr3 – upper unit consisting of arkosic alluvium forming the Mokelumne River alluvial fan. It is primarily sand and probably glacial outwash.
- Qr3f – upper unit consisting of foothill-derived alluvial sand and silt. It contains abundant volcanic detritus.
- Qr2 – middle unit consisting of arkosic alluvium from the middle Pleistocene period forming Mokelumne River terraces and alluvial fan. It is chiefly sand and probably glacial outwash.
- Qr2f – lower unit consisting of foothill-derived alluvial sand and silt. It contains abundant volcanic detritus.

- Turlock Lake Formation (Qt1) – Early to middle Pleistocene period arkosic alluvium, including sand with some silt and minor gravel (Dawson 2009).
- Laguna Formation (Tl) – Pliocene period (approximately 5 to 2.6 million years ago) cobble gravel, sand, and minor silt of mixed metamorphic, granitic, and volcanic sources.

5.2 Literature and Records Search Results

Institutional records searches and scientific literature review were performed for the study area and surrounding areas (UCMP 2022; Paleobiology Database 2022; Jefferson 1991) (refer to Attachment 3). The study area includes the proposed alignment plus a 0.5-mile buffer on each side. No records of fossils were found within 1 mile of the study area. However, because the study area is largely undeveloped, adjacent areas with similar geology were examined. The results are presented by geologic formation.

Pleistocene to Holocene geologic formations represent the major Pleistocene formations of the eastern San Joaquin Valley from youngest to oldest: Modesto Formation, Riverbank Formation, and Turlock Lake Formation. During the Pleistocene, also known as the Ice Age, the Central Valley teemed with animals. Late Ice Age fauna is known as the Rancholabrean Land Mammal stage. This group includes herbivores such as mammoth, mastodon, camels, bison, llamas, elk, and horses, as well as predators such as the short-faced bear, saber-tooth cat, scimitar cat, dire wolf, and California lion. Middle and early Ice Age fauna is known as the Irvingtonian Land Mammal stage, which includes mammoths, mastodons, and other members of the elephant family, horses, bone-crushing dogs, hyenas, wolves, saber-toothed cats, and bears. Fossils representing both of these faunas have been found in the San Joaquin Valley.

Alluvium/Colluvium (Qu) represents unnamed Holocene and possibly latest Pleistocene sediment. This formation is widespread across the state of California. It consists of unconsolidated sediment that generally is considered too young to produce significant fossils. Occasionally, significant vertebrate fossils are found in this sediment because it is older than previously thought or because older layers lie close to the surface (Maguire & Holroyd 2016). For this assessment, no fossil localities were found within this type of sediment within 9 miles of the study area.

Modesto Formation and subunits (Qm2, Qm2e, Qm2f, Qm1) are the youngest Pleistocene geologic units in the study area. They are thought to date to the late Ice Age, or the Rancholabrean Land Mammal Age. Modesto Formation sediments are fluvial and, under some circumstances, have been fossiliferous. Fossils are found occasionally in sediment attributed to the Modesto Formation, primarily along major rivers and first-order streams.

Paleontological records search and literature review results for the Modesto Formation fossils closest to the project corridor are listed in Table 1. The nearest fossil localities are in Stockton, approximately 9 to 11 miles from the project, including Lincoln Village, State Route (SR) 99, and Mormon Slough. Other fossil localities are more than 25 miles away.

Table 1. Modesto Formation Fossil Localities within 75 miles of Project

Approx. Distance to Project (miles)	Locality Name and Location	Locality Number	Common Name	Taxon	Age	Geologic Formation	Reference
9	Lincoln Village, Stockton	V4822	horse	Equus	Rancholabrean	Likely Modesto	UCMP 2022
11	South Stockton Six-Lane Project 1, 2, 3, SR 99/Stockton	V2016003, V2016004, V2016005	not listed	not listed	Rancholabrean	Modesto	UCMP 2022
11	Mormon Slough, Stockton	V5107	horse, mammoth	*Equus, Mammuthus*	Rancholabrean	Likely Modesto	UCMP 2022
> 25	Garber Farm, Stanislaus County	V72007	ground sloth, mammoth	*Megalonyx jeffersoni, Mammuthus columbi*	Pleistocene/ Rancholabrean	Modesto	UCMP 2022
> 25	McManis Ranch, Stanislaus County	V72186	bison	*Bison latifrons*	Pleistocene/ Rancholabrean	Modesto	UCMP 2022
45	Walnut Energy Center, Turlock	V99464	camel, bison	*Camelops, Bison*	Pleistocene/ Rancholabrean	Modesto	UCMP 2022
75	Sutter Energy Center, Sutter County	PB1018	plants	not listed	Pleistocene	Modesto	UCMP 2022
75	SR 99 Arboleda Drive, Merced	Not listed	1667 specimen recovered	1667 specimen recovered	Pleistocene/ Rancholabrean	Modesto/ Riverbank	Cogstone 2013

Riverbank Formation and subunits (Qr2, Qr2f, Qr3, Qr3f) date from about 450,000 years ago to 150,000 years ago, covering the late Irvingtonian Land Mammal Age as well as the early and mid Rancholabrean Land Mammal Age (Dundas et al. 1996). The Riverbank Formation has yielded early Rancholabrean and late Irvingtonian mammalian fossils, including the extinct North American camel (Camelops), mammoth (Mammuthus), ground sloth (Megalonyx), and bison (Bison). Some fossil localities attributed to the Modesto Formation have been revealed under scrutiny actually to be from the upper Riverbank Formation. The fossiliferous Riverbank Formation is a compound soil with a strongly gleyed (green-gray-blue wetland soil) horizon with a discontinuous hardpan composed of caliche (calcium carbonate cementing the fine-grained alluvium). Similarly, fossil localities attributed to the Riverbank Formation have sometimes been found to be part of the Turlock Lake Formation (Dundas & Chatters 2013). However, no fossil localities in the Riverbank Formation were found for this assessment within 7 miles of the study area.

Paleontological records search and literature review results for the Riverbank Formation fossils closest to the project are listed in Table 2.

Table 2. Riverbank Formation Fossil Localities within 50 Miles of Project

Approx. Distance to Project (miles)	Locality Name and Location	Locality Number	Common Name	Taxon	Geological Formation	Reference
12	Herald, Sacramento County	V3524	horse	*Equus*	Riverbank	Fisk 2006
25	Erhardt Avenue, City of Sacramento	V74086	mammoth	*Mammuthus columbi*	Riverbank	UCMP 2022
25	Elk Grove Gravel Pit, Sacramento County	not available	horse	*Equus*	Riverbank	Piper et al. 1939
25	Cometa Road, San Joaquin County	V5039	horse	*Equus*	Likely Riverbank	UCMP 2022
>25	Brant Ranch, Stanislaus County	V72008	sloth	*Glossotherium harlani*	Riverbank	UCMP 2022
30	Davis Gravel Pit, City of Sacramento	V6747	camel, horse, mammoth/ mastodon	*Camelops, Mammuthus, Equus*	Riverbank	Hansen and Begg 1970
30	Teichert Gravel Pit, City of Sacramento	V69129	various vertebrate	114 specimen	Riverbank	UCMP 2022
30	Teichert Gravel Pit, City of Sacramento	~ 30	camel, sloth	*Camelops hesternus, Glossotherium*	Riverbank	UCMP 2022
30	Perkins Gravel Pit, City of Sacramento	not available	camel, horse, mammoth/ mastodon	*Camelops, Mammuthus, Equus*	Riverbank	Fisk 2006
35	Chicken Ranch Slough I, City of Sacramento	V67224	mammoth	*Mammuthus columbi*	Riverbank	UCMP 2022
35	Chicken Ranch Slough II, City of Sacramento	V68141	horse	*Equus*	Riverbank	UCMP 2022
40	Arco (Sleep Train) Arena, City of Sacramento	not available	various vertebrate and plant	at least 12 taxa	Riverbank	Hilton et al. 2000

Turlock Lake Formation (Qt1) is an early- to mid-Pleistocene geologic unit corresponding to the Irvingtonian Land Mammal Age, a period not well represented in the fossil record. Since 1993, thousands of vertebrate fossils have been found in the Turlock Lake Formation, approximately 20 miles southeast of the study area at Fairmead Landfill in the City of Chowchilla (Dundas & Chatters 2013). Fossils from more than 72 taxa were found. The Madera County Fossil Discovery Center museum was built to house them. It has been reported that fossils have been discovered periodically by heavy equipment operators since the opening of the landfill (Dundas & Chatters 2013).

Fairmead Landfill fossils were found in the upper unit of the Turlock Lake Formation in a large deposit of greenish clay a half-meter thick. The discovery occurred 40 feet bgs, under approximately 30 feet of Riverbank Formation sediment, including the middle and upper unit. The fossils were found in the first 10 feet of Turlock Lake Formation sediment.

Outside of the Fairmead Landfill discovery, fossil discoveries in the Turlock Lake Formation seem to be limited. Although there is evidence that some Turlock Lake Formation fossils, including the Fairmead Landfill site, are mistakenly attributed to Riverbank Formation in UCMP (Dundas et al. 1996; Dundas & Chatters 2013), no other vertebrate fossil localities in the Turlock Lake Formation were found for this assessment. Several plant fossil localities are attributed to Turlock Lake Formation, but all are in eastern Fresno County, approximately 120 miles from the study area (UCMP 2022).

Laguna Formation is a Pliocene period formation dating from 5 to 2.6 million years ago, described in detail in Marchand and Allawart (1981). No fossil localities are attributed to Laguna Formation in UCMP (UCMP 2022). For this assessment, no other evidence was found that the Laguna Formation is fossiliferous.

6. Paleontological Significance and Sensitivity

PG&E uses definitions of significance and sensitivity based on the FLPMA as well as standards developed by agencies and professional societies, including the BLM, SVP, and the California Department of Transportation (PG&E 2015).

6.1 Definition of Significance and Significance Criteria

Significance refers to the scientific importance of fossils. PG&E (2015) considers an individual fossil specimen to be significant if it is identifiable and if it meets one of the following criteria:

- A type specimen (the individual from which a species or subspecies has been described)
- A member of a rare species
- A species that is part of a diverse assemblage (for instance, a site where more than one fossil has been discovered) and from which important information regarding life histories of individuals can be drawn
- An element different from, or more complete than, those now available for its species
- A complete specimen

More specifically, PG&E uses the following research criteria to determine whether a fossil is significant:

- Taxonomy – Fossils that represent rare or unknown taxa, such as defining a new species
- Evolution – Fossils that represent important stages in evolutionary relationships, to fill gaps or enhance under-represented intervals in the stratigraphic record
- Biostratigraphy – Fossils that are important for determining relative geologic age, or for use in stratigraphic correlation
- Paleoecology – Fossils that are important for reconstructing ancient community structure and ancient sedimentary environment
- Taphonomy – Fossils that are exceptionally well or uniquely preserved

6.2 Sensitivity Criteria

PG&E uses the PFYC developed by BLM to assess paleontological sensitivity (Table 3). In this system, geologic units are classified based on the relative abundance of scientifically significant invertebrate or plant fossils and their sensitivity to adverse impacts. It is important to note that although significant localities may occasionally occur in a geologic unit, a few widely scattered important fossils or localities do not necessarily indicate a higher class. The relative abundance of significant localities is the primary determinant for the class assignment.

Table 3. Paleontological Sensitivity of Geologic Units Using BLM Potential Fossil Yield Classification System

Class 1 – Very Low
Geologic units not likely to contain fossil remains that include: ▪ Igneous or metamorphic units ▪ Units precambrian in age or older ▪ Artificial or imported fill material
Class 2 – Low
Geologic units not likely to contain vertebrate or scientifically significant nonvertebrate fossils that include: ▪ Vertebrate or significant invertebrate or plant fossils not present or very rare ▪ Geologic units younger than 10,000 years before present ▪ Recent aeolian deposits ▪ Sediments that exhibit significant physical and chemical changes
Class 3 – Moderate or Unknown
Fossiliferous sedimentary units in which fossil content varies in significance, abundance, and occurrence, or are of unknown fossil potential. These units have the following subclassifications: ▪ Class 3a – Moderate potential: relatively low potential to impact significant fossils but high potential to impact common fossils. They generally exhibit the following characteristics: - Marine in origin with sporadic occurrences of vertebrate fossils - Vertebrate and scientifically significant invertebrate or plant fossils occur intermittently, with low predictability ▪ Class 3b – Unknown potential: sedimentary unit is poorly studied or documented but conditions suggest significant fossils could be present.
Class 4 – High
Geologic units that have a high occurrence of significant fossils that vary in occurrence and predictability. These units have the following subclassifications: ▪ Class 4a – Unit is exposed with little soil or vegetative cover or has extensive outcrop areas with exposed bedrock ▪ Class 4b – Unit is buried by extensive soil or vegetation cover. Exposed outcrops are less than contiguous 2 acres.
Class 5 – Very High
Geologic units that consistently produce scientifically significant fossils. Fossils can be reasonably expected to occur within the impacted area.
Source: Adapted from PG&E 2015.

6.3 Determination of Sensitivity for Geologic Units within Study Area

PFYC criteria from Table 3 were applied to the geologic units in the study area as summarized in Table 4. These sensitivity ratings incorporate the geologic unit description in Section 5.1 and literature and records search in Section 5.2. The ratings also incorporate the extent of proposed earth-moving activities discussed in Section 2.

Table 4. Paleontological Sensitivity of Geologic Units in Study Area

Geologic Unit	Paleontological Sensitivity – PFYC Category	Basis for Sensitivity Rating
Qha – Alluvium (Holocene)	2: low	Holocene age sediment generally is considered too young to contain scientifically significant fossils.
Qu – Alluvium/Colluvium (Holocene/ Pleistocene)	2: low	Qu sediment represents Holocene and latest Pleistocene periods. Significant fossils are occasionally found in Qu sediment. However, this geologic unit is relatively widespread at the surface in the San Joaquin Valley and no fossil localities attributed to this unit were found within 7 miles of the study area. Qu is considered to be of low sensitivity.
Qm_2 – Modesto Formation (Pleistocene)	2 to 3: low to moderate	Modesto Formation is the uppermost Pleistocene geologic unit in the study area. Significant fossils are found only occasionally in Modesto Formation as can be seen in Table 1, which shows fossils at only 8 localities with 75 miles of the study area. However, at anticipated project excavation depths of 30 feet or more, encountering the upper Riverbank Formation (below the Modesto Formation) is likely because it lies below the Modesto Formation. The Riverbank Formation has moderate sensitivity.
Qm_2e – Modesto Formation (Pleistocene)		
Qm_2f – Modesto Formation (Pleistocene)		
Qm_1 – Modesto Formation (Pleistocene)		
Qr_3 – Upper Riverbank Formation (Pleistocene)	3: moderate	Riverbank Formation has yielded significant vertebrate fossils of early Rancholabrean or late Irvingtonian age. However, no fossil localities in Riverbank Formation were found for this assessment within 7 miles of the study area. Overall, scientifically significant fossils occur in this formation intermittently and with low predictability outside of major river channels. The Riverbank Formation is determined to have moderate sensitivity.
Qr_3f – Upper Riverbank Formation (Pleistocene)		
Qr_2f – Middle Riverbank Formation (Pleistocene)		
Qr_2 – Lower Riverbank Formation (Pleistocene)		
Qt_1 – Turlock Lake Formation (Pleistocene)	3: moderate	As discussed in Section 5.2, a significant Irvingtonian Land Mammal Age fossil discovery occurred approximately 20 miles southeast of the study area at Fairmead Landfill. However, evidence for other vertebrate fossil localities in this formation is limited. Several plant fossil localities from this formation were found, but they are all approximately 120 miles from the study area. Turlock Lake Formation has yielded occasional fossils with predictability. At project excavation depths, this formation is determined to have moderate paleontological sensitivity in the study area.
Tl – Laguna Formation (Pliocene)	2: low	As discussed in Section 5.2, this formation is not known to be fossiliferous. Accordingly, sensitivity is determined to be low.

7. Findings and Recommendations

7.1 Findings

Attachment 2, Paleontological Sensitivity Map, is based on Table 4 and shows the paleontological sensitivity of geologic units underlying proposed transmission alignments and substations. From Attachment 2 and Table 4, the following conclusions can be made:

- The LEU portion of the project, and the PG&E portion of the project when west of PG&E Lockeford Substation, except for PG&E transmission line structures W1, W2, W7, and W9, would be constructed on sediment that has been determined to have low to moderate paleontological sensitivity, with moderate sensitivity beginning at an approximate depth of 30 feet.
- The expanded PG&E Lockeford Substation, PG&E transmission line structures W1, W2, W7, and W9, and the majority of new PG&E transmission lines east of PG&E Lockeford Substation, would be constructed on sediment with moderate paleontological sensitivity. These PG&E portions of the project are located where Riverbank formation occurs at the surface.
- East of PG&E Lockeford Substation, two PG&E transmission line structures (E5 and E19) are mapped as being located on sediment with low paleontological sensitivity.
- None of the proposed project features would be constructed on geologic units of high paleontological sensitivity according to surface mapping.

However, because there is potential to encounter geologic units of greater sensitivity at depth and also potential – although relatively low – for unanticipated fossil discovery in geologic units determined to be of low to moderate sensitivity, EPMs described in the following sections, are recommended.

7.2 Recommendations

The following EPMs are recommended for ground-disturbing activities greater than 3 feet bgs. No measures are recommended in soil or sediment that is imported or previously disturbed. No measures are recommended for drilling/augering excavation with a drill that is 3 feet or less in diameter.

EPM PAL–1a: Retain a PG&E Qualified Paleontological Principal Investigator. A PG&E Paleontological Principal Investigator who meets the standards set forth by the Society of Vertebrate Paleontology will be retained to ensure that all EPMs related to paleontological resources are properly implemented. The Paleontological Principal Investigator will have a master's degree or Ph.D. in geology or paleontology, have knowledge of the local paleontology, and be familiar with paleontological procedures and techniques. Qualifications of PG&E's Paleontological Principal Investigator will be confirmed by the CPUC prior to retention.

EPM PAL–1b: Retain an LEU Qualified Paleontological Principal Investigator. An LEU Paleontological Principal Investigator who meets the standards set forth by the Society of Vertebrate Paleontology will be retained to ensure that all EPMs related to paleontological resources are properly implemented. The Paleontological Principal Investigator will have a master's degree or Ph.D. in geology or paleontology, have knowledge of the local paleontology, and be familiar with paleontological procedures and techniques.

EPM PAL–2a: PG&E Workers Environmental Awareness Training. Training on paleontological resources protection will be administered for excavation deeper than 3 feet bgs at all PG&E work locations. It may be provided by the PG&E project Paleontologist or Archaeologist as a stand-alone training or it may be included as part of the overall environmental awareness training as required by the project.

The training will include the following:

- The types of fossils that could occur at the project site
- The types of lithologies in which the fossils could be preserved

- The procedures that should be taken in the event of a fossil discovery
- Penalties for disturbing paleontological resources

EPM PAL–2b: LEU Workers Environmental Awareness Training. Training on paleontological resources protection will be administered for excavation deeper than 3 feet bgs at all LEU work locations. It may be provided by the LEU project Paleontologist or Archaeologist as a stand-alone training or it may be included as part of the overall environmental awareness training as required by the project.

The training will include the following:

- The types of fossils that could occur at the project site
- The types of lithologies in which the fossils could be preserved
- The procedures that should be taken in the event of a fossil discovery
- Penalties for disturbing paleontological resources

EPM PAL-3a: Paleontological Resource Monitoring for Select PG&E Construction Activities. A paleontological monitor will be present to monitor for paleontological resources in areas where Riverbank formation occurs at the surface and excavation is greater than 3 feet deep and, for excavations involving drilling or augering, uses a drill diameter that is larger than 3 feet. The paleontological monitor will be able to: (1) recognize fossils and paleontological deposits, and deposits that may be paleontologically sensitive; (2) take accurate and detailed field notes, photographs, and locality coordinates; and (3) document project-related ground-disturbing activities, their locations, and other relevant information, including a photographic record.

EPM PAL–4a: PG&E Unanticipated Paleontological Discovery. If significant paleontological resources are discovered during PG&E's construction activities, the following procedures will be followed:

- Stop work immediately within 100 feet of the fossil find.
- Contact the designated project inspector and Cultural Resource Specialist (CRS) immediately.
- Protect the site from further impacts, including looting, erosion, or other human or natural damage.
- Arrange for a PG&E Paleontological Principal Investigator to evaluate the discovery. If the discovery is determined to be significant, PG&E will implement measures to protect and document the paleontological resource. Work may not resume within 100 feet of the find until approved by the paleontologist and CRS.
- Curate all fossils discovered in an appropriate repository.
- A qualified paleontologist will be notified to review the need for paleontological monitoring during subsequent ground-disturbing activities with the potential to affect paleontologically sensitive sediments at that location. The qualified paleontologist will be responsible for the reassessment of paleontological sensitivity upon the receipt of additional information from ongoing excavations, which may result in reducing or increasing the amount of monitoring required.

EPM PAL–4b: LEU Unanticipated Paleontological Discovery. If significant paleontological resources are discovered during LEU's construction activities, the following procedures will be followed:

- Stop work immediately within 100 feet of the fossil find.
- Contact the designated project inspector and LEU Cultural Resource Lead immediately.
- Protect the site from further impacts, including looting, erosion, or other human or natural damage.
- Arrange for an LEU Paleontological Principal Investigator to evaluate the discovery. If the discovery is determined to be significant, LEU will implement measures to protect and document the paleontological resource. Work may not resume within 100 feet of the find until approved by the paleontologist and LEU Cultural Resource Lead.

- Curate all fossils discovered in an appropriate repository.
- A qualified paleontologist will be notified to review the need for paleontological monitoring during subsequent ground-disturbing activities with the potential to affect paleontologically sensitive sediments at that location. The qualified paleontologist will be responsible for the reassessment of paleontological sensitivity upon the receipt of additional information from ongoing excavations, which may result in reducing or increasing the amount of monitoring required.

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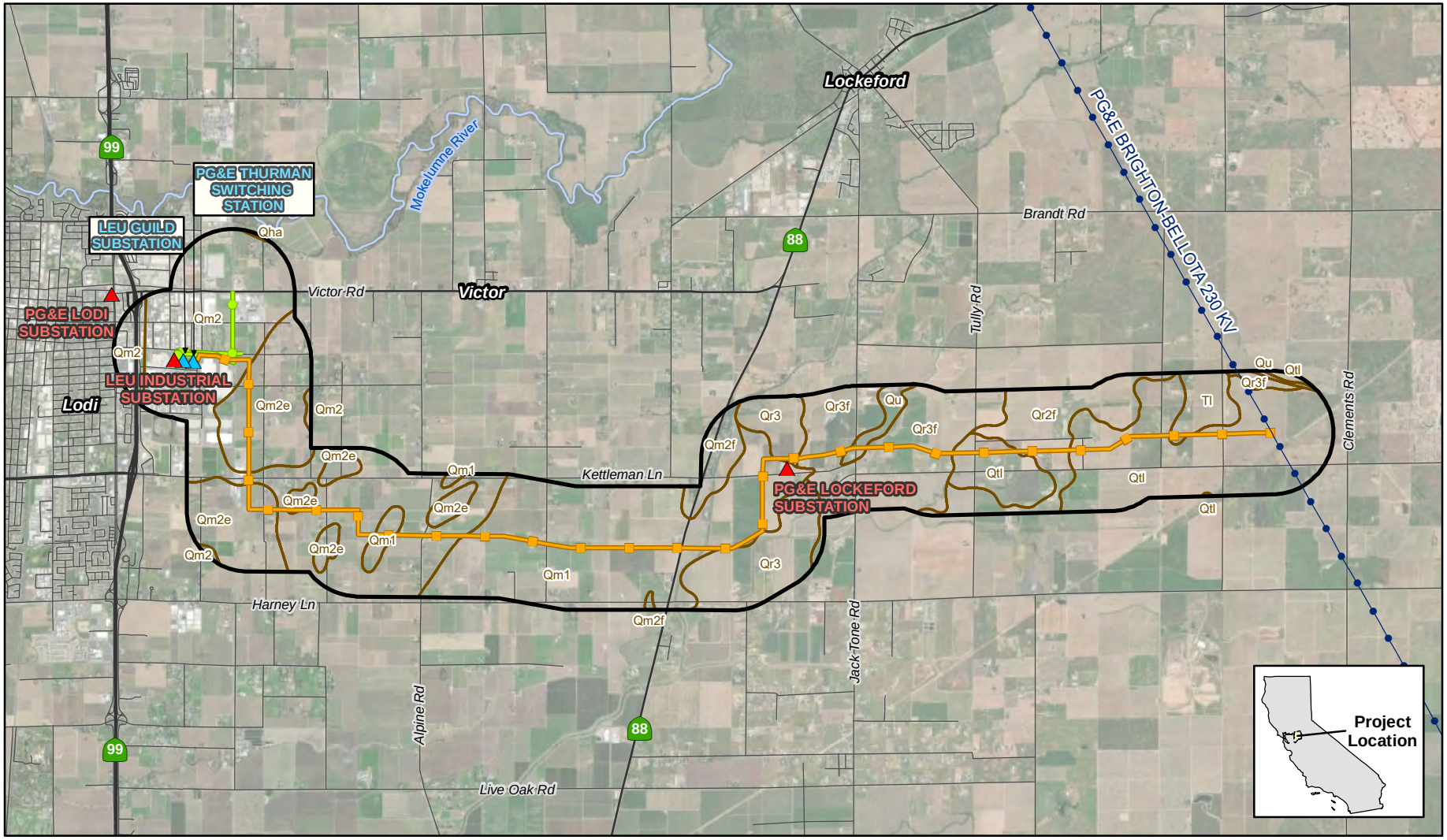


Legend

- Exsting Substation
- New Substation/ Switching Station
- PG&E New 230 kV Transmission Line
- Existing PG&E 60 kV Power Line Modification
- Existing PG&E 230 kV Transmission Line
- 0.5-mile Radius Around Project Components
- Geologic Unit*

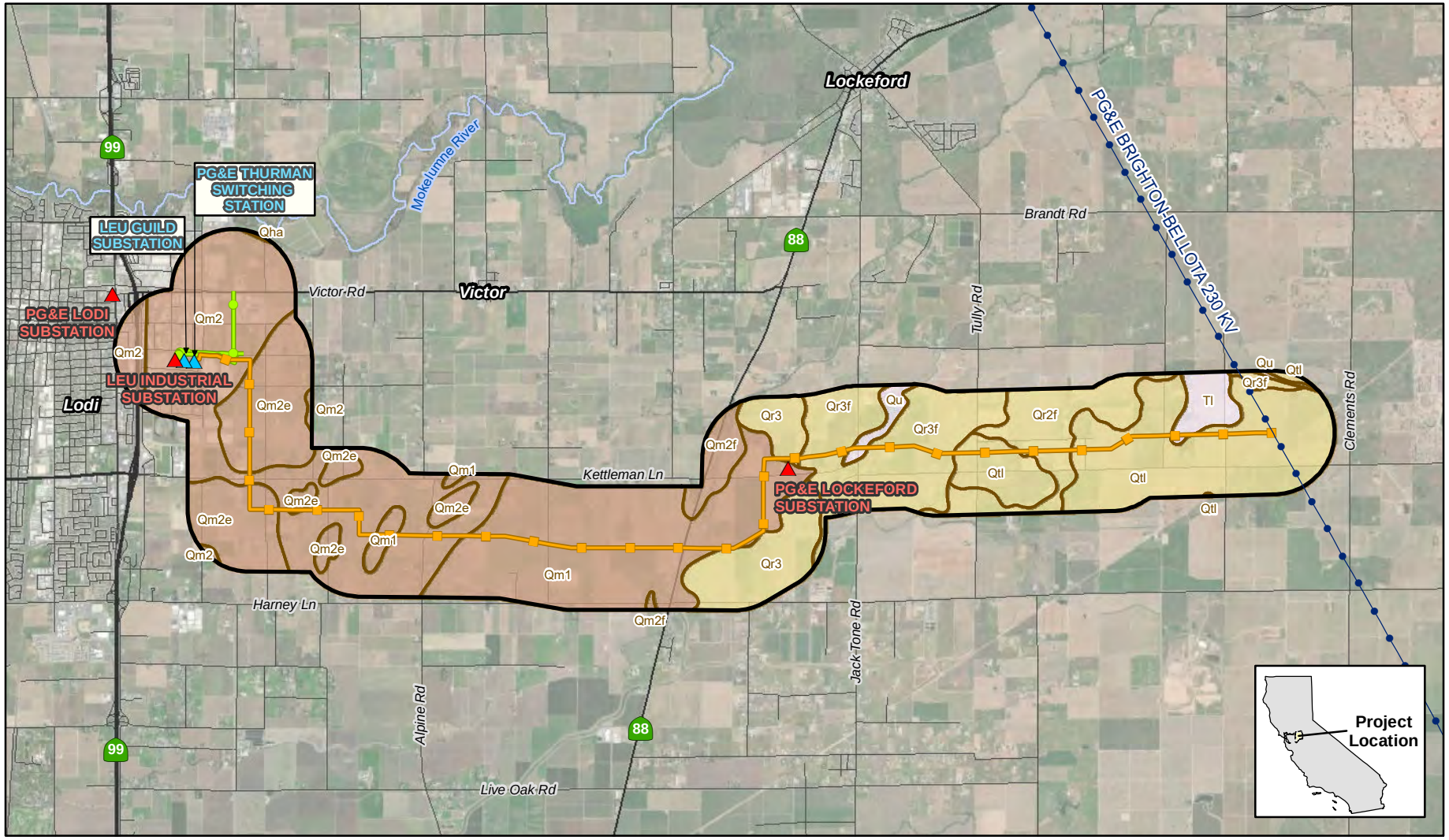
Source: Marchand and Atwater, 1979; Marchand and Bartow, 1979

*Geologic Units
Qha – alluvium (Holocene)
Qu – alluvium/colluvium (Holocene/Pleistocene)
Qm2 – Modesto Formation – upper (Pleistocene)
Qm2e – Modesto Formation – upper (Pleistocene)
Qm2f – Modesto Formation – upper (Pleistocene)
Qm1 – Modesto Formation – lower (Pleistocene)
Qr2 – Riverbank Formation – middle (Pleistocene)
Qr2f – Riverbank Formation – middle (Pleistocene)
Qr3 – Riverbank Formation – upper (Pleistocene)
Qr3f – Riverbank Formation – upper (Pleistocene)
Qtl – Turlock Lake Formation (Pleistocene)
Tl – Laguna Formation (Pliocene)

N

0 0.5 1 2
Miles

Figure 1
Geologic Units
Northern San Joaquin 230 kV Transmission Project



Legend

- Exsting Substation
- New Substation/ Switching Station
- PG&E New 230 kV Transmission Line
- Existing PG&E 60 kV Power Line Modification
- Existing PG&E 230 kV Transmission Line
- 0.5-mile Radius Around Project Components

Paleontological Sensitivity

- Moderate
- Low to Moderate
- Low

Source: Marchand and Atwater, 1979; Marchand and Bartow, 1979

*Geologic Units
Qha – alluvium (Holocene)
Qu – alluvium/colluvium (Holocene/Pleistocene)
Qm2 – Modesto Formation – upper (Pleistocene)
Qm2e – Modesto Formation – upper (Pleistocene)
Qm2f – Modesto Formation – upper (Pleistocene)
Qm1 – Modesto Formation – lower (Pleistocene)
Qr2 – Riverbank Formation – middle (Pleistocene)
Qr2f – Riverbank Formation – middle (Pleistocene)
Qr3 – Riverbank Formation – upper (Pleistocene)
Qr3f – Riverbank Formation – upper (Pleistocene)
Qtl – Turlock Lake Formation (Pleistocene)
Tl – Laguna Formation (Pliocene)

N

0 0.5 1 2
Miles

Figure 2
Paleontological Sensitivity
Northern San Joaquin 230 kV Transmission Project

Appendix G1
Environmental Data Resources, Inc.
Report for Project Areas

Northern San Joaquin 230 Kv Transmission Project
San Joaquin County
Lodi, CA 95240

Inquiry Number: 7105771.1s
September 02, 2022

EDR Area / Corridor Report

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 (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

SAN JOAQUIN COUNTY
LODI, CA 95240

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state and tribal leaking storage tanks

CPS-SLIC: Statewide SLIC Cases

A review of the CPS-SLIC list, as provided by EDR, has revealed that there is 1 CPS-SLIC site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CENTRAL CALIFORNIA T	***305 S GUILD AVE***	***A2 / 10***	***57***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000003187 Facility Status: Open - Assessment & Interim Remedial Action			

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/13/2022 has revealed that there is 1 FINDS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CENTRAL CALIFORNIA T	305 S GUILD AVE	A1 / 10	57

EXECUTIVE SUMMARY

Registry ID:: 110065242375

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 04/18/2022 has revealed that there is 1 CERS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CENTRAL CALIFORNIA T	***305 S GUILD AVE***	***A2 / 10***	***57***

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor 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: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
B&G INDUSTRIES Site ID: 0900114 EPA Id: CAD982359184	100 S CLUFF AVE	NNW 1/8 - 1/4 (0.177 mi.)	N58 / 1	211

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
LODI METAL TECH,INC EPA ID:: CAD981369994	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***

EXECUTIVE SUMMARY

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WESTERN FARM SVC - L EPA ID:: CAT080011836	***6042 E. KETTLEMAN RD***	***W 0 - 1/8 (0.085 mi.)***	***F24 / 10***	***103***
CERTAINTEED CORP EPA ID:: CAD094881067	***300 SOUTH BECKMAN RO***	***W 1/8 - 1/4 (0.185 mi.)***	***P61 / 9***	***214***

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/25/2022 has revealed that there are 4 ENVIROSTOR sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
B & G INDUSTRIES Facility Id: 39240005 Status: No Further Action	100 S CLUFF AVE	NNW 1/8 - 1/4 (0.177 mi.)	N56 / 1	209
LODI METAL TECH,INC Facility Id: 39340005 Status: Refer: Other Agency	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***
PINKERTON FOUNDRY Facility Id: 39330006 Status: Refer: Other Agency	***32 N CLUFF***	***N 1/4 - 1/2 (0.321 mi.)***	***W86 / 1***	***421***
LODI DOOR INC Facility Id: 39340006 Status: Refer: RCRA	***1220 VICTOR RD***	***N 1/2 - 1 (0.520 mi.)***	***95 / 2***	***475***

Lists of state and tribal leaking storage tanks

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 12 LUST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DELTA PACKING CO Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 05/23/2022 Global Id: T0607700415 Status: Completed - Case Closed Status: Case Closed	***5950 KETTLEMAN LN E***	***W 1/8 - 1/4 (0.137 mi.)***	***L46 / 10***	***171***
LODI METAL TECH,INC Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 05/23/2022	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***

Global Id: T0607700150
Status: Completed - Case Closed
Status: Case Closed

LODI READY MIX ***851 LODI AVE E*** ***WNW 1/4 - 1/2 (0.262 mi.)*** ***S82 / 1*** ***414***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700362
Status: Completed - Case Closed
Status: Case Closed

LODI LUMBER CO ***1025 INDUSTRIAL*** ***SSW 1/4 - 1/2 (0.313 mi.)*** ***V84 / 9*** ***418***
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700396
Status: Completed - Case Closed

LODI LUMBER CO ***1025 INDUSTRIAL WAY*** ***SSW 1/4 - 1/2 (0.313 mi.)*** ***V85 / 9*** ***420***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

S.J. MOSQUITO ABATEM ***200 BECKMAN*** ***WNW 1/4 - 1/2 (0.339 mi.)*** ***87 / 1*** ***423***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700152
Status: Completed - Case Closed
Status: Case Closed

AMERICAN DUTCH FOUND ***42 CLUFF*** ***N 1/4 - 1/2 (0.344 mi.)*** ***W88 / 1*** ***426***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700223
Status: Completed - Case Closed
Status: Case Closed

PART CONTAINER CORP ***1400 VICTOR*** ***N 1/4 - 1/2 (0.370 mi.)*** ***89 / 2*** ***429***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700681
Status: Completed - Case Closed
Status: Case Closed

CAL TRANS LODI MAINT ***845 PINE ST E*** ***NW 1/4 - 1/2 (0.386 mi.)*** ***X91 / 1*** ***433***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700365
Status: Completed - Case Closed
Status: Case Closed

LUSD TRANSPORTATION ***820 CLUFF*** ***S 1/4 - 1/2 (0.403 mi.)*** ***92 / 9*** ***435***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700460
Status: Completed - Case Closed
Status: Case Closed

DON KELLER TRUCKING ***940 VICTOR*** ***NNW 1/4 - 1/2 (0.468 mi.)*** ***93 / 1*** ***438***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Global Id: T0607700731
Status: Completed - Case Closed
Status: Case Closed

TERESI TRUCKING LLC ***900 1/2 VICTOR ROAD*** ***NNW 1/4 - 1/2 (0.485 mi.)*** ***94 / 1*** ***440***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022

Global Id: T0607700727
Status: Completed - Case Closed
Status: Case Closed

CPS-SLIC: Statewide SLIC Cases

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 requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
B & G INDUSTRIES, S.	100 CLUFF RD S	N 1/8 - 1/4 (0.173 mi.)	N54 / 1	206
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
B&G INDUSTRIES, S.B.	***100 SOUTH CLUFF AVE***	***NNW 1/8 - 1/4 (0.177 mi.)***	***N57 / 1***	***210***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: SLT5S0423083 Facility Status: Open - Inactive				
KISHIDA PROPERTY	***860 E. PINE STREET***	***NW 1/4 - 1/2 (0.371 mi.)***	***X90 / 1***	***432***
Database: CPS-SLIC, Date of Government Version: 05/23/2022 Global Id: T10000000285 Facility Status: Completed - Case Closed				

Lists of state and tribal registered storage tanks

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 9 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ERNEST HEKENLAIBLE	14117 N LOCUST TREE	S 0 - 1/8 (0.023 mi.)	B3 / 12	58
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005283				
ROBERT & CYNTHIA WEA	15466 N LINN RD	N 0 - 1/8 (0.066 mi.)	14 / 15	75
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0000565				
MCVICKER, WILL	15510 N JACK TONE RD	N 0 - 1/8 (0.076 mi.)	E18 / 13	97
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005514				
BREA AGRICULTURAL IN	6042 E KETTLEMAN LN	W 0 - 1/8 (0.085 mi.)	F21 / 10	99
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0004692				
BREA AGRICULTURAL SE	6042 E KETTLEMAN LN	W 0 - 1/8 (0.085 mi.)	F22 / 10	99
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable				

Facility Id: FA0004881				
METTLER PROPERTY	14090 N ALPINE RD	S 1/8 - 1/4 (0.133 mi.)	42 / 19	166
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0007276				
DELTA PACKING COMPAN	5950 E KETTLEMAN LN	W 1/8 - 1/4 (0.137 mi.)	L49 / 10	193
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005059				
TRIANGLE PACIFIC COR	300 S BECKMAN RD	W 1/8 - 1/4 (0.185 mi.)	P60 / 9	214
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005948				
HEARTLAND STEEL PROD	213 S KELLY ST	NW 1/8 - 1/4 (0.248 mi.)	U80 / 1	299
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0000696				

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SCHAEFER SYTEMS LLC	1250 E THURMAN RD	S 0 - 1/8 (0.104 mi.)	H31 / 10	135
Database: AST, Date of Government Version: 07/06/2016				
KETTLEMAN HILLS FACI	35251 OLD SKYLINE RD	W 1/8 - 1/4 (0.145 mi.)	L53 / 10	206
Database: AST, Date of Government Version: 07/06/2016				
NORTH AMERICAN SPECI	300 S BECKMAN RD	W 1/8 - 1/4 (0.185 mi.)	P59 / 9	213
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycler Database

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

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
TOKAY VALLEY RECYCLI	***60 S CLUFF AVE***	***NNW 1/8 - 1/4 (0.201 mi.)***	***N67 / 1***	***241***
Cert Id: RC14663				

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 13 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DELTA PACKING CO. OF	***6021 E KETTLEMAN LAN***	***W 0 - 1/8 (0.053 mi.)***	***C10 / 10***	***66***
SSHP COLD STORAGE, L	***6030 E KETTLEMAN LN***	***W 0 - 1/8 (0.073 mi.)***	***C15 / 10***	***76***
R & L CARRIERS	***1330 THURMAN ST***	***S 0 - 1/8 (0.100 mi.)***	***G26 / 10***	***109***
SCHAEFER SYTEMS LLC	***1250 E THURMAN RD***	***S 0 - 1/8 (0.104 mi.)***	***H29 / 10***	***127***
PACIFIC COAST PRODUC	***650 S GUILD***	***SSW 0 - 1/8 (0.109 mi.)***	***J34 / 10***	***138***
JOES AUTOMOTIVE OF L	***200 COMMERCE ST #101***	***NNW 0 - 1/8 (0.123 mi.)***	***I40 / 2***	***151***
DELTA PACKING COMPAN	***5950 E KETTLEMAN LAN***	***W 1/8 - 1/4 (0.137 mi.)***	***L47 / 10***	***174***
SWEETENER PRODUCTS I	***1150 E THURMAN ST***	***SW 1/8 - 1/4 (0.137 mi.)***	***M50 / 9***	***194***
NORTH AMERICAN SPECI	***300 S BECKMAN RD***	***W 1/8 - 1/4 (0.185 mi.)***	***P62 / 9***	***225***
GUARANTEE REPAIR SER	***101 COMMERCE ST***	***NNW 1/8 - 1/4 (0.198 mi.)***	***Q65 / 2***	***232***
D&B JUNGEBLUT	***5827 E KETTLEMAN LN***	***W 1/8 - 1/4 (0.220 mi.)***	***R69 / 10***	***276***
SHANDS DIESEL TRUCK	***885 E LODI AVE A***	***WNW 1/8 - 1/4 (0.246 mi.)***	***S74 / 1***	***282***
LODI METAL TECH,INC	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
OVERHEAD/LODI DOOR C Closure Date: 12/31/90 Task #: 85114 Status: CLOSED		***NNW 1/2 - 1 (0.573 mi.)***	***97 / 1***	***481***

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 7 SWEEPS UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
EMIL HEKENLAIBLE Comp Number: 4200	***14117 N LOCUST TREE***	***S 0 - 1/8 (0.023 mi.)***	***B5 / 12***	***59***
GENE MCKNIGHT Status: A Tank Status: A Comp Number: 4358	***14415 N ALPINE ROAD***	***N 0 - 1/8 (0.059 mi.)***	***D13 / 11***	***74***
WILL MCVICKER Comp Number: 4353	***15510 N JACK TONE RO***	***N 0 - 1/8 (0.076 mi.)***	***E17 / 13***	***96***
DELTA PACKING COMPAN	***5950 E KETTLEMAN LAN***	***W 1/8 - 1/4 (0.137 mi.)***	***L47 / 10***	***174***

Comp Number: 1347				
BREA AGRI SERV INC	***5991 E KETTLEMAN LN***	***W 1/8 - 1/4 (0.138 mi.)***	***L52 / 10***	***201***
Comp Number: 2132				
CERTAINTEED CORP	***300 SOUTH BECKMAN RO***	***W 1/8 - 1/4 (0.185 mi.)***	***P61 / 9***	***214***
Comp Number: 2347				
LODI METAL TECH,INC	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***
Comp Number: 2131				

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 26 HIST UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
EMIL HECKENLAIBLE	14117 NORTH LOCUST T	S 0 - 1/8 (0.023 mi.)	B4 / 12	58
Facility Id: 00000048395				
LODI COLD STORAGE	6021 E KETTLEMEN	W 0 - 1/8 (0.053 mi.)	C7 / 10	62
LODI COLD STORAGE	6021 E KETTLEMAN LN	W 0 - 1/8 (0.053 mi.)	C8 / 10	63
Facility Id: 00000051360				
WINSTON C WATSON	14262 N LOCUST TREE	N 0 - 1/8 (0.054 mi.)	11 / 12	72
Facility Id: 00000049056				
BGM RANCH	14415 NORTH ALPINE R	N 0 - 1/8 (0.059 mi.)	D12 / 11	73
Facility Id: 00000056261				
WILL MCVICKER	***15510 N JACK TONE RO***	***N 0 - 1/8 (0.076 mi.)***	***E17 / 13***	***96***
MCVICKER RANCH	15510M N JACK TONE R	N 0 - 1/8 (0.076 mi.)	E19 / 13	98
Facility Id: 00000028827				
LW KEARL	14408 NO ALPINE RD	N 0 - 1/8 (0.079 mi.)	20 / 11	98
Facility Id: 00000064739				
A J HANDEL JR	15277 N CURRY AVE	E 0 - 1/8 (0.110 mi.)	35 / 10	145
Facility Id: 00000033511				
GEORGE IWAMIYA	15661 N CURRY AVE	E 0 - 1/8 (0.110 mi.)	36 / 10	145
Facility Id: 00000037041				
RICHARD D DIEKMAN	15415 N CURRY AVE	E 0 - 1/8 (0.110 mi.)	K37 / 10	146
Facility Id: 00000044214				
SHARBOB, INC DBA LOC	13975 N HIGHWAY 88	S 0 - 1/8 (0.120 mi.)	39 / 20	150
Facility Id: 00000014331				
HUBERT METTLER	14413 N LOCUST TREE	N 1/8 - 1/4 (0.129 mi.)	41 / 12	165
Facility Id: 00000037054				
GLENN C NOMA	15308 N CURRY AVE	E 1/8 - 1/4 (0.135 mi.)	43 / 10	167
Facility Id: 00000044402				
GARETH E HOSMER	15542 NO CURRY AVE	E 1/8 - 1/4 (0.135 mi.)	45 / 10	170
Facility Id: 00000023666				
DELTA PACKING COMPAN	***5950 E KETTLEMAN LAN***	***W 1/8 - 1/4 (0.137 mi.)***	***L47 / 10***	***174***
DELTA PACKING COMPAN	5950 E KETTLEMAN LN	W 1/8 - 1/4 (0.137 mi.)	L48 / 10	192
Facility Id: 00000016590				
BREA AGRI SERV INC	***5991 E KETTLEMAN LN***	***W 1/8 - 1/4 (0.138 mi.)***	***L52 / 10***	***201***
Facility Id: 00000042978				
CERTAINTEED CORP	***300 SOUTH BECKMAN RO***	***W 1/8 - 1/4 (0.185 mi.)***	***P61 / 9***	***214***

Facility Id: 00000067253				
CLYDE C CULBERTSON Facility Id: 00000052104	13915 N LOCUST TREE	S 1/8 - 1/4 (0.187 mi.)	64 / 20	232
DUANE M JUNGEBLUT Facility Id: 00000038195	5827 F KETTLEMAN LAN	W 1/8 - 1/4 (0.220 mi.)	R70 / 10	278
FRANK CANEDA Facility Id: 00000055157	15760 N TULLY RD	N 1/8 - 1/4 (0.227 mi.)	71 / 14	278
LAWRENCE LIPPERT Facility Id: 00000023284	7362 E KETTLEMAN	N 1/8 - 1/4 (0.245 mi.)	73 / 10	281
FRANKLYN R WENDELL Facility Id: 00000053489	14199 N CURRY AVE	S 1/8 - 1/4 (0.247 mi.)	78 / 10	298
PAT HALE Facility Id: 00000028243	7540 E KETTLEMAN LN	N 1/8 - 1/4 (0.248 mi.)	79 / 11	298
LODI METAL TECH,INC Facility Id: 00000000716	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SCHAEFER SYTEMS LLC	***1250 E THURMAN RD***	***S 0 - 1/8 (0.104 mi.)***	***H29 / 10***	***127***
NORTH AMERICAN SPECI	***300 S BECKMAN RD***	***W 1/8 - 1/4 (0.185 mi.)***	***P62 / 9***	***225***

CA FID UST: Facility Inventory Database

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 7 CA FID UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
EMIL HEKENLAIBLE Facility Id: 39003957 Status: I	***14117 N LOCUST TREE***	***S 0 - 1/8 (0.023 mi.)***	***B5 / 12***	***59***
GENE MCKNIGHT Facility Id: 39001276 Status: A	***14415 N ALPINE ROAD***	***N 0 - 1/8 (0.059 mi.)***	***D13 / 11***	***74***
WILL MCVICKER Facility Id: 39004090 Status: I	***15510 N JACK TONE RO***	***N 0 - 1/8 (0.076 mi.)***	***E17 / 13***	***96***
DELTA PACKING COMPAN Facility Id: 39000430 Status: I	***5950 E KETTLEMAN LAN***	***W 1/8 - 1/4 (0.137 mi.)***	***L47 / 10***	***174***
BREA AGRI SERV INC Facility Id: 39003050 Status: I	***5991 E KETTLEMAN LN***	***W 1/8 - 1/4 (0.138 mi.)***	***L52 / 10***	***201***
CERTAINTEED CORP	***300 SOUTH BECKMAN RO***	***W 1/8 - 1/4 (0.185 mi.)***	***P61 / 9***	***214***

Facility Id: 39001880 Status: I				
LODI METAL TECH,INC Facility Id: 39003652 Status: I	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/20/2022 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
HECKENLAIBLE FARMS I EPA ID:: CAL000404573	14117 N LOCUST TREE	S 0 - 1/8 (0.023 mi.)	B6 / 12	60
DELTA PACKING CO EPA ID:: CAL000263220	6021 E KETTLEMEN LN	W 0 - 1/8 (0.053 mi.)	C9 / 10	63
SILVESTRES MECHANICA EPA ID:: CAL000348824	6030 E KETTLEMAN LN	W 0 - 1/8 (0.073 mi.)	C16 / 10	93
CROP PRODUCTION SERV EPA ID:: CAL000160218	6042 E KETTLEMAN LN	W 0 - 1/8 (0.085 mi.)	F23 / 10	100
CEPHEID EPA ID:: CAL000460927	1330 E THURMAN RD	S 0 - 1/8 (0.100 mi.)	G25 / 10	106
AMERICAN MASTER TECH EPA ID:: CAL000433471	1330 THURMAN ST	S 0 - 1/8 (0.100 mi.)	G27 / 10	122
SCIENTIFIC SPECIALTI EPA ID:: CAL000207603	1310 THURMAN ST	S 0 - 1/8 (0.102 mi.)	28 / 10	125
SCHAEFER SYSTEMS LLC EPA ID:: CAL000204751	1250 E THURMAN RD	S 0 - 1/8 (0.104 mi.)	H30 / 10	132
PACIFIC COAST PRODUC EPA ID:: CAL000205335	650 SO GUILD AVE	SSW 0 - 1/8 (0.109 mi.)	J33 / 10	136
PACIFIC GAS & ELECTR EPA ID:: CAC002995533	12861 EAST KETTLEMAN	S 0 - 1/8 (0.111 mi.)	38 / 13	147
GEORGE PERLEGOS EPA ID:: CAC003167961	15506 N. CURRY AVE.	E 1/8 - 1/4 (0.135 mi.)	K44 / 10	168
SWEETENER PRODUCTS I EPA ID:: CAL000280186	1150 E THURMAN ST	SW 1/8 - 1/4 (0.137 mi.)	M51 / 9	199
BREA AGRI SERV INC EPA ID:: CAD000629428	***5991 E KETTLEMAN LN***	***W 1/8 - 1/4 (0.138 mi.)***	***L52 / 10***	***201***
FWS CONSTRUCTION EPA ID:: CAL000400719	111 S GUILD AVE	N 1/8 - 1/4 (0.177 mi.)	O55 / 2	207
NORTH AMERICAN SPECI EPA ID:: CAL000385256	300 S BECKMAN RD	W 1/8 - 1/4 (0.185 mi.)	P63 / 9	229
GUARANTEE REPAIR SER	101 COMMERCE ST	NNW 1/8 - 1/4 (0.198 mi.)	Q66 / 2	238

EPA ID:: CAL913476006				
CENTRAL VALLEY PAINT EPA ID:: CAL000447846	67 S GUILD AVE	N 1/8 - 1/4 (0.206 mi.)	O68 / 2	273
MIA BROWN EPA ID:: CAC003089492	14281 VINTAGE ROAD	S 1/8 - 1/4 (0.228 mi.)	72 / 10	279
SHANDS DIESEL TRUCK EPA ID:: CAL000213988	885 E LODI AVE	WNW 1/8 - 1/4 (0.246 mi.)	S75 / 1	290
BUSHCO PRECISION MAC EPA ID:: CAL000430104	21 COMMERCE ST	NNW 1/8 - 1/4 (0.247 mi.)	T76 / 2	293
BUSHCO PRECISION EPA ID:: CAL000376523	21 COMMERCE ST	NNW 1/8 - 1/4 (0.247 mi.)	T77 / 2	295

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 03/21/2022 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DELTA PACKING CO Cleanup Status: COMPLETED - CASE CLOSED	***5950 KETTLEMAN LN E***	***W 1/8 - 1/4 (0.137 mi.)***	***L46 / 10***	***171***
LODI METAL TECH,INC Cleanup Status: COMPLETED - CASE CLOSED	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***
LODI READY MIX Cleanup Status: COMPLETED - CASE CLOSED	***851 LODI AVE E***	***WNW 1/4 - 1/2 (0.262 mi.)***	***S82 / 1***	***414***
LODI LUMBER CO Cleanup Status: COMPLETED - CASE CLOSED	***1025 INDUSTRIAL WAY***	***SSW 1/4 - 1/2 (0.313 mi.)***	***V85 / 9***	***420***
S.J. MOSQUITO ABATEM Cleanup Status: COMPLETED - CASE CLOSED	***200 BECKMAN***	***WNW 1/4 - 1/2 (0.339 mi.)***	***87 / 1***	***423***
AMERICAN DUTCH FOUND Cleanup Status: COMPLETED - CASE CLOSED	***42 CLUFF***	***N 1/4 - 1/2 (0.344 mi.)***	***W88 / 1***	***426***
PART CONTAINER CORP Cleanup Status: COMPLETED - CASE CLOSED	***1400 VICTOR***	***N 1/4 - 1/2 (0.370 mi.)***	***89 / 2***	***429***
CAL TRANS LODI MAINT Cleanup Status: COMPLETED - CASE CLOSED	***845 PINE ST E***	***NW 1/4 - 1/2 (0.386 mi.)***	***X91 / 1***	***433***
LUSD TRANSPORTATION Cleanup Status: COMPLETED - CASE CLOSED	***820 CLUFF***	***S 1/4 - 1/2 (0.403 mi.)***	***92 / 9***	***435***
DON KELLER TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	***940 VICTOR***	***NNW 1/4 - 1/2 (0.468 mi.)***	***93 / 1***	***438***
TERESI TRUCKING LLC Cleanup Status: COMPLETED - CASE CLOSED	***900 1/2 VICTOR ROAD***	***NNW 1/4 - 1/2 (0.485 mi.)***	***94 / 1***	***440***

EXECUTIVE SUMMARY

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DELTA PACKING CO Reg Id: 390530	***5950 KETTLEMAN LN E***	***W 1/8 - 1/4 (0.137 mi.)***	***L46 / 10***	***171***
LODI METAL TECH,INC Reg Id: 390216	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.248 mi.)***	***U81 / 1***	***301***
LODI READY MIX & BUI Reg Id: 390467	***851 E LODI AVE***	***WNW 1/4 - 1/2 (0.292 mi.)***	***83 / 1***	***417***
LODI LUMBER CO Reg Id: 390508	***1025 INDUSTRIAL***	***SSW 1/4 - 1/2 (0.313 mi.)***	***V84 / 9***	***418***
S.J. MOSQUITO ABATEM Reg Id: 390218	***200 BECKMAN***	***WNW 1/4 - 1/2 (0.339 mi.)***	***87 / 1***	***423***
AMERICAN DUTCH FOUND Reg Id: 390303	***42 CLUFF***	***N 1/4 - 1/2 (0.344 mi.)***	***W88 / 1***	***426***
PART CONTAINER CORP Reg Id: 390853	***1400 VICTOR***	***N 1/4 - 1/2 (0.370 mi.)***	***89 / 2***	***429***
LUSD TRANSPORTATION Reg Id: 390584	***820 CLUFF***	***S 1/4 - 1/2 (0.403 mi.)***	***92 / 9***	***435***
DON KELLER TRUCKING Reg Id: 390909	***940 VICTOR***	***NNW 1/4 - 1/2 (0.468 mi.)***	***93 / 1***	***438***

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 06/10/2022 has revealed that there are 2 Notify 65 sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ARCO STATION #760	225 SOUTH CHEROKEE	W 1/2 - 1 (0.528 mi.)	96 / 1	480
ARCO STATION #2076	800 EAST KETTLEMAN L	W 1/2 - 1 (0.996 mi.)	98 / 9	482

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WESTSIDE GARAGE AUTO	226 COMMERCE ST S	NW 0 - 1/8 (0.109 mi.)	I32 / 2	136

MAPPED SITES SUMMARY

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 10	CENTRAL CALIFORNIA T	305 S GUILD AVE	FINDS	TP		
A2 / 10	CENTRAL CALIFORNIA T	305 S GUILD AVE	CPS-SLIC, CERS	TP		
B3 / 12	ERNEST HEKENLAIBLE	14117 N LOCUST TREE	UST	124	0.023	South
B4 / 12	EMIL HECKENLAIBLE	14117 NORTH LOCUST T	HIST UST	124	0.023	South
B5 / 12	EMIL HEKENLAIBLE	14117 N LOCUST TREE	SWEEPS UST, CA FID UST	124	0.023	South
B6 / 12	HECKENLAIBLE FARMS I	14117 N LOCUST TREE	RCRA NonGen / NLR	124	0.023	South
C7 / 10	LODI COLD STORAGE	6021 E KETTLEMEN	HIST UST	279	0.053	West
C8 / 10	LODI COLD STORAGE	6021 E KETTLEMAN LN	HIST UST	279	0.053	West
C9 / 10	DELTA PACKING CO	6021 E KETTLEMEN LN	RCRA NonGen / NLR	279	0.053	West
C10 / 10	DELTA PACKING CO. OF	6021 E KETTLEMAN LAN	CERS HAZ WASTE, EMI, NPDES, CIWQS, CERS	279	0.053	West
11 / 12	WINSTON C WATSON	14262 N LOCUST TREE	HIST UST	284	0.054	North
D12 / 11	BGM RANCH	14415 NORTH ALPINE R	HIST UST	312	0.059	North
D13 / 11	GENE MCKNIGHT	14415 N ALPINE ROAD	SWEEPS UST, CA FID UST	312	0.059	North
14 / 15	ROBERT & CYNTHIA WEA	15466 N LINN RD	UST	347	0.066	North
C15 / 10	SSHP COLD STORAGE, L	6030 E KETTLEMAN LN	CERS HAZ WASTE, CERS	384	0.073	West
C16 / 10	SILVESTRES MECHANICA	6030 E KETTLEMAN LN	RCRA NonGen / NLR	384	0.073	West
E17 / 13	WILL MCVICKER	15510 N JACK TONE RO	SWEEPS UST, HIST UST, CA FID UST	400	0.076	North
E18 / 13	MCVICKER, WILL	15510 N JACK TONE RD	UST	400	0.076	North
E19 / 13	MCVICKER RANCH	15510M N JACK TONE R	HIST UST	400	0.076	North
20 / 11	LW KEARL	14408 NO ALPINE RD	HIST UST	416	0.079	North
F21 / 10	BREA AGRICULTURAL IN	6042 E KETTLEMAN LN	UST	451	0.085	West
F22 / 10	BREA AGRICULTURAL SE	6042 E KETTLEMAN LN	UST	451	0.085	West
F23 / 10	CROP PRODUCTION SERV	6042 E KETTLEMAN LN	RCRA NonGen / NLR	451	0.085	West
F24 / 10	WESTERN FARM SVC - L	6042 E. KETTLEMAN RD	RCRA-SQG, FINDS, ECHO	451	0.085	West
G25 / 10	CEPHEID	1330 E THURMAN RD	RCRA NonGen / NLR	528	0.100	South
G26 / 10	R & L CARRIERS	1330 THURMAN ST	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CE..	528	0.100	South
G27 / 10	AMERICAN MASTER TECH	1330 THURMAN ST	RCRA NonGen / NLR	528	0.100	South
28 / 10	SCIENTIFIC SPECIALTI	1310 THURMAN ST	RCRA NonGen / NLR	536	0.102	South
H29 / 10	SCHAEFER SYTEMS LLC	1250 E THURMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	547	0.104	South
H30 / 10	SCHAEFER SYSTEMS LLC	1250 E THURMAN RD	RCRA NonGen / NLR	547	0.104	South
H31 / 10	SCHAEFER SYTEMS LLC	1250 E THURMAN RD	AST	547	0.104	South
I32 / 2	WESTSIDE GARAGE AUTO	226 COMMERCE ST S	EDR Hist Auto	575	0.109	NW
J33 / 10	PACIFIC COAST PRODUC	650 SO GUILD AVE	RCRA NonGen / NLR	576	0.109	SSW
J34 / 10	PACIFIC COAST PRODUC	650 S GUILD	CERS HAZ WASTE, CERS	576	0.109	SSW
35 / 10	A J HANDEL JR	15277 N CURRY AVE	HIST UST	581	0.110	East
36 / 10	GEORGE IWAMIYA	15661 N CURRY AVE	HIST UST	582	0.110	East
K37 / 10	RICHARD D DIEKMAN	15415 N CURRY AVE	HIST UST	583	0.110	East
38 / 13	PACIFIC GAS & ELECTR	12861 EAST KETTLEMAN	RCRA NonGen / NLR	587	0.111	South
39 / 20	SHARBOB, INC DBA LOC	13975 N HIGHWAY 88	HIST UST	633	0.120	South

MAPPED SITES SUMMARY

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

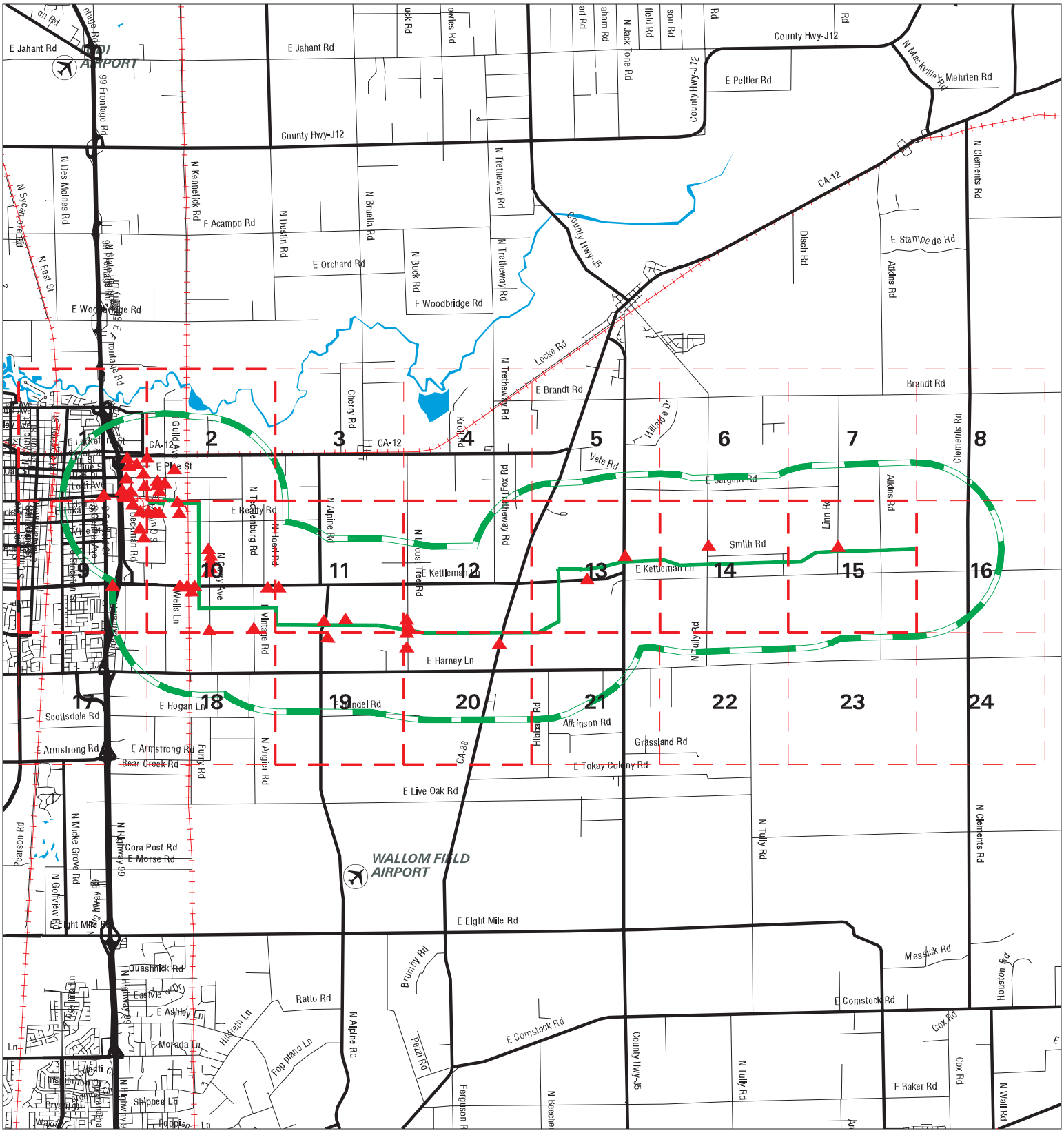
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.)		DIRECTION
I40 / 2	JOES AUTOMOTIVE OF L	200 COMMERCE ST #101	CERS HAZ WASTE, CERS	651	0.123	NNW
41 / 12	HUBERT METTLER	14413 N LOCUST TREE	HIST UST	680	0.129	North
42 / 19	METTLER PROPERTY	14090 N ALPINE RD	UST	701	0.133	South
43 / 10	GLENN C NOMA	15308 N CURRY AVE	HIST UST	713	0.135	East
K44 / 10	GEORGE PERLEGOS	15506 N. CURRY AVE.	RCRA NonGen / NLR	714	0.135	East
45 / 10	GARETH E HOSMER	15542 NO CURRY AVE	HIST UST	714	0.135	East
L46 / 10	DELTA PACKING CO	5950 KETTLEMAN LN E	LUST, CHMIRS, Cortese, HIST CORTESE, CER...	723	0.137	West
L47 / 10	DELTA PACKING COMPAN	5950 E KETTLEMAN LAN	CERS HAZ WASTE, SWEEPS UST, HIST UST, CA...	723	0.137	West
L48 / 10	DELTA PACKING COMPAN	5950 E KETTLEMAN LN	HIST UST	723	0.137	West
L49 / 10	DELTA PACKING COMPAN	5950 E KETTLEMAN LN	UST	723	0.137	West
M50 / 9	SWEETENER PRODUCTS I	1150 E THURMAN ST	CERS HAZ WASTE, CERS, HWTS	724	0.137	SW
M51 / 9	SWEETENER PRODUCTS I	1150 E THURMAN ST	RCRA NonGen / NLR	724	0.137	SW
L52 / 10	BREA AGRI SERV INC	5991 E KETTLEMAN LN	SWEEPS UST, HIST UST, CA FID UST, RCRA N...	730	0.138	West
L53 / 10	KETTLEMAN HILLS FACI	35251 OLD SKYLINE RD	AST	768	0.145	West
N54 / 1	B & G INDUSTRIES, S.	100 CLUFF RD S	CPS-SLIC	911	0.173	North
O55 / 2	FWS CONSTRUCTION	111 S GUILD AVE	RCRA NonGen / NLR	935	0.177	North
N56 / 1	B & G INDUSTRIES	100 S CLUFF AVE	ENVIROSTOR	937	0.177	NNW
N57 / 1	B&G INDUSTRIES, S.B.	100 SOUTH CLUFF AVE	CPS-SLIC, CERS	937	0.177	NNW
N58 / 1	B&G INDUSTRIES	100 S CLUFF AVE	SEMS-ARCHIVE	937	0.177	NNW
P59 / 9	NORTH AMERICAN SPECI	300 S BECKMAN RD	AST	977	0.185	West
P60 / 9	TRIANGLE PACIFIC COR	300 S BECKMAN RD	UST	977	0.185	West
P61 / 9	CERTAINTEED CORP	300 SOUTH BECKMAN RO	RCRA-SQG, SWEEPS UST, HIST UST, CA FID U...	977	0.185	West
P62 / 9	NORTH AMERICAN SPECI	300 S BECKMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	977	0.185	West
P63 / 9	NORTH AMERICAN SPECI	300 S BECKMAN RD	RCRA NonGen / NLR	977	0.185	West
64 / 20	CLYDE C CULBERTSON	13915 N LOCUST TREE	HIST UST	987	0.187	South
Q65 / 2	GUARANTEE REPAIR SER	101 COMMERCE ST	CERS HAZ WASTE, CERS	1048	0.198	NNW
Q66 / 2	GUARANTEE REPAIR SER	101 COMMERCE ST	RCRA NonGen / NLR	1048	0.198	NNW
N67 / 1	TOKAY VALLEY RECYCLI	60 S CLUFF AVE	SWRCY, NPDES, CERS	1062	0.201	NNW
O68 / 2	CENTRAL VALLEY PAINT	67 S GUILD AVE	RCRA NonGen / NLR	1088	0.206	North
R69 / 10	D&B JUNGEBLUT	5827 E KETTLEMAN LN	CERS HAZ WASTE, CERS	1159	0.220	West
R70 / 10	DUANE M JUNGEBLUT	5827 F KETTLEMAN LAN	HIST UST	1159	0.220	West
71 / 14	FRANK CANEDA	15760 N TULLY RD	HIST UST	1199	0.227	North
72 / 10	MIA BROWN	14281 VINTAGE ROAD	RCRA NonGen / NLR	1202	0.228	South
73 / 10	LAWRENCE LIPPERT	7362 E KETTLEMAN	HIST UST	1292	0.245	North
S74 / 1	SHANDS DIESEL TRUCK	885 E LODI AVE A	CERS HAZ WASTE, CERS	1299	0.246	WNW
S75 / 1	SHANDS DIESEL TRUCK	885 E LODI AVE	RCRA NonGen / NLR	1299	0.246	WNW
T76 / 2	BUSHCO PRECISION MAC	21 COMMERCE ST	RCRA NonGen / NLR	1302	0.247	NNW
T77 / 2	BUSHCO PRECISION	21 COMMERCE ST	RCRA NonGen / NLR	1302	0.247	NNW
78 / 10	FRANKLYN R WENDELL	14199 N CURRY AVE	HIST UST	1306	0.247	South

MAPPED SITES SUMMARY

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
79 / 11	PAT HALE	7540 E KETTLEMAN LN	HIST UST	1308	0.248	North
U80 / 1	HEARTLAND STEEL PROD	213 S KELLY ST	UST	1309	0.248	NW
U81 / 1	LODI METAL TECH,INC	213 SO. KELLY STREET	RCRA-LQG, ENVIROSTOR, LUST, CERS HAZ WAS	1309	0.248	NW
S82 / 1	LODI READY MIX	851 LODI AVE E	LUST, Cortese, CERS	1383	0.262	WNW
83 / 1	LODI READY MIX & BUI	851 E LODI AVE	HIST UST, HIST CORTESE	1544	0.292	WNW
V84 / 9	LODI LUMBER CO	1025 INDUSTRIAL	LUST, HIST UST, HIST CORTESE	1653	0.313	SSW
V85 / 9	LODI LUMBER CO	1025 INDUSTRIAL WAY	LUST, Cortese, CERS	1653	0.313	SSW
W86 / 1	PINKERTON FOUNDRY	32 N CLUFF	ENVIROSTOR, EMI	1697	0.321	North
87 / 1	S.J. MOSQUITO ABATEM	200 BECKMAN	LUST, Cortese, HIST CORTESE, CERS	1791	0.339	WNW
W88 / 1	AMERICAN DUTCH FOUND	42 CLUFF	LUST, Cortese, HIST CORTESE, CERS	1815	0.344	North
89 / 2	PART CONTAINER CORP	1400 VICTOR	LUST, CHMIRS, Cortese, HIST CORTESE, CER...	1956	0.370	North
X90 / 1	KISHIDA PROPERTY	860 E. PINE STREET	CPS-SLIC, CERS	1957	0.371	NW
X91 / 1	CAL TRANS LODI MAINT	845 PINE ST E	LUST, Cortese, CERS	2036	0.386	NW
92 / 9	LUSD TRANSPORTATION	820 CLUFF	LUST, Cortese, HIST CORTESE, CERS	2130	0.403	South
93 / 1	DON KELLER TRUCKING	940 VICTOR	LUST, Cortese, HIST CORTESE, CERS	2469	0.468	NNW
94 / 1	TERESI TRUCKING LLC	900 1/2 VICTOR ROAD	RCRA-LQG, LUST, SWEEPS UST, FINDS, ECHO,...	2560	0.485	NNW
95 / 2	LODI DOOR INC	1220 VICTOR RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	2746	0.520	North
96 / 1	ARCO STATION #760	225 SOUTH CHEROKEE	Notify 65	2787	0.528	West
97 / 1	OVERHEAD/LODI DOOR C		WMUDS/SWAT, Toxic Pits	3023	0.573	NNW
98 / 9	ARCO STATION #2076	800 EAST KETTLEMAN L	Notify 65	5260	0.996	West

Key Map - 7105771.1s



Sites	Focus Map - Sites	Indian Reservations BIA	0 1 1/2 3 Miles
Target Property	National Priority List Sites		
Search Buffer	Areas of Concern		
Focus Map - No Sites	Dept. Defense Sites		

SITE NAME:	Northern San Joaquin 230 Kv Transmission Project	CLIENT:	Jacobs
ADDRESS:	San Joaquin County	CONTACT:	Sarah Madams
CITY/STATE:	Lodi CA	INQUIRY #:	7105771.1s
ZIP:	95240	DATE:	09/02/22 8:54 AM

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	1	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	1	NR	NR	NR	1
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	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	2	1	1	NR	4
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	2	10	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500	1	0	2	1	NR	NR	4
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		5	4	NR	NR	NR	9
AST	0.250		1	2	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	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	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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
CERS HAZ WASTE	0.250		6	7	NR	NR	NR	13
Toxic Pits	1.000		0	0	0	1	NR	1
US CDL	TP		NR	NR	NR	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		3	4	NR	NR	NR	7
HIST UST	0.250		12	14	NR	NR	NR	26
CERS TANKS	0.250		1	1	NR	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		3	4	NR	NR	NR	7
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
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		10	11	NR	NR	NR	21
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
FINDS	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	2	9	NR	NR	11
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
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	2	7	NR	NR	9
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	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	0	2	NR	2
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
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
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	43	61	28	4	0	139

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

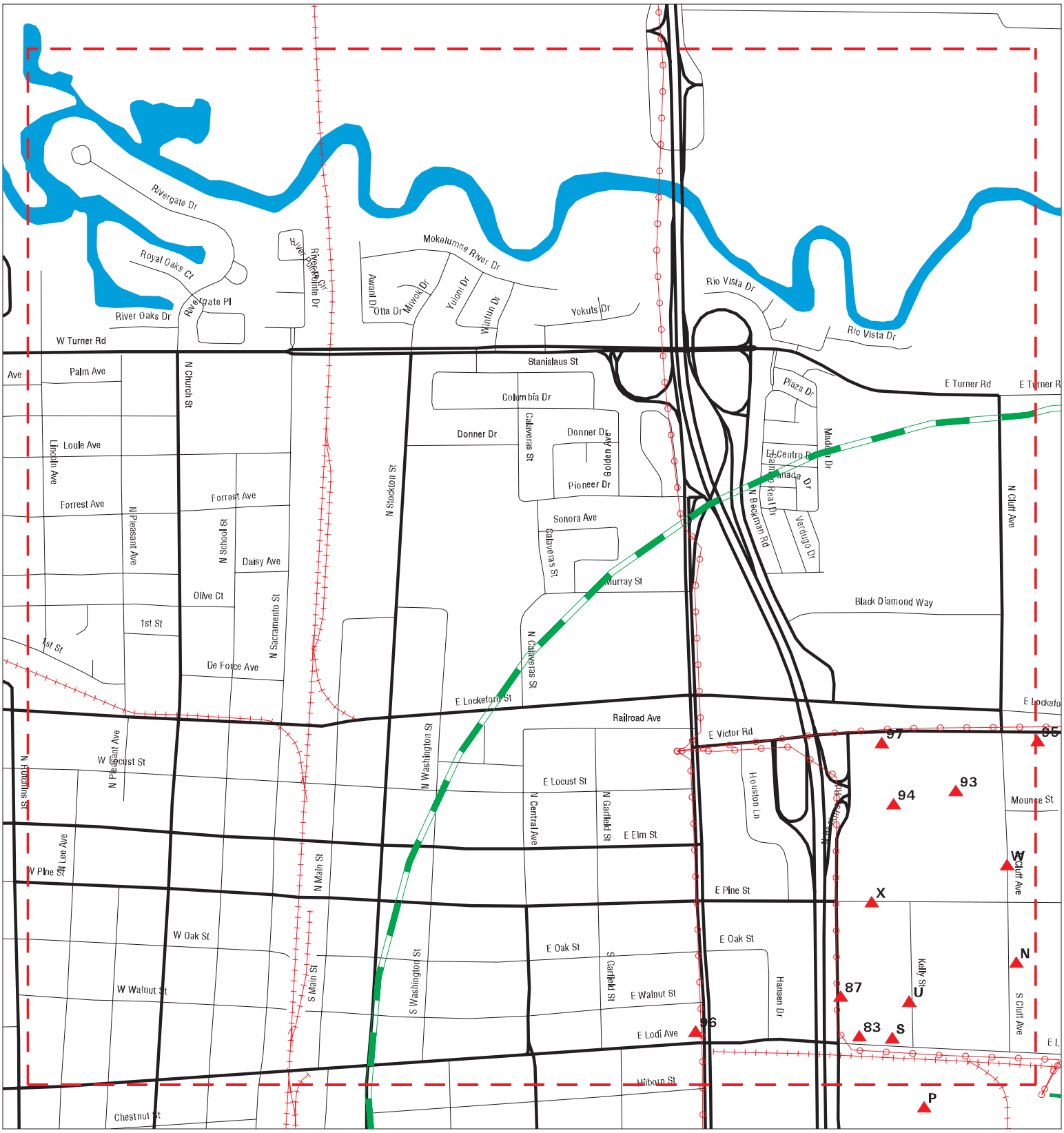
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 7105771.1s



Sites	Focus Map - Sites	Dept. Defense Sites	0 1/8 1/4 Miles
Target Property	Power Line	Indian Reservations BIA	
Search Buffer	National Priority List Sites		
Focus Map - No Sites	Areas of Concern		

SITE NAME:	Northern San Joaquin 230 Kv Transmission Project	CLIENT:	Jacobs
ADDRESS:	San Joaquin County	CONTACT:	Sarah Madams
CITY/STATE:	Lodi CA	INQUIRY #:	7105771.1s
ZIP:	95240	DATE:	09/02/22

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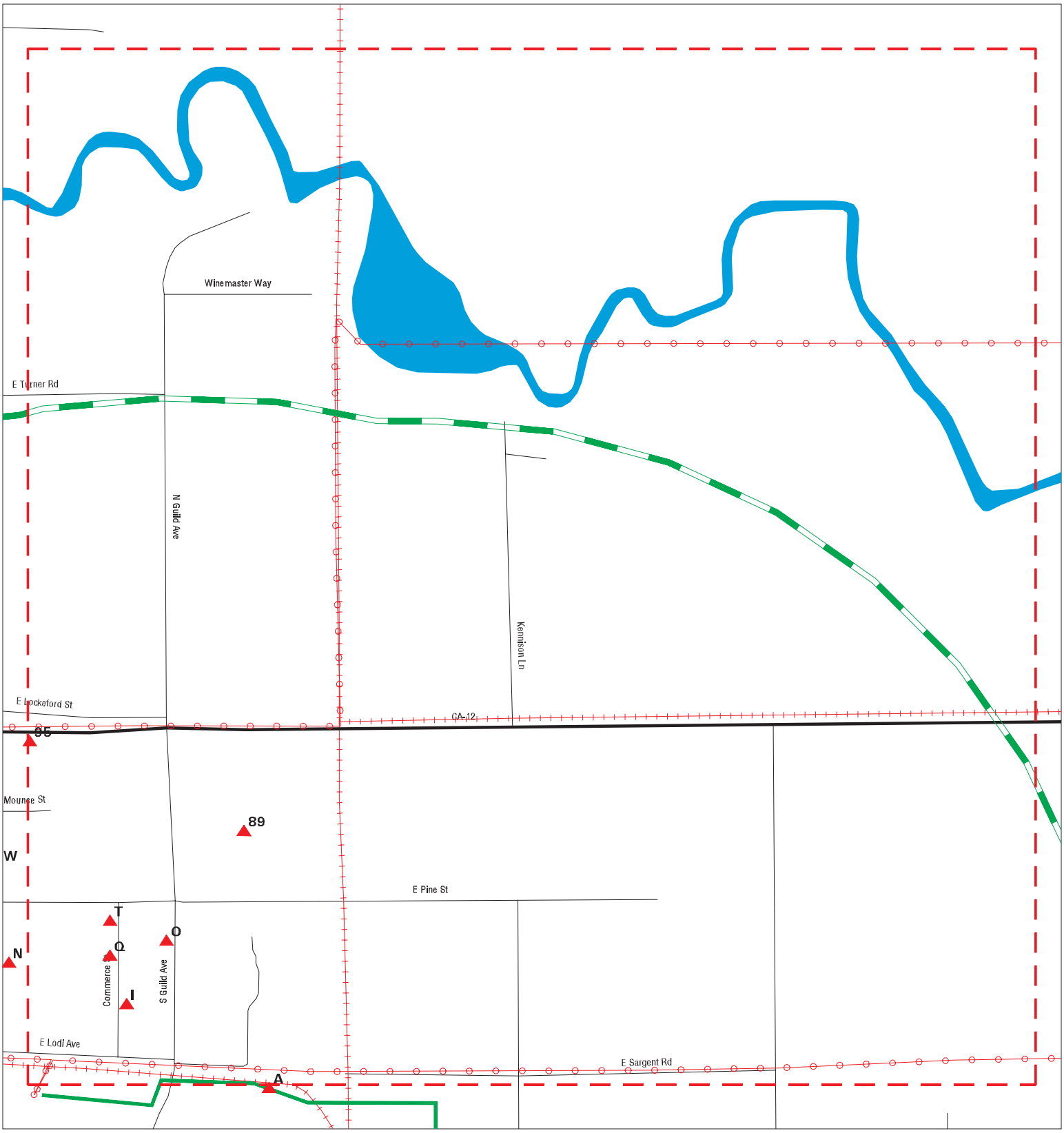
MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.)		DIRECTION
N54 / 1	B & G INDUSTRIES, S.	100 CLUFF RD S	CPS-SLIC	911	0.173	North
N56 / 1	B & G INDUSTRIES	100 S CLUFF AVE	ENVIROSTOR	937	0.177	NNW
N57 / 1	B&G INDUSTRIES, S.B.	100 SOUTH CLUFF AVE	CPS-SLIC, CERS	937	0.177	NNW
N58 / 1	B&G INDUSTRIES	100 S CLUFF AVE	SEMS-ARCHIVE	937	0.177	NNW
N67 / 1	TOKAY VALLEY RECYCLI	60 S CLUFF AVE	SWRCY, NPDES, CERS	1062	0.201	NNW
S74 / 1	SHANDS DIESEL TRUCK	885 E LODI AVE A	CERS HAZ WASTE, CERS	1299	0.246	WNW
S75 / 1	SHANDS DIESEL TRUCK	885 E LODI AVE	RCRA NonGen / NLR	1299	0.246	WNW
U80 / 1	HEARTLAND STEEL PROD	213 S KELLY ST	UST	1309	0.248	NW
U81 / 1	LODI METAL TECH,INC	213 SO. KELLY STREET	RCRA-LQG, ENVIROSTOR, LUST, CERS HAZ WAS	1309	0.248	NW
S82 / 1	LODI READY MIX	851 LODI AVE E	LUST, Cortese, CERS	1383	0.262	WNW
83 / 1	LODI READY MIX & BUI	851 E LODI AVE	HIST UST, HIST CORTESE	1544	0.292	WNW
W86 / 1	PINKERTON FOUNDRY	32 N CLUFF	ENVIROSTOR, EMI	1697	0.321	North
87 / 1	S.J. MOSQUITO ABATEM	200 BECKMAN	LUST, Cortese, HIST CORTESE, CERS	1791	0.339	WNW
W88 / 1	AMERICAN DUTCH FOUND	42 CLUFF	LUST, Cortese, HIST CORTESE, CERS	1815	0.344	North
X90 / 1	KISHIDA PROPERTY	860 E. PINE STREET	CPS-SLIC, CERS	1957	0.371	NW
X91 / 1	CAL TRANS LODI MAINT	845 PINE ST E	LUST, Cortese, CERS	2036	0.386	NW
93 / 1	DON KELLER TRUCKING	940 VICTOR	LUST, Cortese, HIST CORTESE, CERS	2469	0.468	NNW
94 / 1	TERESI TRUCKING LLC	900 1/2 VICTOR ROAD	RCRA-LQG, LUST, SWEEPS UST, FINDS, ECHO,...	2560	0.485	NNW
96 / 1	ARCO STATION #760	225 SOUTH CHEROKEE	Notify 65	2787	0.528	West
97 / 1	OVERHEAD/LODI DOOR C		WMUDS/SWAT, Toxic Pits	3023	0.573	NNW

Focus Map - 2 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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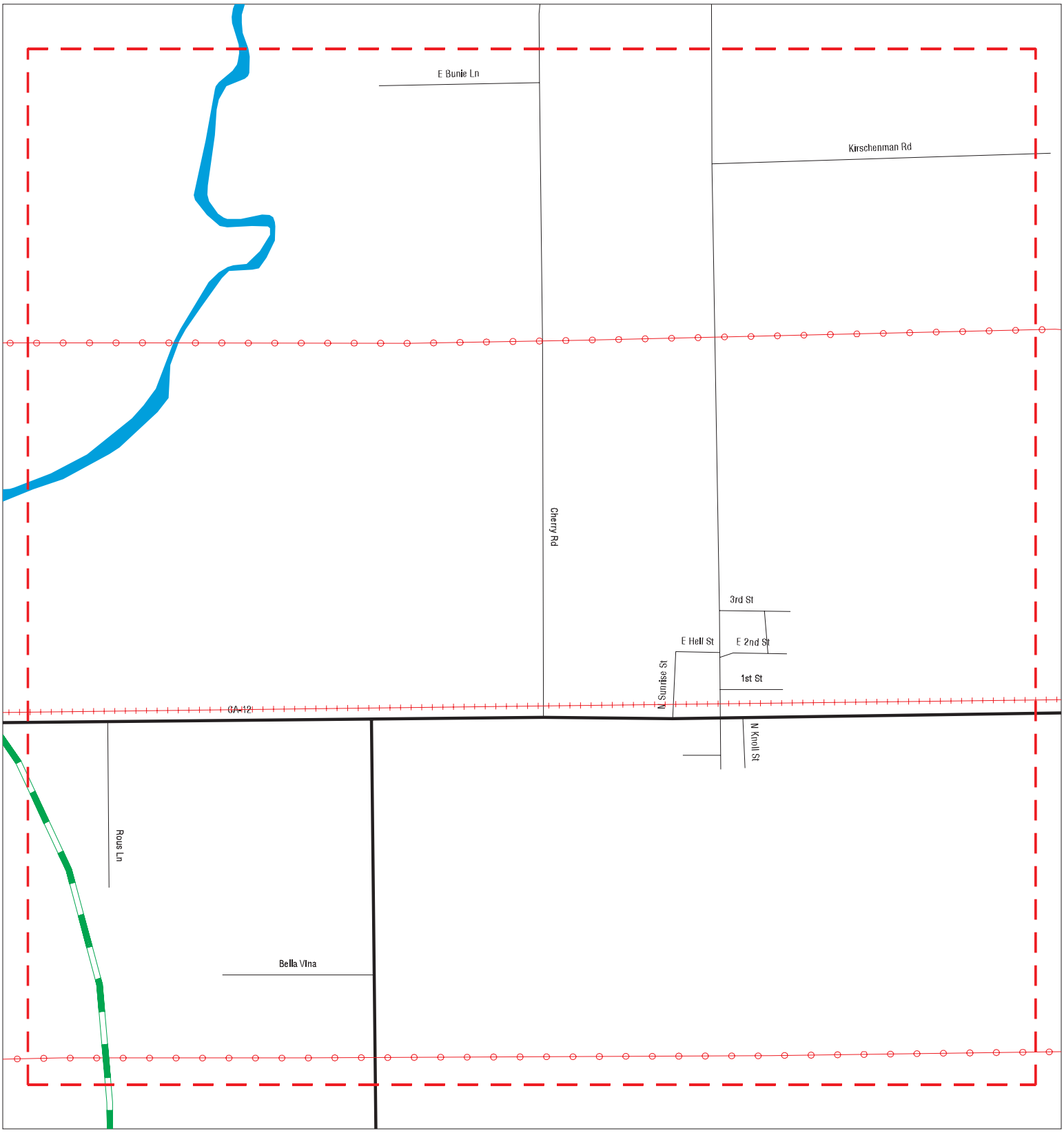
MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
I32 / 2	WESTSIDE GARAGE AUTO	226 COMMERCE ST S	EDR Hist Auto	575	0.109	NW
I40 / 2	JOES AUTOMOTIVE OF L	200 COMMERCE ST #101	CERS HAZ WASTE, CERS	651	0.123	NNW
O55 / 2	FWS CONSTRUCTION	111 S GUILD AVE	RCRA NonGen / NLR	935	0.177	North
Q65 / 2	GUARANTEE REPAIR SER	101 COMMERCE ST	CERS HAZ WASTE, CERS	1048	0.198	NNW
Q66 / 2	GUARANTEE REPAIR SER	101 COMMERCE ST	RCRA NonGen / NLR	1048	0.198	NNW
O68 / 2	CENTRAL VALLEY PAINT	67 S GUILD AVE	RCRA NonGen / NLR	1088	0.206	North
T76 / 2	BUSHCO PRECISION MAC	21 COMMERCE ST	RCRA NonGen / NLR	1302	0.247	NNW
T77 / 2	BUSHCO PRECISION	21 COMMERCE ST	RCRA NonGen / NLR	1302	0.247	NNW
89 / 2	PART CONTAINER CORP	1400 VICTOR	LUST, CHMIRS, Cortese, HIST CORTESE, CER...	1956	0.370	North
95 / 2	LODI DOOR INC	1220 VICTOR RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	2746	0.520	North

Focus Map - 3 - 7105771.1s



Sites	Focus Map - Sites	Dept. Defense Sites	
Target Property	Power Line	Indian Reservations BIA	
Search Buffer	National Priority List Sites		
Focus Map - No Sites	Areas of Concern		

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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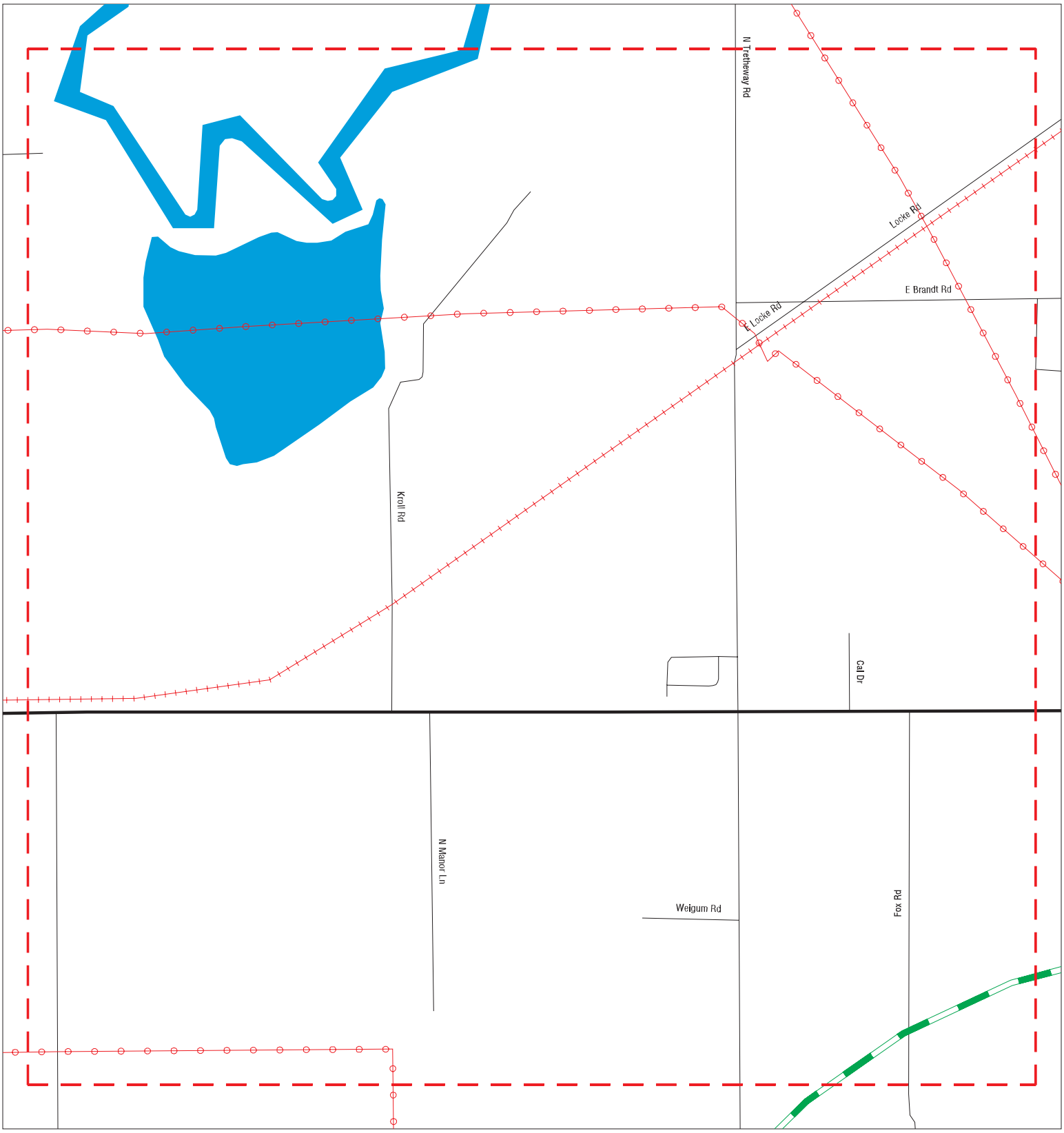
MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 4 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 5 - 7105771.1s

Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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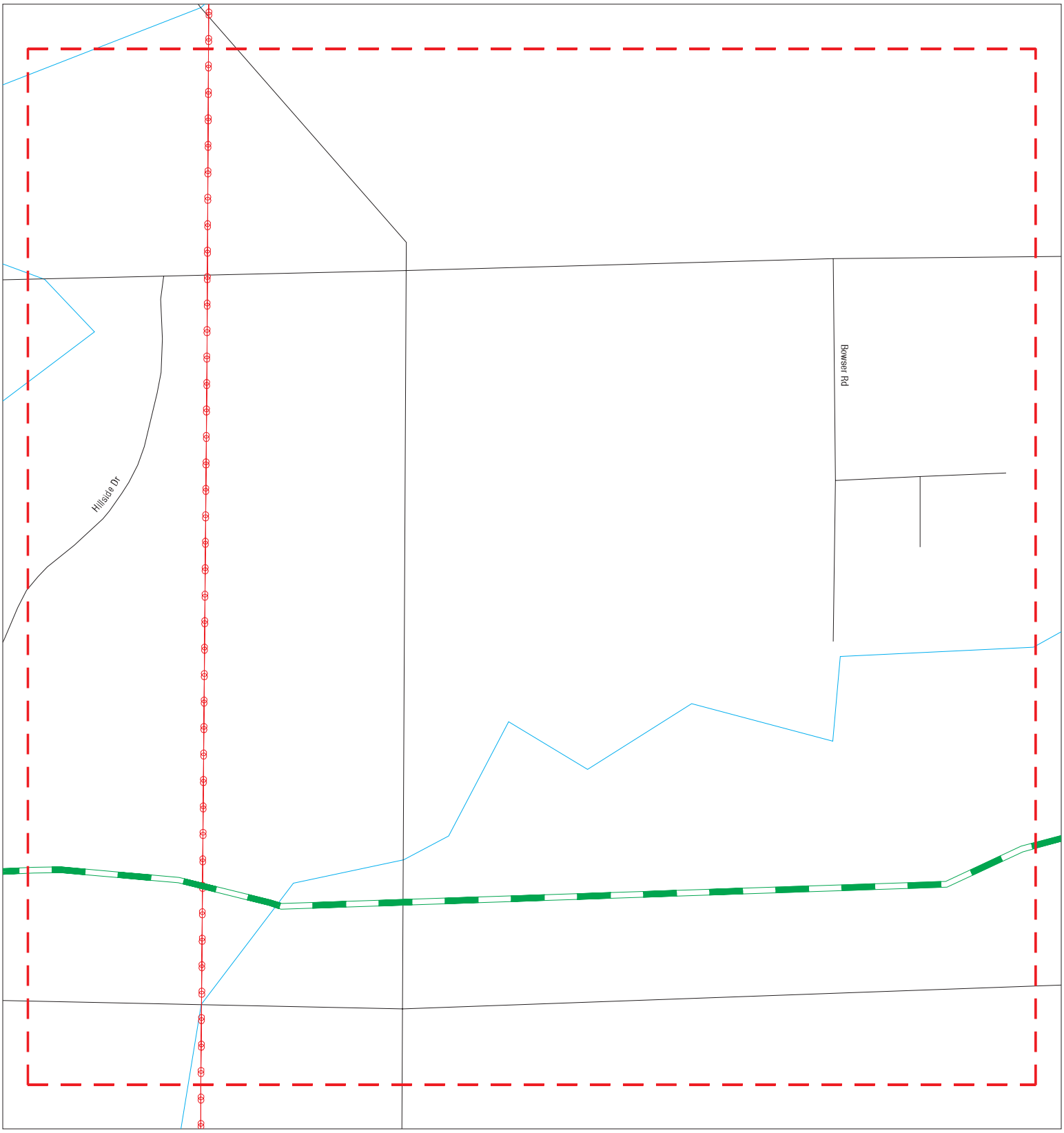
MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 6 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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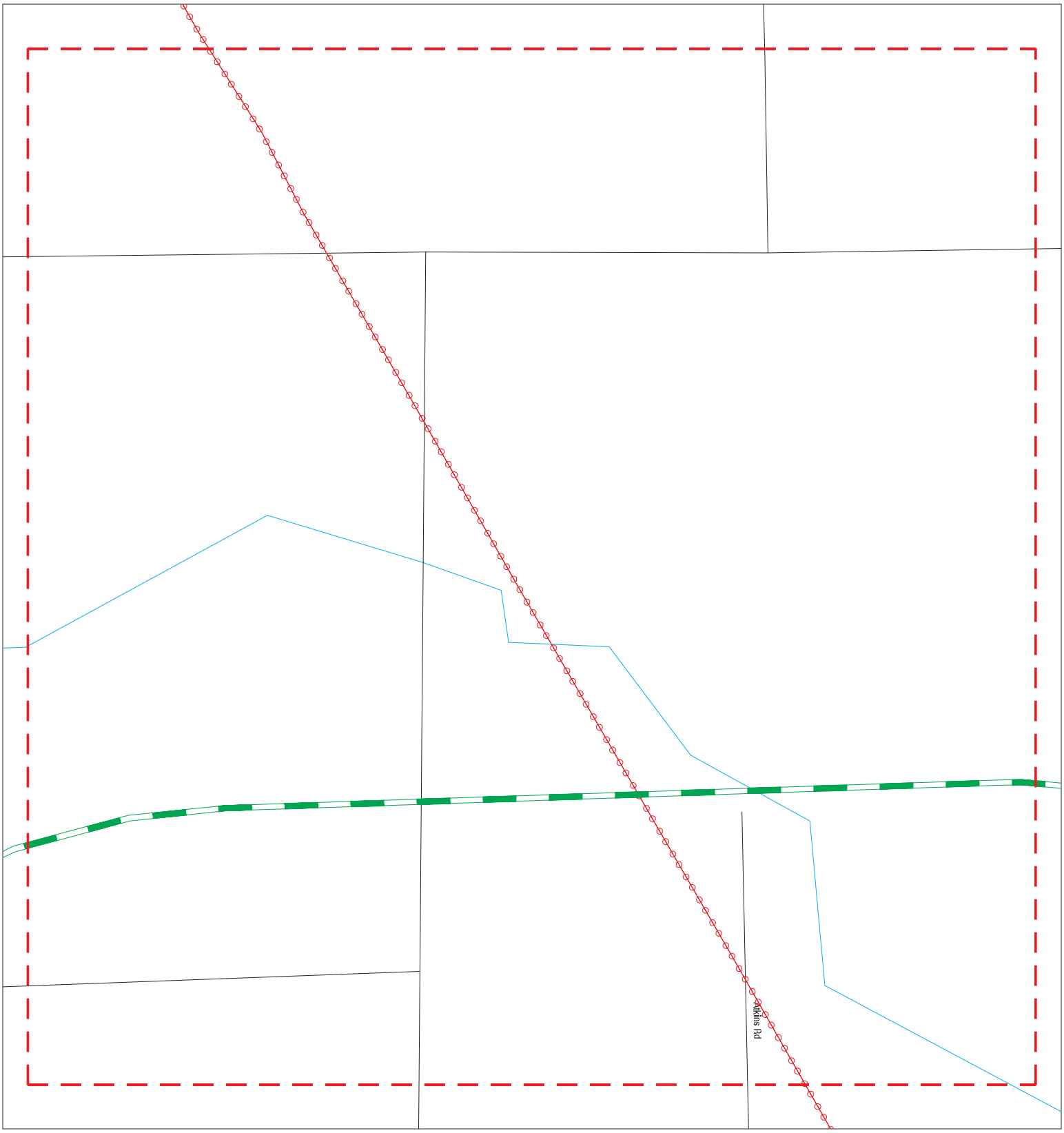
MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 7 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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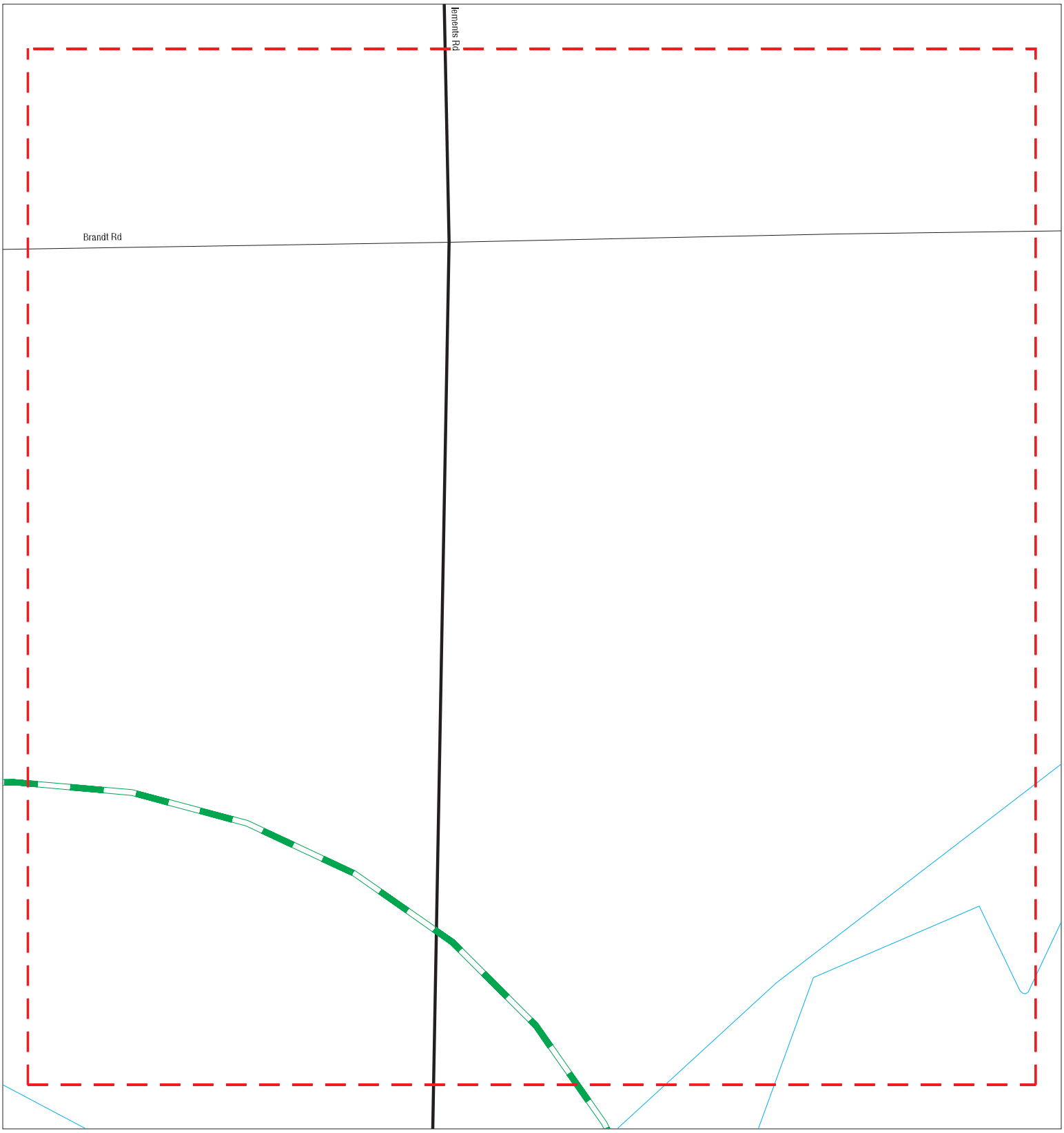
MAPPED SITES SUMMARY - FOCUS MAP 7

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 8 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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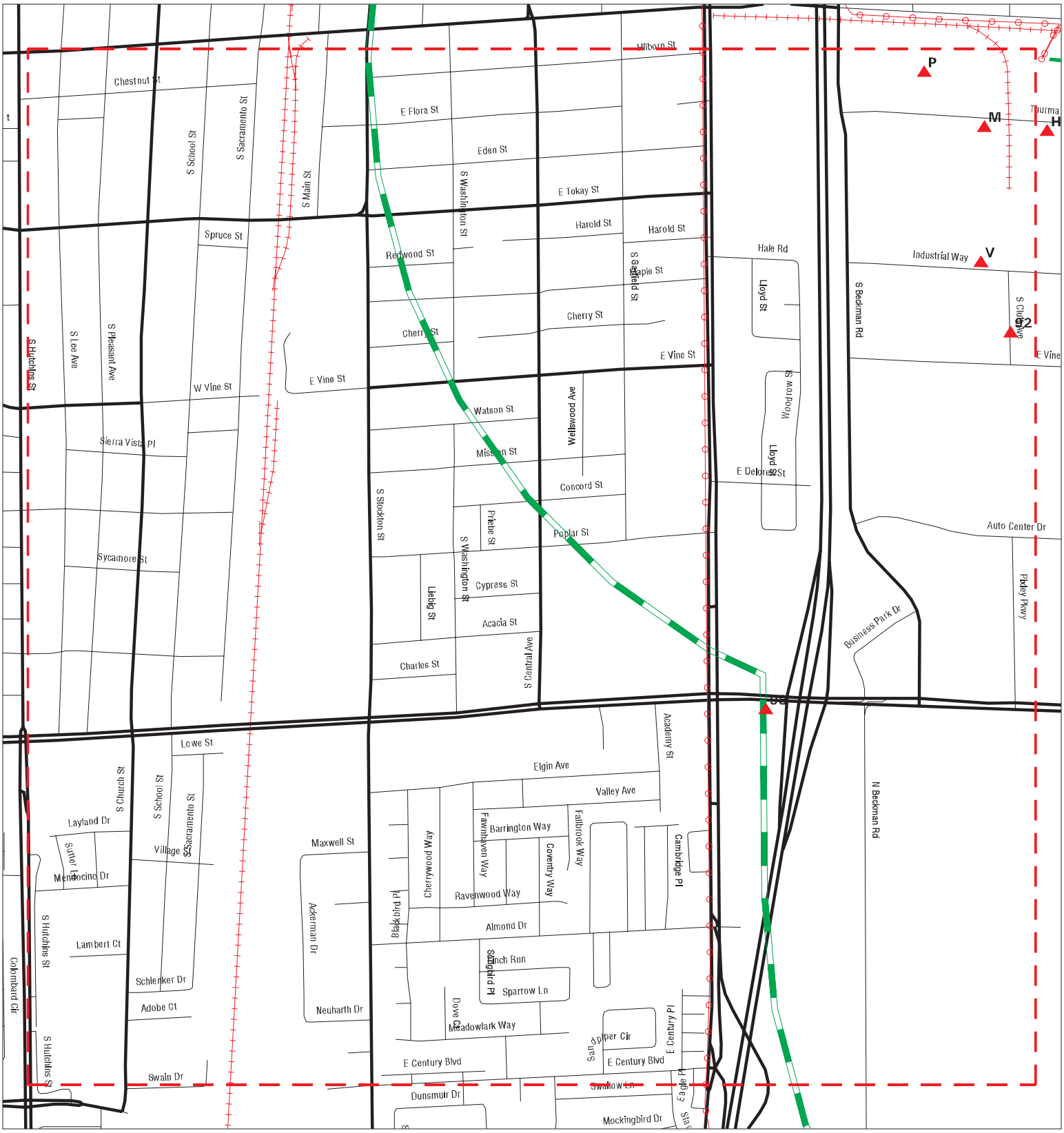
MAPPED SITES SUMMARY - FOCUS MAP 8

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 9 - 7105771.1s



Sites	Focus Map - Sites	Dept. Defense Sites	
Target Property	Power Line	Indian Reservations BIA	
Search Buffer	National Priority List Sites		
Focus Map - No Sites	Areas of Concern		

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project	CLIENT: Jacobs
ADDRESS: San Joaquin County	CONTACT: Sarah Madams
CITY/STATE: Lodi CA	INQUIRY #: 7105771.1s
ZIP: 95240	DATE: 09/02/22

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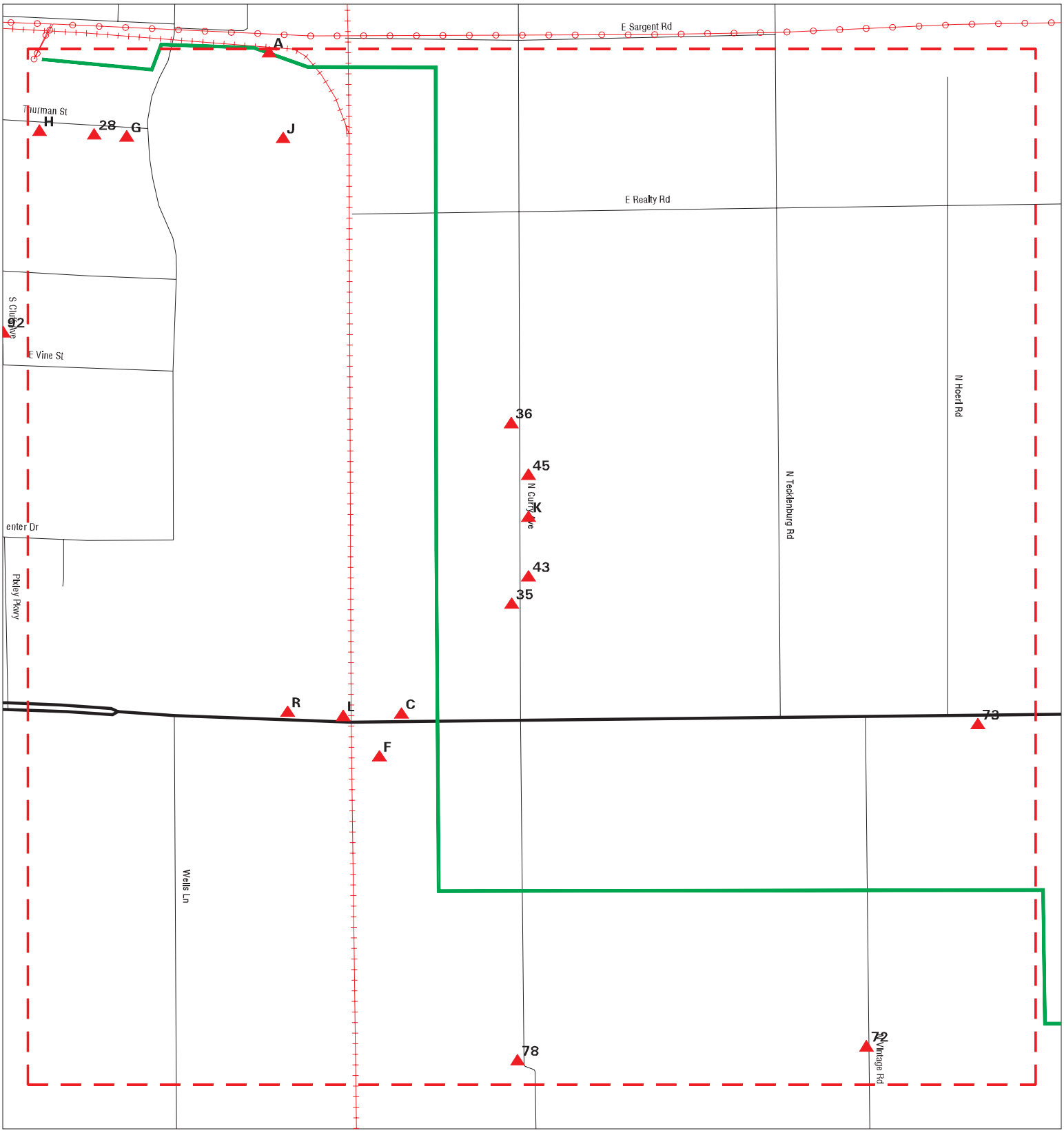
MAPPED SITES SUMMARY - FOCUS MAP 9

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
M50 / 9	SWEETENER PRODUCTS I	1150 E THURMAN ST	CERS HAZ WASTE, CERS, HWTS	724	0.137	SW
M51 / 9	SWEETENER PRODUCTS I	1150 E THURMAN ST	RCRA NonGen / NLR	724	0.137	SW
P59 / 9	NORTH AMERICAN SPECI	300 S BECKMAN RD	AST	977	0.185	West
P60 / 9	TRIANGLE PACIFIC COR	300 S BECKMAN RD	UST	977	0.185	West
P61 / 9	CERTAINTEED CORP	300 SOUTH BECKMAN RO	RCRA-SQG, SWEEPS UST, HIST UST, CA FID U...	977	0.185	West
P62 / 9	NORTH AMERICAN SPECI	300 S BECKMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	977	0.185	West
P63 / 9	NORTH AMERICAN SPECI	300 S BECKMAN RD	RCRA NonGen / NLR	977	0.185	West
V84 / 9	LODI LUMBER CO	1025 INDUSTRIAL	LUST, HIST UST, HIST CORTESE	1653	0.313	SSW
V85 / 9	LODI LUMBER CO	1025 INDUSTRIAL WAY	LUST, Cortese, CERS	1653	0.313	SSW
92 / 9	LUSD TRANSPORTATION	820 CLUFF	LUST, Cortese, HIST CORTESE, CERS	2130	0.403	South
98 / 9	ARCO STATION #2076	800 EAST KETTLEMAN L	Notify 65	5260	0.996	West

Focus Map - 10 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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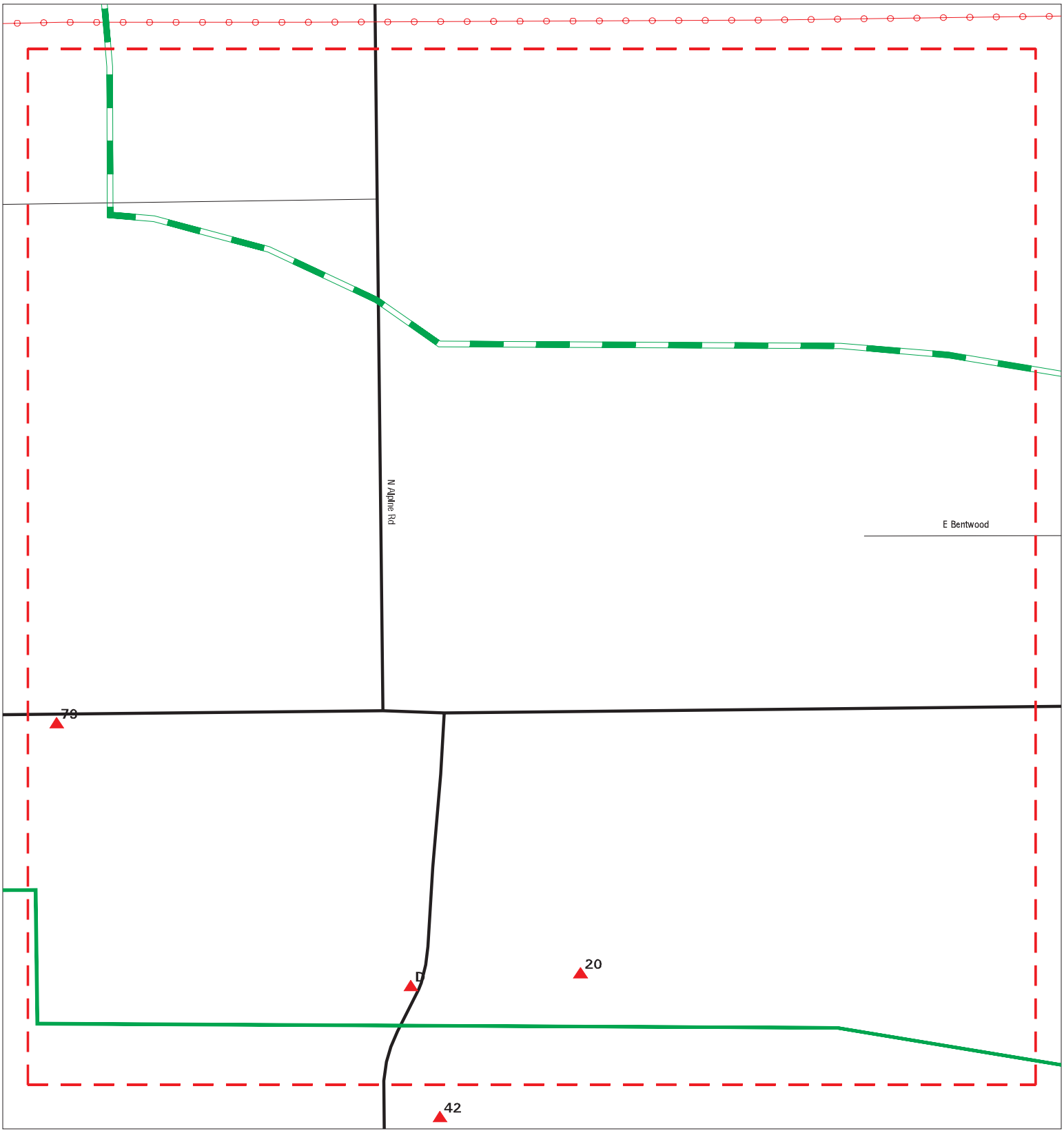
MAPPED SITES SUMMARY - FOCUS MAP 10

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 10	CENTRAL CALIFORNIA T	305 S GUILD AVE	FINDS	TP		
A2 / 10	CENTRAL CALIFORNIA T	305 S GUILD AVE	CPS-SLIC, CERS	TP		
C7 / 10	LODI COLD STORAGE	6021 E KETTLEMEN	HIST UST	279	0.053	West
C8 / 10	LODI COLD STORAGE	6021 E KETTLEMAN LN	HIST UST	279	0.053	West
C9 / 10	DELTA PACKING CO	6021 E KETTLEMEN LN	RCRA NonGen / NLR	279	0.053	West
C10 / 10	DELTA PACKING CO. OF	6021 E KETTLEMAN LAN	CERS HAZ WASTE, EMI, NPDES, CIWQS, CERS	279	0.053	West
C15 / 10	SSHP COLD STORAGE, L	6030 E KETTLEMAN LN	CERS HAZ WASTE, CERS	384	0.073	West
C16 / 10	SILVESTRES MECHANICA	6030 E KETTLEMAN LN	RCRA NonGen / NLR	384	0.073	West
F21 / 10	BREA AGRICULTURAL IN	6042 E KETTLEMAN LN	UST	451	0.085	West
F22 / 10	BREA AGRICULTURAL SE	6042 E KETTLEMAN LN	UST	451	0.085	West
F23 / 10	CROP PRODUCTION SERV	6042 E KETTLEMAN LN	RCRA NonGen / NLR	451	0.085	West
F24 / 10	WESTERN FARM SVC - L	6042 E. KETTLEMAN RD	RCRA-SQG, FINDS, ECHO	451	0.085	West
G25 / 10	CEPHEID	1330 E THURMAN RD	RCRA NonGen / NLR	528	0.100	South
G26 / 10	R & L CARRIERS	1330 THURMAN ST	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CE...	528	0.100	South
G27 / 10	AMERICAN MASTER TECH	1330 THURMAN ST	RCRA NonGen / NLR	528	0.100	South
28 / 10	SCIENTIFIC SPECIALTI	1310 THURMAN ST	RCRA NonGen / NLR	536	0.102	South
H29 / 10	SCHAEFER SYTEMS LLC	1250 E THURMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	547	0.104	South
H30 / 10	SCHAEFER SYSTEMS LLC	1250 E THURMAN RD	RCRA NonGen / NLR	547	0.104	South
H31 / 10	SCHAEFER SYTEMS LLC	1250 E THURMAN RD	AST	547	0.104	South
J33 / 10	PACIFIC COAST PRODUC	650 SO GUILD AVE	RCRA NonGen / NLR	576	0.109	SSW
J34 / 10	PACIFIC COAST PRODUC	650 S GUILD	CERS HAZ WASTE, CERS	576	0.109	SSW
35 / 10	A J HANDEL JR	15277 N CURRY AVE	HIST UST	581	0.110	East
36 / 10	GEORGE IWAMIYA	15661 N CURRY AVE	HIST UST	582	0.110	East
K37 / 10	RICHARD D DIEKMAN	15415 N CURRY AVE	HIST UST	583	0.110	East
43 / 10	GLENN C NOMA	15308 N CURRY AVE	HIST UST	713	0.135	East
K44 / 10	GEORGE PERLEGOS	15506 N. CURRY AVE.	RCRA NonGen / NLR	714	0.135	East
45 / 10	GARETH E HOSMER	15542 NO CURRY AVE	HIST UST	714	0.135	East
L46 / 10	DELTA PACKING CO	5950 KETTLEMAN LN E	LUST, CHMIRS, Cortese, HIST CORTESE, CER...	723	0.137	West
L47 / 10	DELTA PACKING COMPAN	5950 E KETTLEMAN LAN	CERS HAZ WASTE, SWEEPS UST, HIST UST, CA...	723	0.137	West
L48 / 10	DELTA PACKING COMPAN	5950 E KETTLEMAN LN	HIST UST	723	0.137	West
L49 / 10	DELTA PACKING COMPAN	5950 E KETTLEMAN LN	UST	723	0.137	West
L52 / 10	BREA AGRI SERV INC	5991 E KETTLEMAN LN	SWEEPS UST, HIST UST, CA FID UST, RCRA N...	730	0.138	West
L53 / 10	KETTLEMAN HILLS FACI	35251 OLD SKYLINE RD	AST	768	0.145	West
R69 / 10	D&B JUNGEBLUT	5827 E KETTLEMAN LN	CERS HAZ WASTE, CERS	1159	0.220	West
R70 / 10	DUANE M JUNGEBLUT	5827 F KETTLEMAN LAN	HIST UST	1159	0.220	West
72 / 10	MIA BROWN	14281 VINTAGE ROAD	RCRA NonGen / NLR	1202	0.228	South
73 / 10	LAWRENCE LIPPERT	7362 E KETTLEMAN	HIST UST	1292	0.245	North
78 / 10	FRANKLYN R WENDELL	14199 N CURRY AVE	HIST UST	1306	0.247	South

Focus Map - 11 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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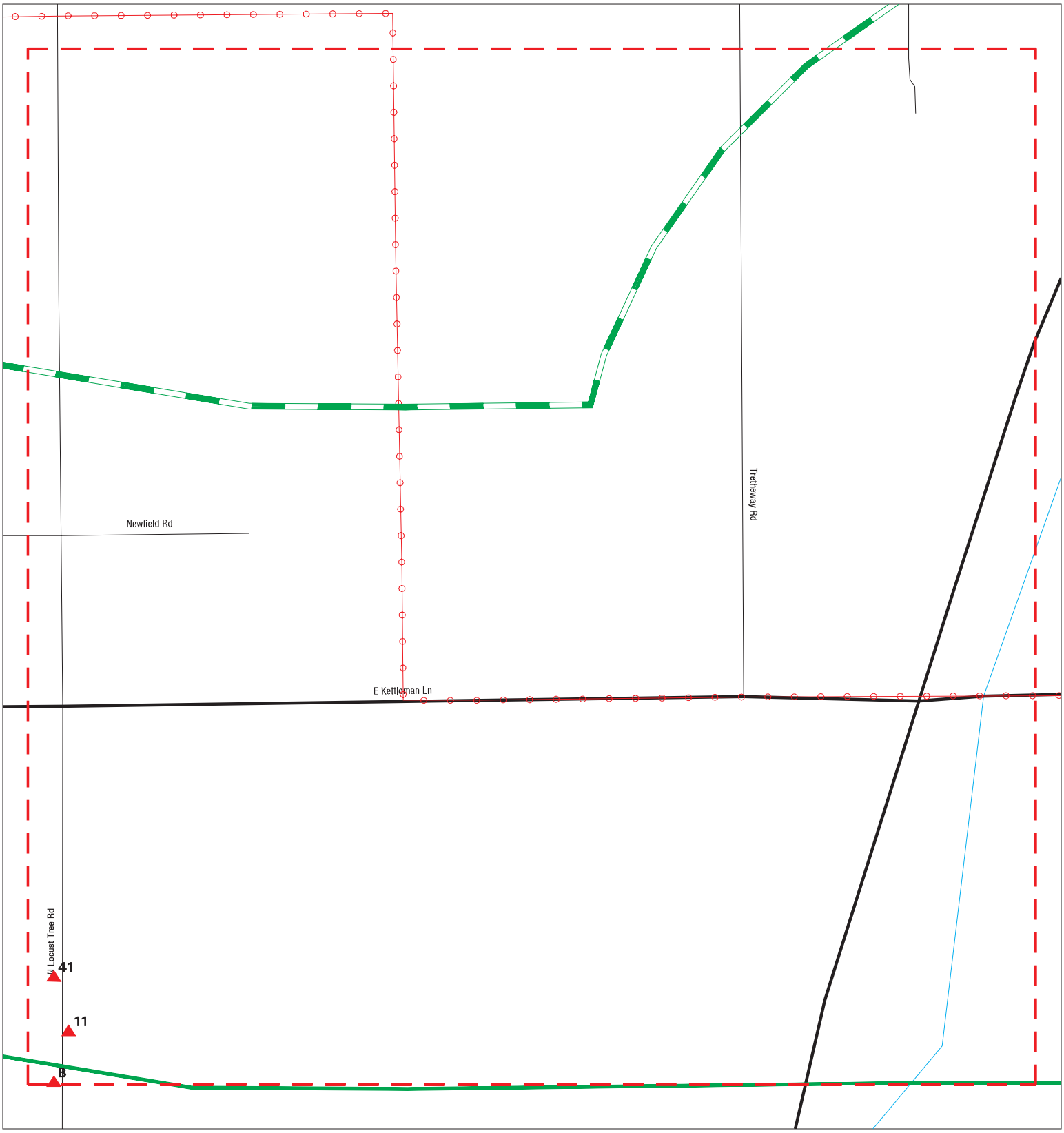
MAPPED SITES SUMMARY - FOCUS MAP 11

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
D12 / 11	BGM RANCH	14415 NORTH ALPINE R	HIST UST	312	0.059	North
D13 / 11	GENE MCKNIGHT	14415 N ALPINE ROAD	SWEEPS UST, CA FID UST	312	0.059	North
20 / 11	LW KEARL	14408 NO ALPINE RD	HIST UST	416	0.079	North
79 / 11	PAT HALE	7540 E KETTLEMAN LN	HIST UST	1308	0.248	North

Focus Map - 12 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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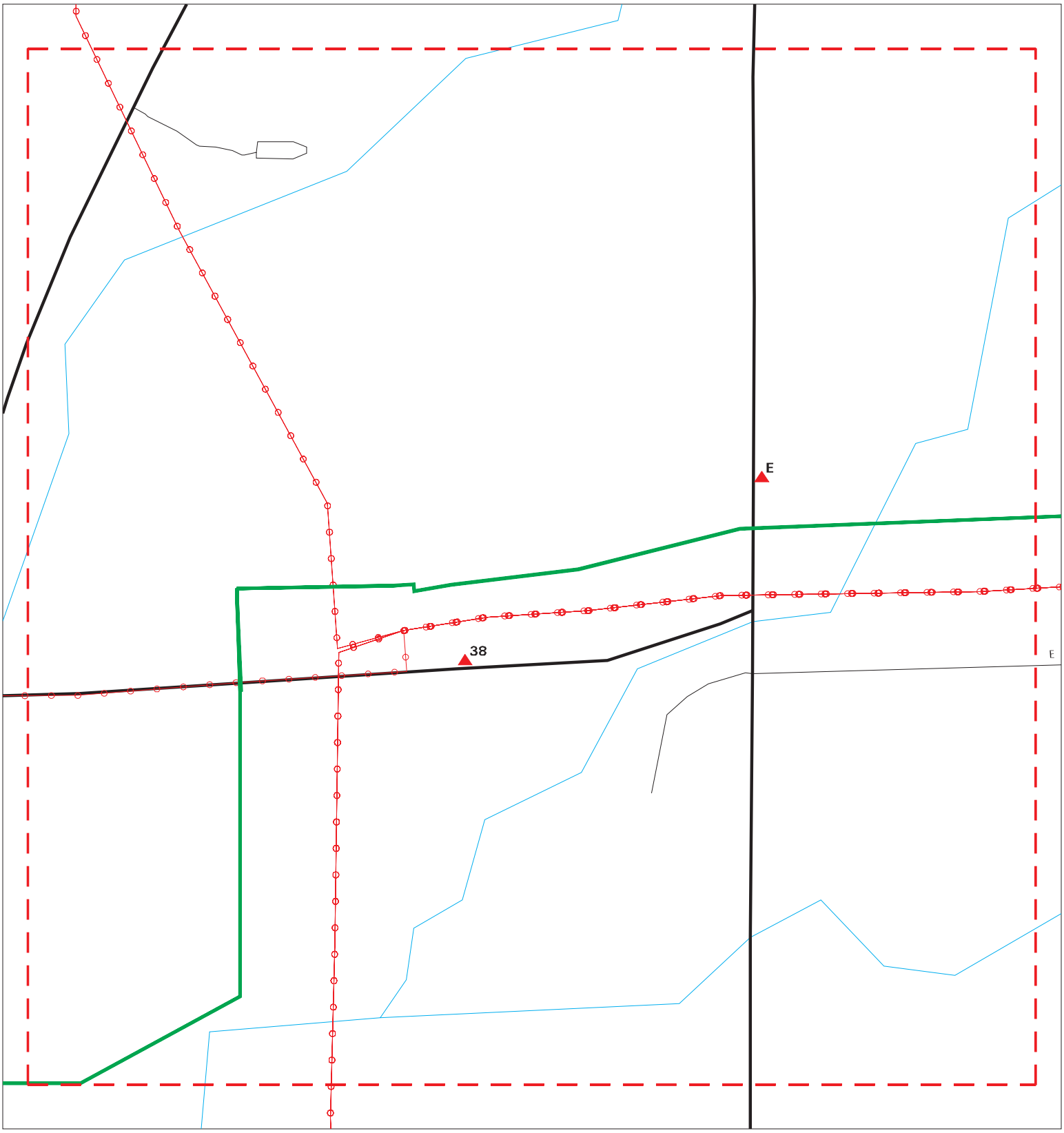
MAPPED SITES SUMMARY - FOCUS MAP 12

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
B3 / 12	ERNEST HEKENLAIBLE	14117 N LOCUST TREE	UST	124	0.023	South
B4 / 12	EMIL HECKENLAIBLE	14117 NORTH LOCUST T	HIST UST	124	0.023	South
B5 / 12	EMIL HEKENLAIBLE	14117 N LOCUST TREE	SWEEPS UST, CA FID UST	124	0.023	South
B6 / 12	HECKENLAIBLE FARMS I	14117 N LOCUST TREE	RCRA NonGen / NLR	124	0.023	South
11 / 12	WINSTON C WATSON	14262 N LOCUST TREE	HIST UST	284	0.054	North
41 / 12	HUBERT METTLER	14413 N LOCUST TREE	HIST UST	680	0.129	North

Focus Map - 13 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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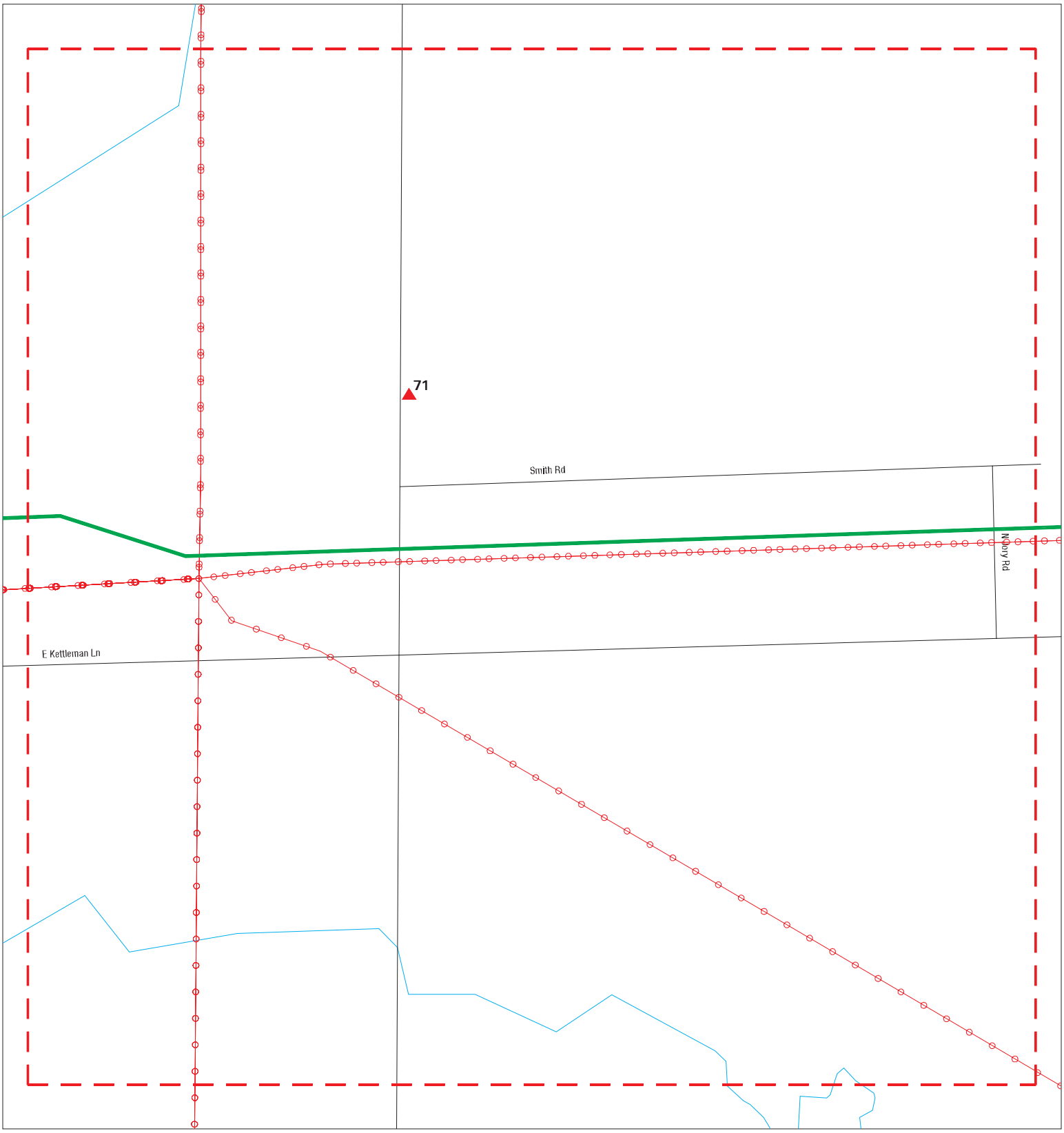
MAPPED SITES SUMMARY - FOCUS MAP 13

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
E17 / 13	WILL MCVICKER	15510 N JACK TONE RO	SWEEPS UST, HIST UST, CA FID UST	400	0.076	North
E18 / 13	MCVICKER, WILL	15510 N JACK TONE RD	UST	400	0.076	North
E19 / 13	MCVICKER RANCH	15510M N JACK TONE R	HIST UST	400	0.076	North
38 / 13	PACIFIC GAS & ELECTR	12861 EAST KETTLEMAN	RCRA NonGen / NLR	587	0.111	South

Focus Map - 14 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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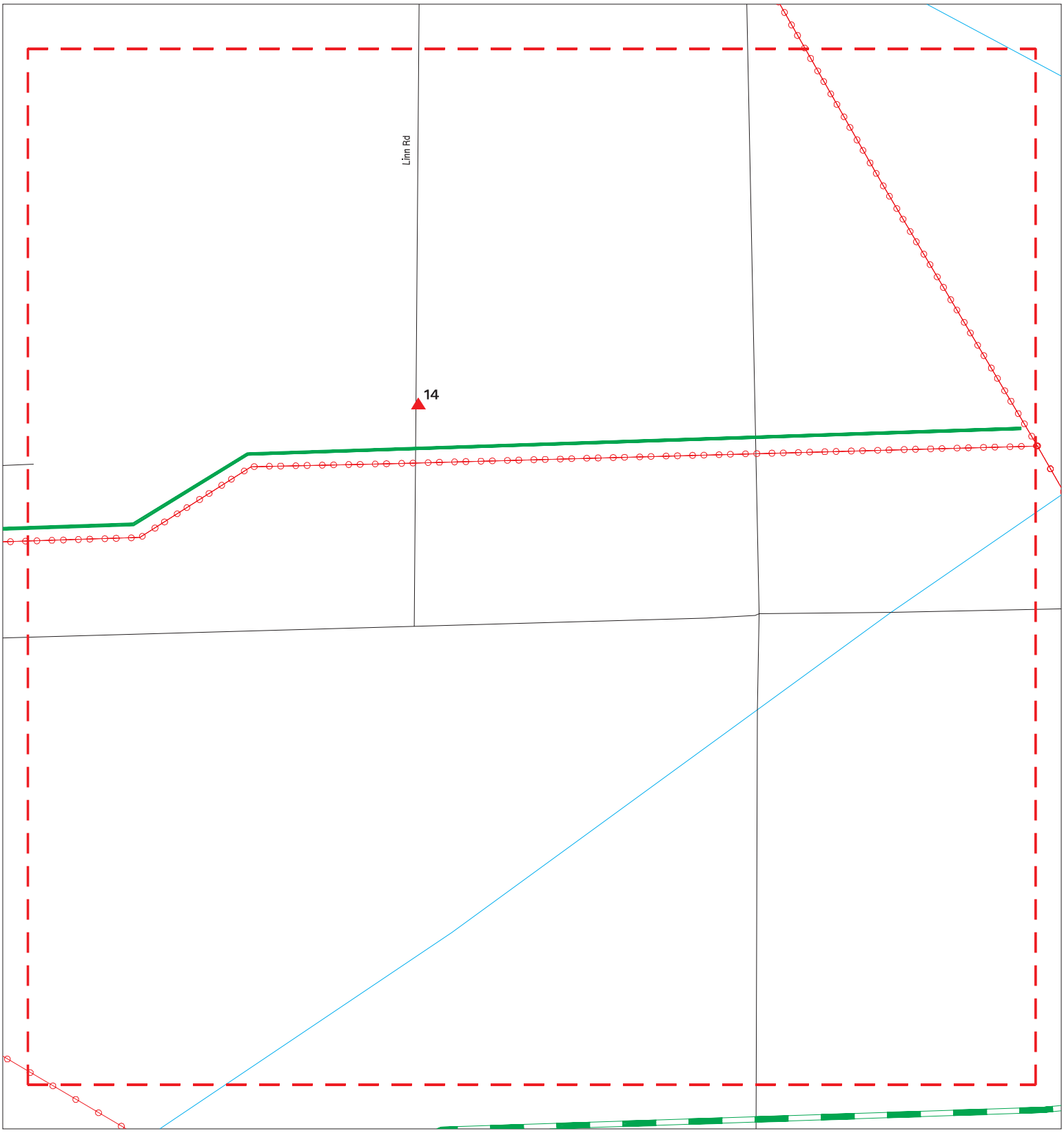
MAPPED SITES SUMMARY - FOCUS MAP 14

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
71 / 14	FRANK CANEDA	15760 N TULLY RD	HIST UST	1199 0.227 North

Focus Map - 15 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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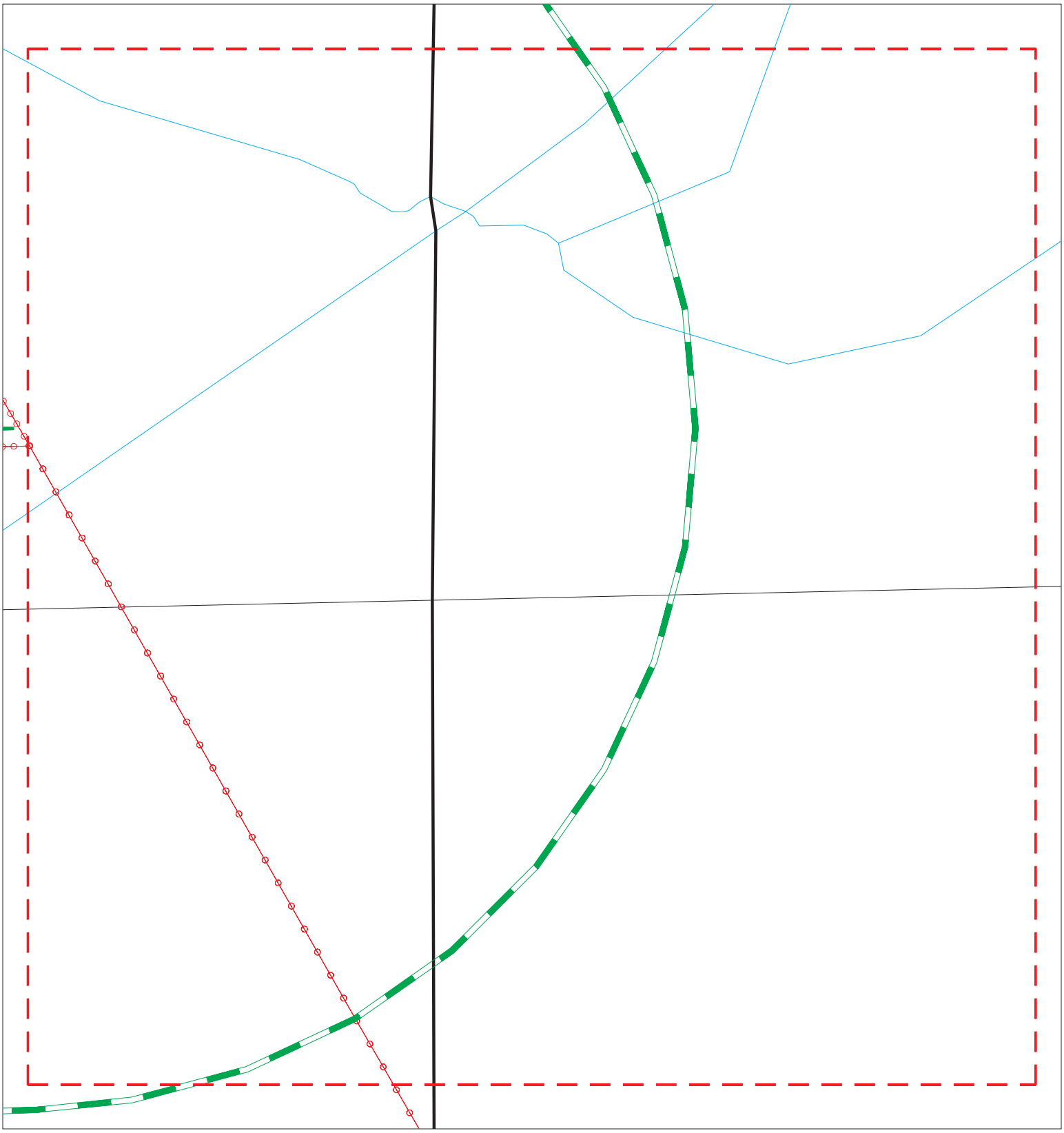
MAPPED SITES SUMMARY - FOCUS MAP 15

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
14 / 15	ROBERT & CYNTHIA WEA	15466 N LINN RD	UST	347	0.066	North

Focus Map - 16 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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MAPPED SITES SUMMARY - FOCUS MAP 16

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 17 - 7105771.1s

Sites	Focus Map - Sites	Dept. Defense Sites
Target Property	Power Line	Indian Reservations BIA
Search Buffer	National Priority List Sites	
Focus Map - No Sites	Areas of Concern	

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project	CLIENT: Jacobs
ADDRESS: San Joaquin County	CONTACT: Sarah Madams
CITY/STATE: Lodi CA	INQUIRY #: 7105771.1s
ZIP: 95240	DATE: 09/02/22

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MAPPED SITES SUMMARY - FOCUS MAP 17

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 18 - 7105771.1s

Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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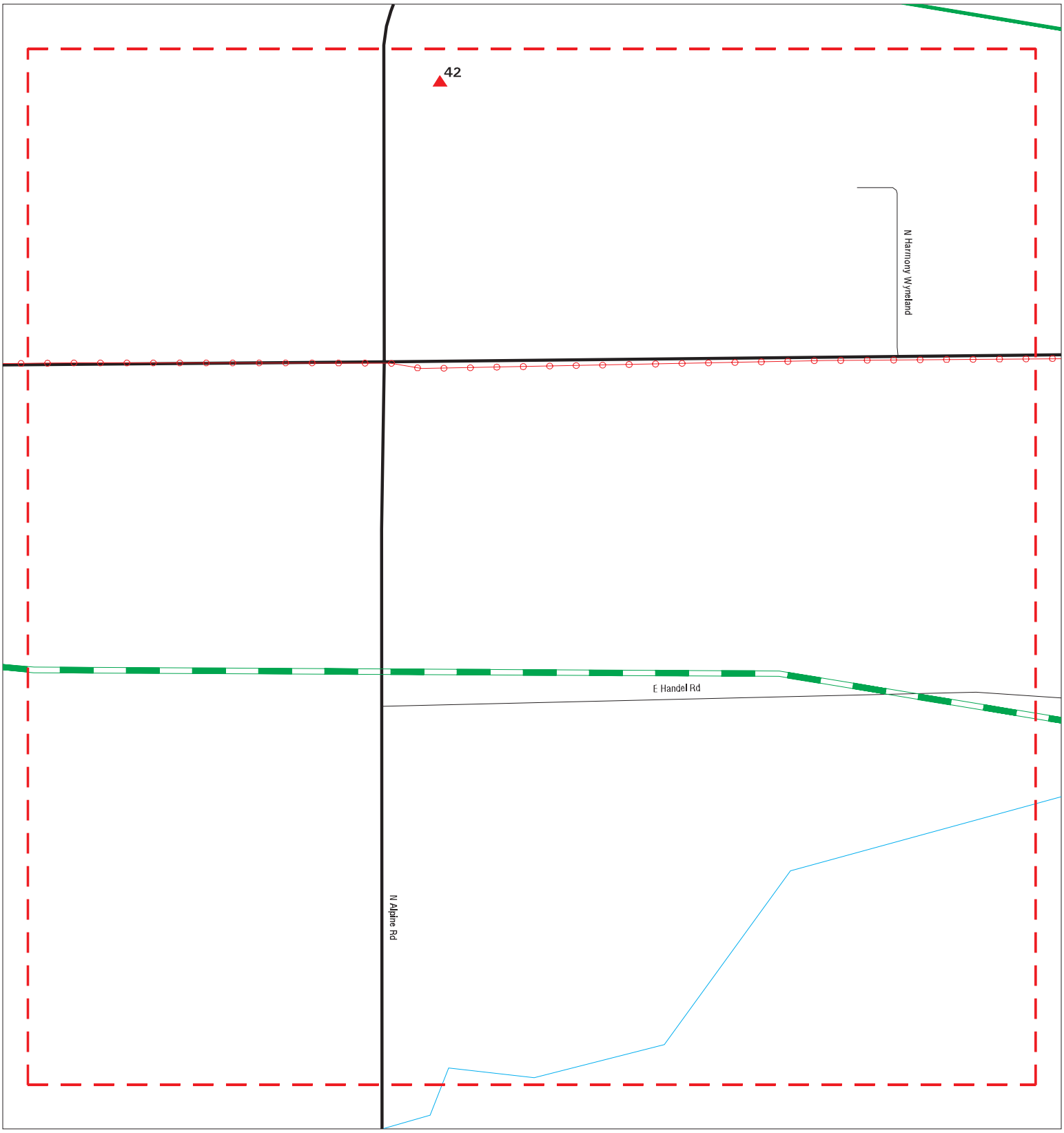
MAPPED SITES SUMMARY - FOCUS MAP 18

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 19 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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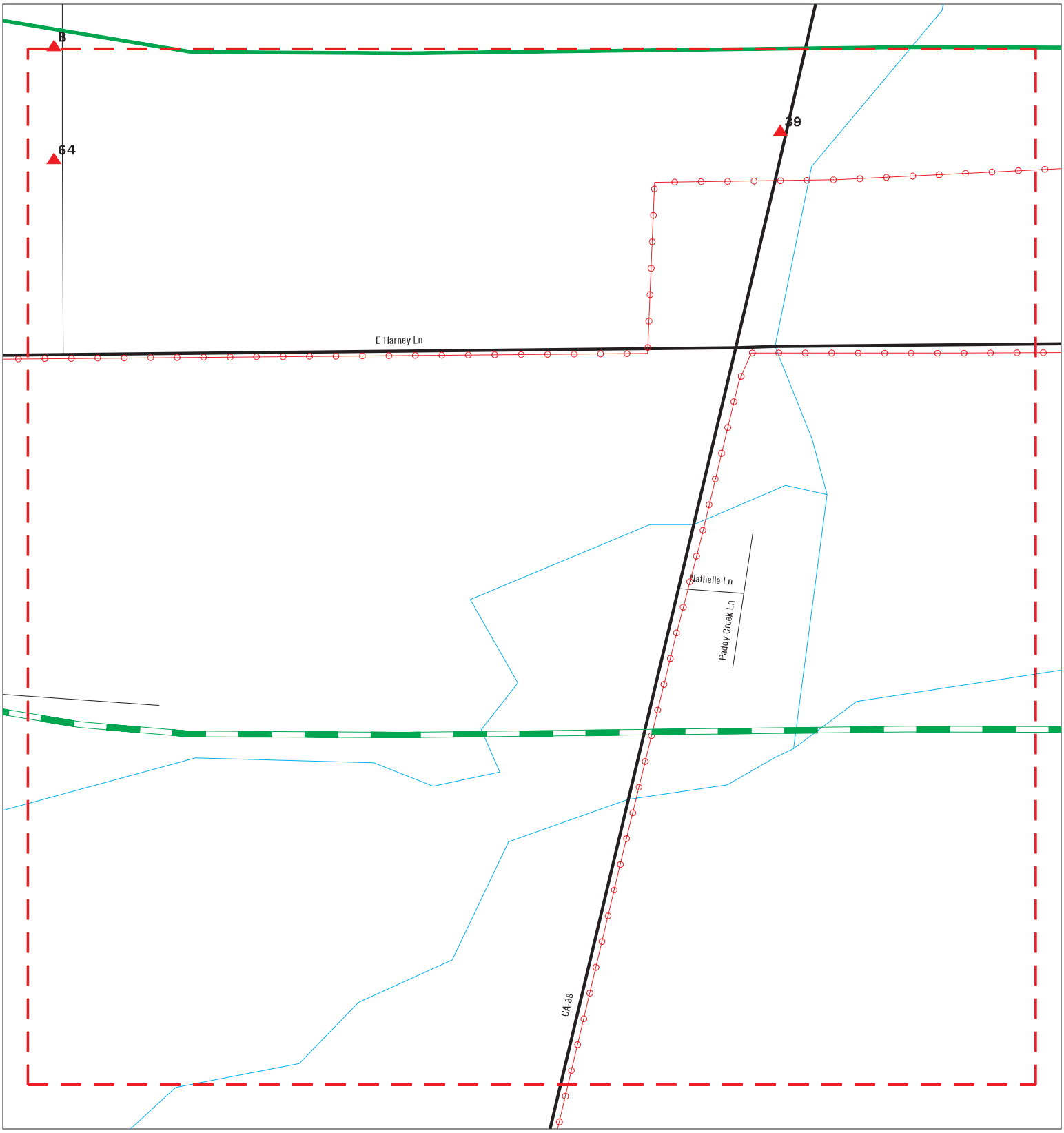
MAPPED SITES SUMMARY - FOCUS MAP 19

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
42 / 19	METTLER PROPERTY	14090 N ALPINE RD	UST	701	0.133	South

Focus Map - 20 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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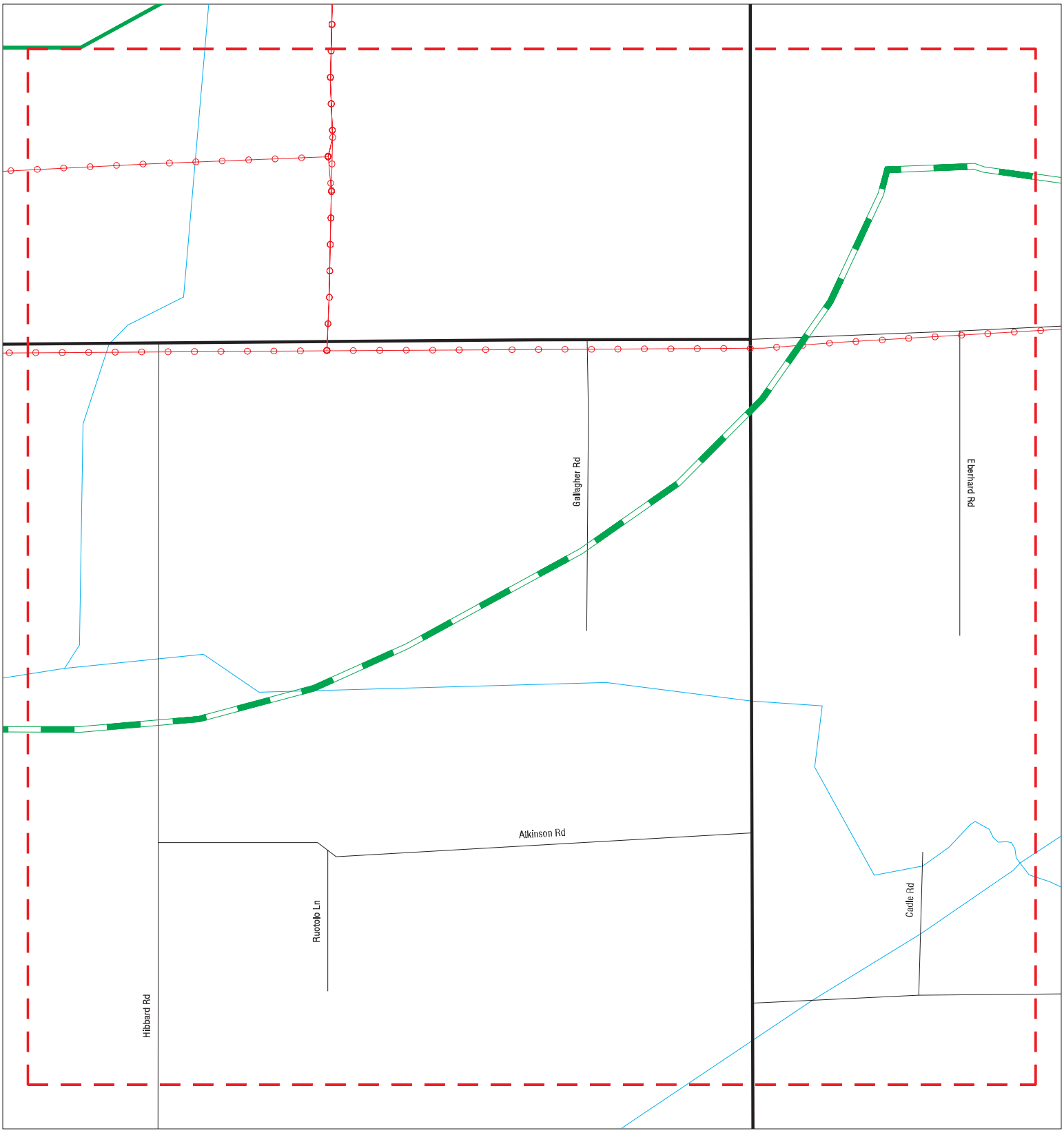
MAPPED SITES SUMMARY - FOCUS MAP 20

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
39 / 20	SHARBOB, INC DBA LOC	13975 N HIGHWAY 88	HIST UST	633	0.120	South
64 / 20	CLYDE C CULBERTSON	13915 N LOCUST TREE	HIST UST	987	0.187	South

Focus Map - 21 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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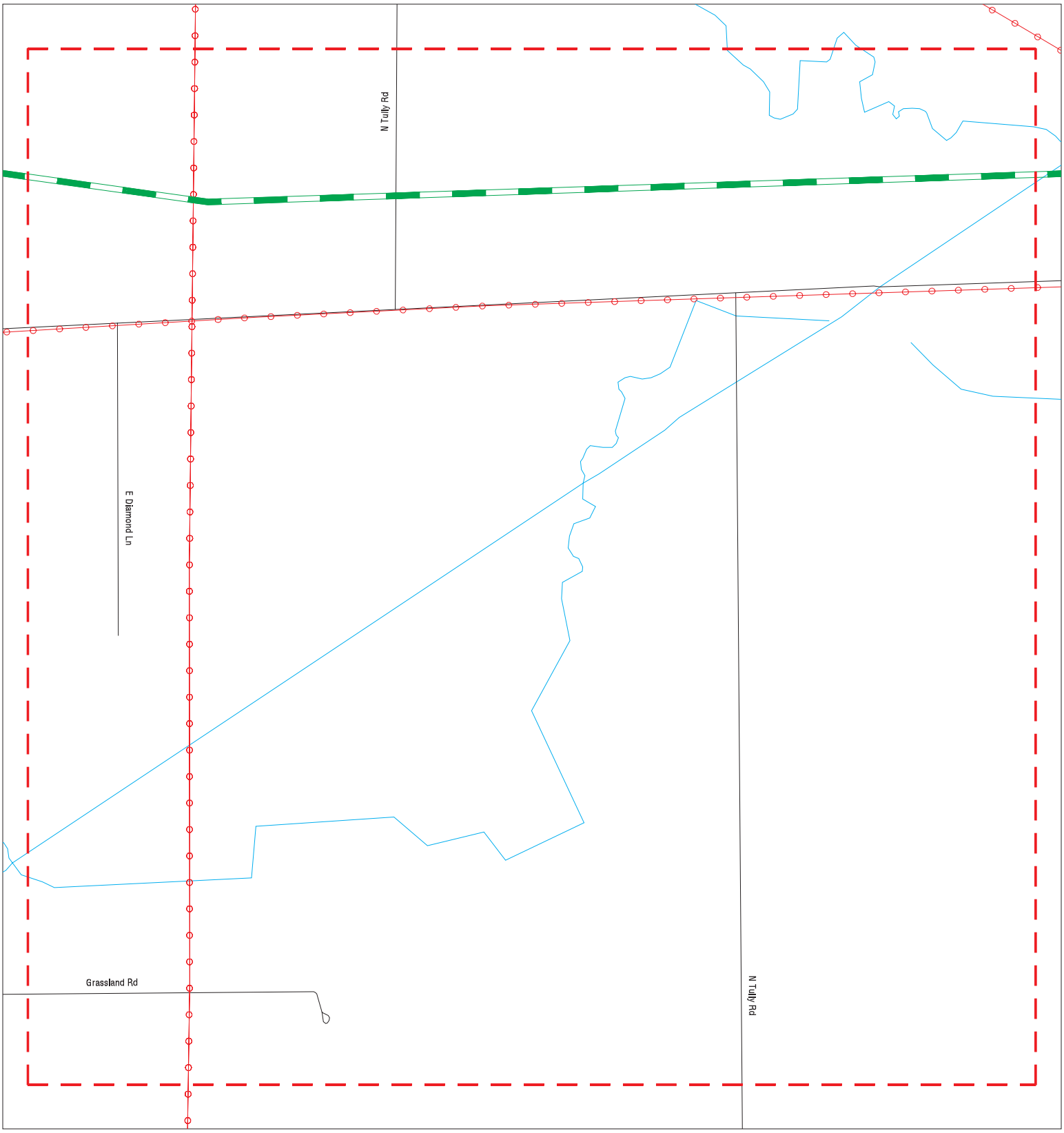
MAPPED SITES SUMMARY - FOCUS MAP 21

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 22 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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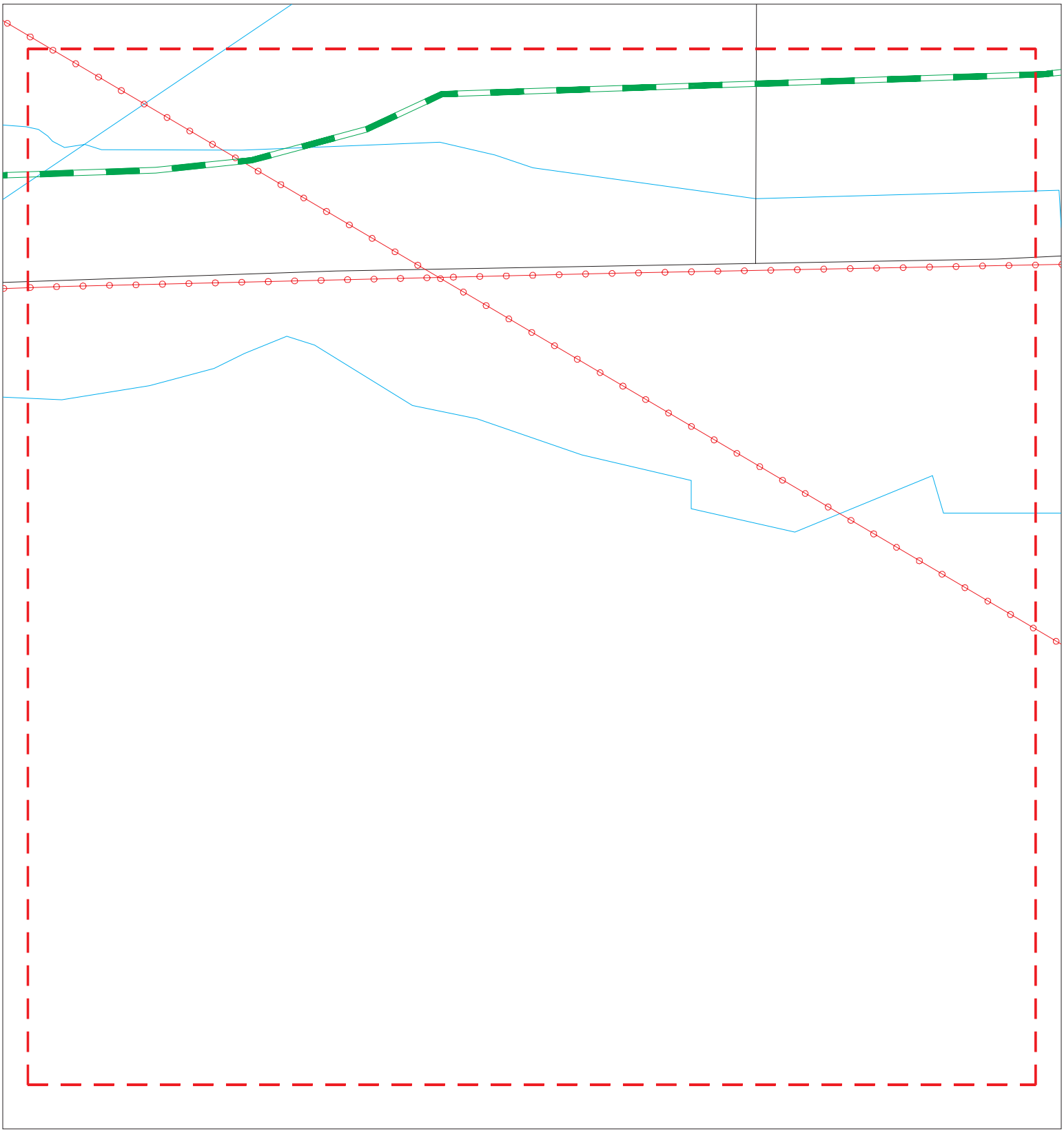
MAPPED SITES SUMMARY - FOCUS MAP 22

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 23 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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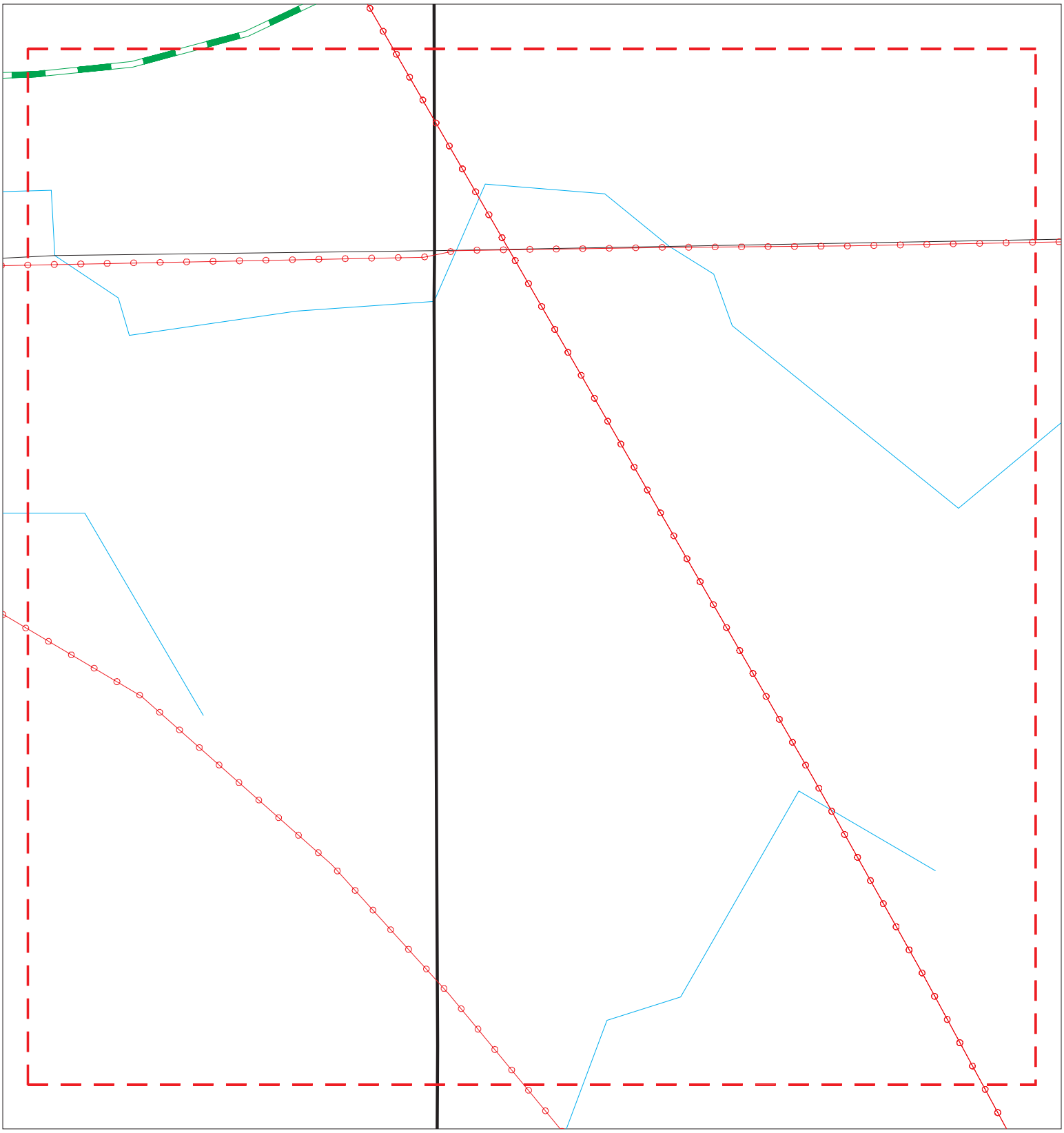
MAPPED SITES SUMMARY - FOCUS MAP 23

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

Focus Map - 24 - 7105771.1s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Northern San Joaquin 230 Kv Transmission Project ADDRESS: San Joaquin County CITY/STATE: Lodi CA ZIP: 95240	CLIENT: Jacobs CONTACT: Sarah Madams INQUIRY #: 7105771.1s DATE: 09/02/22

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MAPPED SITES SUMMARY - FOCUS MAP 24

Target Property:
SAN JOAQUIN COUNTY
LODI, CA 95240

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

A1 Target Property | **CENTRAL CALIFORNIA TRACTION COMPANY** | **FINDS** | **1023236724**
305 S GUILD AVE | **N/A**
LODI, CA 95240

Site 1 of 2 in cluster A

Actual: 62 ft.
Focus Map: 10

FINDS:
Registry ID: 110065242375

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
STATE MASTER

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

A2 Target Property | **CENTRAL CALIFORNIA TRACTION COMPANY** | **CPS-SLIC** | **S111121318**
305 S GUILD AVE | **CERS** | **N/A**
LODI, CA 95240

Site 2 of 2 in cluster A

Actual: 62 ft.
Focus Map: 10

CPS-SLIC:

Name:	CENTRAL CALIFORNIA TRACTION COMPANY
Address:	305 S GUILD AVE
City,State,Zip:	LODI, CA 95240
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	07/27/2011
Global Id:	T10000003187
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	38.130314
Longitude:	-121.245418
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Regional Board
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

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

CERS:

Name:	CENTRAL CALIFORNIA TRACTION COMPANY
Address:	305 S GUILD AVE
City,State,Zip:	LODI, CA 95240
Site ID:	249684
CERS ID:	T10000003187
CERS Description:	Cleanup Program Site

Affiliation:

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

CENTRAL CALIFORNIA TRACTION COMPANY (Continued) **S111121318**

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

B3 **ERNEST HEKENLAIBLE** **UST** **U004023797**
South **14117 N LOCUST TREE RD** **N/A**
< 1/8 **LODI, CA 95240**
0.023 mi.
124 ft. **Site 1 of 4 in cluster B**

Actual:
70 ft.

Focus Map:
12

UST SAN JOAQUIN:

Name:	ERNEST HEKENLAIBLE
Address:	14117 N LOCUST TREE RD
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005283
Mail Address:	14117 North Locust Tree Road
Mail Address 2:	Not reported
Mail Care of:	Dwayne Heckenlaible
Mail City,St,Zip:	Lodi, CA 95240
Tank Rec ID:	TA0501962
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	0
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2323
Decode for Program Element:	2323 - ADDITIONAL FARM TANK #1 - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181787
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1081699644
Longitude:	-121.1965240408

B4 **EMIL HECKENLAIBLE** **HIST UST** **U001604302**
South **14117 NORTH LOCUST TREE RD** **N/A**
< 1/8 **LODI, CA 95240**
0.023 mi.
124 ft. **Site 2 of 4 in cluster B**

Actual:
70 ft.

Focus Map:
12

HIST UST:

Name:	EMIL HECKENLAIBLE
Address:	14117 NORTH LOCUST TREE RD
City,State,Zip:	LODI, CA 95240
File Number:	0002FBDA
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FBDA.pdf
Region:	STATE
Facility ID:	00000048395
Facility Type:	Other
Other Type:	FARM

EMIL HECKENLAIBLE (Continued) **U001604302**

Contact Name:	EMIL HECKENLAIBLE
Telephone:	2093686173
Owner Name:	EMIL HECKENLAIBLE
Owner Address:	14117 NORTH LOCUST TREE RD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

B5 **EMIL HEKENLAIBLE** **SWEEPS UST** **S101625687**
South **14117 N LOCUST TREE RD** **CA FID UST** **N/A**
< 1/8 **LODI, CA 95240**
0.023 mi.
124 ft. **Site 3 of 4 in cluster B**

Actual:
70 ft.

Focus Map:
12

SWEEPS UST:

Name:	EMIL HEKENLAIBLE
Address:	14117 N LOCUST TREE RD
City:	LODI
Status:	Not reported
Comp Number:	4200
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:	39-000-004200-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	39003957
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:	14117 N LOCUST TREE RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported

EMIL HEKENLAIBLE (Continued) **S101625687**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

B6 South < 1/8 0.023 mi. 124 ft. **HECKENLAIBLE FARMS INC** **RCRA NonGen / NLR** **1024848714**
14117 N LOCUST TREE RD **CAL000404573**
LODI, CA 95240

Site 4 of 4 in cluster B

Actual: 70 ft.

Focus Map: 12

RCRA NonGen / NLR:

Date Form Received by Agency:		20150219
Handler Name:	HECKENLAIBLE FARMS INC	
Handler Address:		14117 N LOCUST TREE RD
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAL000404573
Contact Name:		DWAYNE HECKENLAIBLE
Contact Address:		14117 N LOCUST TREE RD
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-993-0819
Contact Fax:		209-333-9365
Contact Email:		CHARDONNAY@SOFTCOM.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		14117 N LOCUST TREE RD
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:	JULIA HECKENLAIBLE	
Owner Type:		Other
Operator Name:	DWAYNE HECKENLAIBLE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

HECKENLAIBLE FARMS INC (Continued) **1024848714**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: JULIA HECKENLAIBLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14117 N LOCUST TREE RD
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-368-6173
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DWAYNE HECKENLAIBLE	
Legal Status:	Other
Date Became Current:	Not reported

HECKENLAIBLE FARMS INC (Continued) **1024848714**

Date Ended Current:	Not reported
Owner/Operator Address:	14117 N LOCUST TREE RD
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-993-0819
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20150219
Handler Name:	HECKENLAIBLE FARMS 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:	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

C7 **LODI COLD STORAGE** **HIST UST** **S118412409**
West **6021 E KETTLEMEN** **N/A**
< 1/8 **LODI, CA 93240**
0.053 mi.
279 ft. **Site 1 of 6 in cluster C**

Actual:
58 ft.

Focus Map:
10

HIST UST:

Name:	LODI COLD STORAGE
Address:	6021 E KETTLEMEN
City,State,Zip:	LODI, CA 93240
File Number:	0002F9F3
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F9F3.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

LODI COLD STORAGE (Continued) **S118412409**

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:

C8 West < 1/8 0.053 mi. 279 ft. **LODI COLD STORAGE** **HIST UST** **U001604426**
6021 E KETTLEMAN LN **N/A**
LODI, CA 95240

Site 2 of 6 in cluster C

Actual: 58 ft.

Focus Map: 10

HIST UST:

Name:	LODI COLD STORAGE
Address:	6021 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000051360
Facility Type:	Other
Other Type:	COLD STORAGE
Contact Name:	ORIN FOCACCI
Telephone:	2093343173
Owner Name:	BLUE ANCHOR, INC.
Owner Address:	730 HOWE AVE.
Owner City,St,Zip:	SACRAMENTO, CA 95825
Total Tanks:	0001
Tank Num:	001
Container Num:	2
Year Installed:	1978
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

C9 West < 1/8 0.053 mi. 279 ft. **DELTA PACKING CO** **RCRA NonGen / NLR** **1024805353**
6021 E KETTLEMEN LN **CAL000263220**
LODI, CA 95240

Site 3 of 6 in cluster C

Actual: 58 ft.

Focus Map: 10

RCRA NonGen / NLR:

Date Form Received by Agency:		20021205
Handler Name:	DELTA PACKING CO	
Handler Address:		6021 E KETTLEMEN LN
Handler City,State,Zip:		LODI, CA 95240-0000
EPA ID:		CAL000263220
Contact Name:		DAVID WENTRUP

DELTA PACKING CO (Continued) **1024805353**

Contact Address:		6021 E KETTLEMEN LN
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-334-1023
Contact Fax:		209-334-7805
Contact Email:		DWENTRUP@DELTAPACKING.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:		6021 E KETTLEMEN LN
Mailing City,State,Zip:		LODI, CA 95240-0000
Owner Name:	DELTA PACKING CO	
Owner Type:		Other
Operator Name:	DAVID WENTRUP	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

DELTA PACKING CO (Continued) **1024805353**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID WENTRUP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6021 E KETTLEMEN LN
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-334-1023
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: DELTA PACKING CO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6021 E KETTLEMEN LN
Owner/Operator City,State,Zip:	LODI, CA 95240-0000
Owner/Operator Telephone:	209-334-1023
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20021205
Handler Name: DELTA PACKING CO	
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

DELTA PACKING CO (Continued) **1024805353**

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

List of NAICS Codes and Descriptions:
NAICS Code: 115114
NAICS Description: POSTHARVEST CROP ACTIVITIES (EXCEPT COTTON GINNING)

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C10 West < 1/8 0.053 mi. 279 ft. | **DELTA PACKING CO. OF LODI,INC.** | **6021 E KETTLEMAN LANE** | **LODI, CA 95240** | **Site 4 of 6 in cluster C** | **CERS HAZ WASTE** | **EMI** | **NPDES** | **CIWQS** | **CERS** | **S113749390** | **N/A**

Actual: 58 ft.

Focus Map: 10

CERS HAZ WASTE:
Name: DELTA PACKING 6021
Address: 6021 E KETTLEMAN LN
City,State,Zip: LODI, CA 95240
Site ID: 110929
CERS ID: 10184273
CERS Description: Hazardous Waste Generator

Name: DELTA PACKING 6021
Address: 6021 E KETTLEMAN LN
City,State,Zip: LODI, CA 95240
Site ID: 110929
CERS ID: 10184273
CERS Description: Hazardous Chemical Management

EMI:
Name: DELTA PACKING CO. OF LODI,INC.
Address: 6021 E KETTLEMAN LANE
City,State,Zip: LODI, CA 95240
Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 2395
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: 7.6409960216278696
Reactive Organic Gases Tons/Yr: 5.3379998207092303
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

DELTA PACKING CO. OF LODI,INC. (Continued) **S113749390**

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	4.7609504365874598
Reactive Organic Gases Tons/Yr:	3.3259999750000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	5.9046664758
Reactive Organic Gases Tons/Yr:	4.125
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	6.2267390562
Reactive Organic Gases Tons/Yr:	4.3499999046
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

DELTA PACKING CO. OF LODI,INC. (Continued) **S113749390**

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

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	6.4414543372
Reactive Organic Gases Tons/Yr:	4.5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	4.9348697258
Reactive Organic Gases Tons/Yr:	3.4474999905
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	5.332092621
Reactive Organic Gases Tons/Yr:	3.724999905

DELTA PACKING CO. OF LODI,INC. (Continued) **S113749390**

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

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	3.5427997495
Reactive Organic Gases Tons/Yr:	2.474999905
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	5.0458060335
Reactive Organic Gases Tons/Yr:	3.525000095
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	2395
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported

DELTA PACKING CO. OF LODI,INC. (Continued) **S113749390**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4.2943028915
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	2.4895442126
Reactive Organic Gases Tons/Yr:	1.739245963
Carbon Monoxide Emissions Tons/Yr:	0.000675
NOX - Oxides of Nitrogen Tons/Yr:	0.00401
SOX - Oxides of Sulphur Tons/Yr:	0.00318
Particulate Matter Tons/Yr:	9.1348088531e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.08e-005

Name:	DELTA PACKING CO. OF LODI,INC.
Address:	6021 E KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Year:	2020
County Code:	39
Air Basin:	SJV
Facility ID:	2395
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:	3.8723096878
Reactive Organic Gases Tons/Yr:	2.705245924
Carbon Monoxide Emissions Tons/Yr:	0.000675
NOX - Oxides of Nitrogen Tons/Yr:	0.00401
SOX - Oxides of Sulphur Tons/Yr:	0.00318
Particulate Matter Tons/Yr:	9.1348088531e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.08e-005

NPDES:

Name:	DELTA FRESH PACKING FACILITY IMPROVEMENTS
Address:	6021 EAST KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0

DELTA PACKING CO. OF LODI,INC. (Continued) **S113749390**

Regulatory Measure ID:	540309
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C394932
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/26/2021
Termination Date Of Regulatory Measure:	05/03/2022
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6021 East Kettleman Lane
Discharge Name:	Delta Packing Company of Lodi
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
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:	DELTA FRESH PACKING FACILITY IMPROVEMENTS
Address:	6021 EAST KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
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:	5S39C394932
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/04/2022
Operator Name:	Delta Packing Company of Lodi
Operator Address:	6021 East Kettleman Lane
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240

CIWQS:

Name:	DELTA FRESH PACKING FACILITY IMPROVEMENTS
Address:	6021 EAST KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240

DELTA PACKING CO. OF LODI,INC. (Continued) **S113749390**

Agency:	Delta Packing Company of Lodi
Agency Address:	6021 East Kettleman Lane, Lodi, CA 95240
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C394932
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/26/2021
Termination Date:	05/03/2022
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.116629
Longitude:	-121.241249

CERS:

Name:	DELTA FRESH PACKING FACILITY IMPROVEMENTS
Address:	6021 EAST KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
Site ID:	593643
CERS ID:	897238
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Delta Packing Company of Lodi
Entity Title:	Operator
Affiliation Address:	6021 East Kettleman Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

---

11 **WINSTON C WATSON** **HIST UST** **U001604566**
North **14262 N LOCUST TREE ROAD** **N/A**
< 1/8 **LODI, CA 95240**
0.054 mi.
284 ft.

Actual:
71 ft.

Focus Map:
12

HIST UST:

Name:	WINSTON C WATSON
Address:	14262 N LOCUST TREE ROAD
City,State,Zip:	LODI, CA 95240
File Number:	0002B649
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B649.pdf
Region:	STATE
Facility ID:	00000049056

WINSTON C WATSON (Continued) **U001604566**

Facility Type:	Not reported
Other Type:	FARM
Contact Name:	WINSTON WATSON
Telephone:	209368962
Owner Name:	WINSTON C. WATSON
Owner Address:	14262 N. LOCUST TREE ROAD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1969
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1969
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

D12 **BGM RANCH** **HIST UST** **U001604232**
North **14415 NORTH ALPINE ROAD** **N/A**
< 1/8 **LODI, CA 95240**
0.059 mi.
312 ft. **Site 1 of 2 in cluster D**

Actual:
63 ft.

Focus Map:
11

HIST UST:

Name:	BGM RANCH
Address:	14415 NORTH ALPINE ROAD
City,State,Zip:	LODI, CA 95240
File Number:	0002FC82
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FC82.pdf
Region:	STATE
Facility ID:	00000056261
Facility Type:	Other
Other Type:	AGRICULTURE
Contact Name:	GENE E. MCKNIGHT
Telephone:	2093681274
Owner Name:	GENE E. & BETTY ANNE MCKNIGHT
Owner Address:	14415 N. ALPINE RD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL

BGM RANCH (Continued) **U001604232**

Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

D13 **GENE MCKNIGHT** **SWEEPS UST** **S101593011**
North **14415 N ALPINE ROAD** **CA FID UST** **N/A**
< 1/8 **LODI, CA 95253**
0.059 mi.
312 ft. **Site 2 of 2 in cluster D**

Actual:
63 ft.

Focus Map:
11

SWEEPS UST:
Name: GENE MCKNIGHT
Address: 14415 N ALPINE ROAD
City: LODI
Status: Not reported
Comp Number: 4358
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: 39-000-004358-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Name: GENE MCKNIGHT
Address: 14415 N ALPINE ROAD
City: LODI
Status: Active
Comp Number: 4358
Number: 2
Board Of Equalization: Not reported
Referral Date: 10-07-91
Action Date: 10-07-91
Created Date: 05-29-91
Owner Tank Id: 001
SWRCB Tank Id: 39-000-004358-000001
Tank Status: A
Capacity: 500
Active Date: 10-19-92
Tank Use: PETROLEUM
STG: P

GENE MCKNIGHT (Continued) **S101593011**

Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 39001276
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2093681274
Mail To: Not reported
Mailing Address: 14415 N ALPINE ROAD
Mailing Address 2: Not reported
Mailing City,St,Zip: LODI 95253
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

---

14 **ROBERT & CYNTHIA WEAVER KENNEL** **UST** **U004024716**
North **15466 N LINN RD** **N/A**
< 1/8 **LODI, CA 95240**
0.066 mi.
347 ft.

Actual:
124 ft.

Focus Map:
15

UST SAN JOAQUIN:
Name: ROBERT & CYNTHIA WEAVER KENNEL
Address: 15466 N LINN RD
City,State,Zip: LODI, CA 95240
Region: SJ
Facility Id: FA0000565
Mail Address: PO BOX 784
Mail Address 2: Not reported
Mail Care of: ROBERT & CYNTHIA WEAVER KENNEL
Mail City,St,Zip: LINDEN, CA 95235-0784

Tank Rec ID: TA0505452
Tank Number: Not reported
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 550
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2322
Decode for Program Element: 2322 - EXEMPT UST
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: 38.1224871359
Longitude: -121.1033687879

C15 West < 1/8 0.073 mi. 384 ft. | **SSHP COLD STORAGE, LLC.**
6030 E KETTLEMAN LN
LODI, CA 95240

Site 5 of 6 in cluster C

CERS HAZ WASTE | **S121775808**
CERS | **N/A**

Actual: 58 ft.

Focus Map: 10

CERS HAZ WASTE:

Name:	SSHP COLD STORAGE, LLC.
Address:	6030 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Site ID:	402237
CERS ID:	10187463
CERS Description:	Hazardous Chemical Management

Name:	SSHP COLD STORAGE, LLC.
Address:	6030 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Site ID:	402237
CERS ID:	10187463
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SSHP COLD STORAGE, LLC.
Address:	6030 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Site ID:	402237
CERS ID:	10187463
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	06-18-2020
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.
Violation Notes:	OBSERVATION: Designated facility signed copy of Uniform Hazardous Waste Manifest (UHWM) number 019172907JJK 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 signed manifests and send a copy to the San Joaquin County Environmental Health Department (EHD). If the destination facility signed manifests cannot be fou
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Site ID:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	04-17-2017
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/17/2017. A Hazardous Materials Business Plan has not been established. On 2/3/2014 the HMBP was not accepted , and has not been resubmitted since then. A Hazardous Materials Business Plan shall be established and implemented for emergency response to a release or threatened release of a hazardous material when storing hazardous materials at or above the thresholds quantities of 55 gallons for materials that are liquids, 500 pounds for solids, or 200 cubic feet for compressed gas, at standard temperature and pressure. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the required information, and submit for review by the EHD. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	07-01-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 08/06/2020. The site map was not completed and submitted annually to CERS. The site maps have not been reviewed and submitted to CERS since April 17, 2017. The site maps submitted on 04/17/2027 are missing internal roads, emergency response equipment, emergency shut offs, and storm/sewer drains. 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:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	06-18-2020
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:	OBSERVATION: This facility generates drained used metal oil filters. A complete three year bill of lading record for used oil filter

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

recycling through the maintenance of forklifts was not observed during the inspection for the following date range: June 18, 2017 - June 18, 2020. REGULATION GUIDANCE: Persons generating, transporting, or receiving used metal oil filters shall use a bill of lading to record the transfer of used oil filters. Bills of lading must indicate generator, transporter, and receiving company names, addresses, telephone numbers, the quantity and size of used oil filter containers transferred, and the date of transfer. A copy of each bill of lading must be kept on the premises of the generator, transporter, and receiving facility where the used oil filters were handled. Copies of bills of lading shall be kept for a period of three years. CORRECTIVE ACTION: Immediately obtain all missing bill of lading recycling records that can be found. Used metal oil fi

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

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 06-18-2020
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: OBSERVATION: Copies of consolidated manifest receipts from June 18, 2017 - June 18, 2020 for hazardous wastes including used oil and used refrigeration oil, 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 June 18, 2017 - June 18, 2020 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 08-05-2016
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.
Violation Notes: Returned to compliance on 08/09/2018. Copies of hazardous waste disposal records for August 5, 2013 through August 5, 2016 were not found on site. 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

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

site, and submit copies to the EHD.

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

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 04-17-2017
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 04/17/2017. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. On 2/3/2014 the HMBP was not accepted , and has not been resubmitted since then. 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 06-18-2020
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: OBSERVATION: The facility did not have an exception report on site for Uniform Hazardous Waste Manifests (UHWM) 019172907JJK. 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 the manifest, with some indication that the generator has not received confirmation of delivery. (d) Generators shall submit the information to the d
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 402237

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Site Name: SSHP Cold Storage, LLC.
Violation Date: 07-01-2020
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 11/05/2020. Failed to document annual refresher trainings. There were no training records at the time of the inspection for ammonia awareness training, evacuation, and emergency response procedures. 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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a mi
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 08-05-2016
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 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 08/09/2018. Containers of hazardous waste not completely labeled: - A blue 55 gallon drum of used refrigeration oil in the mechanical room did not have label filled out completely - A black 55 gallon drum of used refrigeration oil in the mechanical room had no label - A black 5 gallon drum of used refrigeration oil in the mechanical room had no label 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: HW
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 04-17-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19,

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

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 04/17/2017. The Business Owner/Operator Identification form was not corrected and submitted to CERS. On 2/3/2014 the HMBP was not accepted , and has not been resubmitted since then. The Owner/Operator Information does not have a certifying individual ,secondary emergency contact, and the property owner information listed. 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 04-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 04/17/2017. The emergency response procedures were not submitted to CERS . 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 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 06-18-2020
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: OBSERVATION: The following hazardous waste containers were found

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

on-site with an accumulation start date of greater than 180 days or no accumulation start date: one 55-gallon drum containing used oil was observed with accumulation start date 10/20/19. REGULATION GUIDANCE: (a) Except as provided in subsections (c) and (d) of this section and section 66262.35, a generator may accumulate hazardous waste on-site for 90 days or less without a permit or grant of interim status, provided that: (b) The beginning of the 90 day period specified in subsections (a) and (c) of this section is determined as follows: (1) if the generator does not generate more than 100 kilograms of hazardous waste or one kilogram of acutely hazardous waste (listed in section 66261.33(e)) or one kilogram of extremely hazardous waste during any calendar month, the 90 day period begins on the date the generator has accumulated 100 kilograms of hazardous waste or one kilogram of acutely hazardous waste or one

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

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 04-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 04/17/2017. A training program was not submitted to CERS . Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 07-01-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 07/22/2020. The emergency response procedures were not submitted to CERS. 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 -

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

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 updated information, and submit to the EHD for approval.

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

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 07-01-2020
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 08/06/2020. The owner/operator failed to meet all of the requirements for not having an Emergency Response Program. The owner or operator of a stationary source whose employees will not respond to accidental releases of regulated substances need not comply with Section 2765.1 for coordinating response with local fire department. It was noted during the last inspection that the facility needs to coordinate emergency response with the local fire department. The owner or operator must document that response actions have been coordinated with the local fire department and hazardous materials response agencies. Submit documentation to our department that outlines the coordination with the local fire department.
Violation Division: San Joaquin County Environmental Health
Violation Program: CalARP
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 08-05-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/09/2018. Bills of lading for the recycling of used oil filters for the last three years were not found on site. 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 for used oil filters for the last three years, maintain them on site,

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

and submit copies to the EHD. Three drained used oil filters on top of a hazardous waste drum in the mechanical room were not containerized, not labeled and had no start date. 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 containerize, label the drained used oil filters and mark a start date 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 04-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/17/2017. A site map was not completed and submitted as part of the business plan. A site map did no contain the locations of the Hazardous materials storage areas, and evacuation staging area (s). 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 07-01-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/06/2020. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS) annually. The business plan has not been submitted to the California Environmental Reporting System(CERS) since 04/17/2017. As of January 1, 2013, all businesses were required to submit all business plans electronically. 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 04-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

	quantities.
Violation Notes:	Returned to compliance on 04/17/2017. A complete facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). On 2/3/2014 the HMBP was not accepted , and has not been resubmitted since then. As of January 1, 2013, all businesses were required to submit all business plans electronically. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter 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:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	04-17-2017
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 05/17/2017. Facility failed to pay annual operating fees for the year 2017, and fees for follow up for non-compliance. The current balance for this facility is $ 1067.30. Fees shall be paid once a year at the time of submittal of an inventory form. Immediately pay the annual fee to the EHD Accounting Office located at 1868 E Hazelton Avenue, Stockton, CA 95205. Fee may also be paid online at www.sjcehd.com (Convenience fee may apply).
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	07-01-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 07/22/2020. The Business Owner/Operator Identification form was not reviewed and submitted to CERS annually .The Business Owner/Operator Identification form has not been submitted to CERS since 04/17/2017. The business name has changed in the 2020 submitted Risk Management Plan from Silvestres Const. Mech. Co. to SSHP. This information has not been updated in CERS. 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:	402237
Site Name:	SSHP Cold Storage, LLC.
Violation Date:	07-01-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 08/06/2020. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The business plan has not been reviewed and submitted to CERS since April 17, 2017. 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: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 07-01-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/06/2020. The Hazardous Materials Inventory has not been submitted to CERS since 04//17/2017. The Obsolete Hazard Categories and Classes have not been updated to the 2018 new 24 hazard categories. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 08-05-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/09/2018. Copies of uniform manifests for the disposal of hazardous waste for August 5, 2013 through August 5, 2016 were not found on site. 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: 402237
Site Name: SSHP Cold Storage, LLC.

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Violation Date: 07-01-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/22/2020. A training program was not submitted to CERS. Training programs for all employees and annual training, including refresher courses, shall include familiarity with the facility's Emergency response plans and procedures in the event of a release or threatened release of a hazardous material. Training shall cover, but not limited to, all of the following: (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 notice, for the business site. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information,
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Violation Date: 08-05-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
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 06/18/2020. 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. Containers of hazardous waste that did not have a start accumulation date: - A blue 55 gallon drum of used refrigeration oil in the mechanical room - A black 55 gallon drum of used refrigeration oil in the mechanical room - A black 5 gallon drum of used refrigeration oil in the mechanical room Since it cannot be determined how long the hazardous waste has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest. Submit a copy of the manifest to the EHD within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Violation Date: 08-05-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/18/2020. This facility s hazardous waste ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without a hazardous waste ID number. Go to the DTSC web site http://www.dtsc.ca.gov/IDManifest/PERMHWID.cfm for the form to reactivate the ID number .Immediately reactivate your state ID number and submit evidence to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. Notes: Upon reviewing the records on site a hazard review from 9/19/05 has three recommendations that have not been marked with the completion date. A current hazard review/process hazard analysis has not been completed every five years. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. Compliance audits were not found for the two most recent audits. A compliance audit must be certified at least every three years to verify that the procedures and practices developed are adequate and are being followed. Any recommedations from the [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2020
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 [DATE, 30 days from now] . 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: modified contingency plan, used oil and filter record form, return to compliance certification form Waste streams found: used oil, refrigeration oil, used oil filters from forklift maintenance Minor Violations Corrected During the Inspection:

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Emergency Coordinator and Modified Contingency plan posted during the inspection by Silvestre Hernandez.

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

Eval General Type: Other/Unknown
Eval Date: 04-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a routine billable inspection. See daily entry for service code 001 for details.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a CalARP inspection. This inspection was part of the CalARP evaluation review. There was one violation 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 07/31/2020 . A checklist was provided to facility today with incomplete information. This inspection report will replace the initial checklist/report. 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. Notes: SSHP hired Resource Compliance in May 2020 to help with completing and submitting the CalARP program. In June 2020 Resource Compliance developed audits reports including Hazard
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a Hazardous Materials Business Plan (HMBP) inspection. There were eight (8) 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 07/31/2020. 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.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a Hazardous Materials Business Plan (HMBP) 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 05/16/2017. Note: Keep records of the Ammonia awareness and Safety Data Sheet (SDS) trainings on file. 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:	08-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to meet with Chad Clark and Silvestre Hernandez regarding the layout of the facility in relation to the other two facilities nearby. This is the primary facility for 5990 E Kettleman Ln.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-05-2016
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 September 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. NOTES: - The facility generates used refrigeration oil and drained used oil filters. - Provided hazardous waste labels and minimum label requirement information - Provided SJCEHD CUPA class schedule - Provided Return to Compliance Certification
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

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

Enforcement Action:
Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Site Address: 6030 E KETTLEMAN LN
Site City: LODI
Site Zip: 95240
Enf Action Date: 04-17-2017
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,

Site ID: 402237
Site Name: SSHP Cold Storage, LLC.
Site Address: 6030 E KETTLEMAN LN
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-05-2016
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: 402237
Facility Name: SSHP Cold Storage, LLC.
Env Int Type Code: CalARP
Program ID: 10187463
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.114449
Longitude: -121.242134

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: Silvestre Hernandez
Entity Title: Not reported
Affiliation Address: PO BOX 2507

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95201
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Silvestre Hernandez
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) 327-0749,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SILVESTRES CONST MECH CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 2507
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95241
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Silvestre Hernandez
Entity Title:	Not reported
Affiliation Address:	PO BOX 2507
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241
Affiliation Phone:	(209) 333-2608,

Affiliation Type Desc:	Property Owner
Entity Name:	Silvestre Hernandez
Entity Title:	Not reported
Affiliation Address:	6030 E KETTLEMAN LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 327-0749,

Affiliation Type Desc:	Document Preparer

SSHP COLD STORAGE, LLC. (Continued) **S121775808**

Entity Name:	Silvestre Hernandez
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:	Silvestre Hernandez
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

C16 **SILVESTRES MECHANICAL CO INC** **RCRA NonGen / NLR** **1024824704**
West **6030 E KETTLEMAN LN** **CAL000348824**
< 1/8 **LODI, CA 95240**
0.073 mi.
384 ft. **Site 6 of 6 in cluster C**

Actual:
58 ft.

Focus Map:
10

RCRA NonGen / NLR:

Date Form Received by Agency:	20091217
Handler Name:	SILVESTRES MECHANICAL CO INC
Handler Address:	6030 E KETTLEMAN LN
Handler City,State,Zip:	LODI, CA 95240-6410
EPA ID:	CAL000348824
Contact Name:	XARLOS HERNANDEZ
Contact Address:	PO BOX 2507
Contact City,State,Zip:	LODI, CA 95241-2507
Contact Telephone:	209-333-2608
Contact Fax:	855-444-7624
Contact Email:	CARLOS@SMCI209.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 2507
Mailing City,State,Zip:	LODI, CA 95241-2507
Owner Name:	SILVESTRES MECHANICAL CO INC
Owner Type:	Other
Operator Name:	XARLOS HERNANDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

SILVESTRES MECHANICAL CO INC (Continued) **1024824704**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
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:	SILVESTRES MECHANICAL CO INC
Legal Status:	Other

SILVESTRES MECHANICAL CO INC (Continued) **1024824704**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2507
Owner/Operator City,State,Zip:	LODI, CA 95241-2507
Owner/Operator Telephone:	209-327-0749
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: XARLOS HERNANDEZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2507
Owner/Operator City,State,Zip:	LODI, CA 95241-2507
Owner/Operator Telephone:	209-333-2608
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20091217
Handler Name:	SILVESTRES MECHANICAL CO 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:	811412
NAICS Description:	APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E17 North < 1/8 0.076 mi. 400 ft. | **WILL MCVICKER 15510 N JACK TONE ROAD LODI, CA 95240** | **SWEEPS UST HIST UST CA FID UST** | **S101593437 N/A**

Site 1 of 3 in cluster E

Actual: 84 ft.

Focus Map: 13

SWEEPS UST:

Name:	WILL MCVICKER
Address:	15510 N JACK TONE ROAD
City:	LODI
Status:	Not reported
Comp Number:	4353
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:	39-000-004353-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	MCVICKER RANCH
Address:	15510 M JACK TONE ROAD
City,State,Zip:	LODI, CA 95240
File Number:	0002B64F
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B64F.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39004090
Regulated By:	UTNKI

WILL MCVICKER (Continued) **S101593437**

Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093338406
Mail To:	Not reported
Mailing Address:	15510 N JACK TONE ROAD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 952409708
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

E18 **MCVICKER, WILL** **UST** **U004024349**
North **15510 N JACK TONE RD** **N/A**
< 1/8 **LODI, CA 95240**
0.076 mi.
400 ft. **Site 2 of 3 in cluster E**

Actual:
84 ft.

Focus Map:
13

UST SAN JOAQUIN:

Name:	MCVICKER, WILL
Address:	15510 N JACK TONE RD
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005514
Mail Address:	15510 N JACK TONE RD
Mail Address 2:	Not reported
Mail Care of:	Not reported
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	TA0502619
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	500
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2322
Decode for Program Element:	2322 - EXEMPT UST
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

E19 North < 1/8 0.076 mi. 400 ft. | **MCVICKER RANCH**
15510M N JACK TONE RD
LODI, CA 95240

Site 3 of 3 in cluster E

HIST UST | **U001604450**
N/A

Actual: 84 ft.

Focus Map: 13

HIST UST:

Name:	MCVICKER RANCH
Address:	15510M N JACK TONE RD
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000028827
Facility Type:	Other
Other Type:	RANCH
Contact Name:	WILL MCVICKER
Telephone:	2097275569
Owner Name:	WM & DM MCVICKER
Owner Address:	15510 N JACK TONE ROAD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000489
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well

---

20 North < 1/8 0.079 mi. 416 ft. | **LW KEARL**
14408 NO ALPINE RD
LODI, CA 95240

HIST UST | **U001604408**
N/A

Actual: 66 ft.

Focus Map: 11

HIST UST:

Name:	LW KEARL
Address:	14408 NO ALPINE RD
City,State,Zip:	LODI, CA 95240
File Number:	0002FE3C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FE3C.pdf
Region:	STATE
Facility ID:	00000064739
Facility Type:	Other
Other Type:	FARMER
Contact Name:	Not reported
Telephone:	2093341289
Owner Name:	KEARL FARMS
Owner Address:	14408 NO. ALPINE RD.
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT

LW KEARL (Continued) **U001604408**

Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

F21 **BREA AGRICULTURAL INC** **UST** **U004260310**
West **6042 E KETTLEMAN LN** **N/A**
< 1/8 **LODI, CA 95240**
0.085 mi.
451 ft. **Site 1 of 4 in cluster F**

Actual:
58 ft.

Focus Map:
10

UST SAN JOAQUIN:

Name:	BREA AGRICULTURAL INC
Address:	6042 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0004692
Mail Address:	6042 E KETTLEMAN LN
Mail Address 2:	Not reported
Mail Care of:	BREA AGRICULTURAL INC
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	2500
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

F22 **BREA AGRICULTURAL SERVICE INC** **UST** **U004260358**
West **6042 E KETTLEMAN LN** **N/A**
< 1/8 **LODI, CA 95240**
0.085 mi.
451 ft. **Site 2 of 4 in cluster F**

Actual:
58 ft.

Focus Map:
10

UST SAN JOAQUIN:

Name:	BREA AGRICULTURAL SERVICE INC
Address:	6042 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0004881
Mail Address:	6042 E KETTLEMAN LN
Mail Address 2:	Not reported
Mail Care of:	BREA AGRICULTURAL SERVICE INC

BREA AGRICULTURAL SERVICE INC (Continued) **U004260358**

Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	2500
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

F23 **CROP PRODUCTION SERVICES INC** **RCRA NonGen / NLR** **1024795139**
West **6042 E KETTLEMAN LN** **CAL000160218**
< 1/8 **LODI, CA 95240**
0.085 mi.
451 ft. **Site 3 of 4 in cluster F**

Actual:
58 ft.

Focus Map:
10

RCRA NonGen / NLR:

Date Form Received by Agency:	19960322
Handler Name:	CROP PRODUCTION SERVICES INC
Handler Address:	6042 E KETTLEMAN LN
Handler City,State,Zip:	LODI, CA 95240-6410
EPA ID:	CAL000160218
Contact Name:	EVAN RUDOMEN
Contact Address:	3005 ROCKY MOUNTAIN AVE
Contact City,State,Zip:	LOVELAND, CO 80538-0000
Contact Telephone:	970-685-3375
Contact Fax:	970-685-3911
Contact Email:	EVAN.RUDOMEN@CPSAGU.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:	3005 ROCKY MOUNTAIN AVE
Mailing City,State,Zip:	LOVELAND, CO 80538-0000
Owner Name:	CROP PRODUCTION SERVICES, INC.
Owner Type:	Other
Operator Name:	EVAN RUDOMEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

CROP PRODUCTION SERVICES INC (Continued) **1024795139**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
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: EVAN RUDOMEN	
Legal Status:	Other

CROP PRODUCTION SERVICES INC (Continued) **1024795139**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3005 ROCKY MOUNTAIN AVE
Owner/Operator City,State,Zip: LOVELAND, CO 80538-0000
Owner/Operator Telephone: 970-685-3375
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CROP PRODUCTION SERVICES, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3005 ROCKY MOUNTAIN AVE
Owner/Operator City,State,Zip: LOVELAND, CO 80538-0000
Owner/Operator Telephone: 970-685-3300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960322
Handler Name: CROP PRODUCTION SERVICES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44422
NAICS Description: NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F24 West < 1/8 0.085 mi. 451 ft. | **WESTERN FARM SVC - LODI**
6042 E. KETTLEMAN RD.
LODI, CA 95240

RCRA-SQG **1000141574**
FINDS **CAT080011836**
ECHO

Site 4 of 4 in cluster F

Actual: 58 ft.

Focus Map: 10

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	BREA AGRI SERV INC	
Handler Address:		6042 E KETTLEMAN LN
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAT080011836
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		PO BOX 60235
Mailing City,State,Zip:		LOS ANGELES, CA 90060
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

WESTERN FARM SVC - LODI (Continued) **1000141574**

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

Handler - Owner Operator:

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

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

WESTERN FARM SVC - LODI (Continued) **1000141574**

Historic Generators:

Receive Date:	19960901
Handler Name: BREA AGRI SERV 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:	19801024
Handler Name: BREA AGRI SERV 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

List of NAICS Codes and Descriptions:

NAICS Code:	44422
NAICS Description:	NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110008290606

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

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

Registry ID: 110024448347

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the

WESTERN FARM SVC - LODI (Continued) **1000141574**

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.
SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

ECHO:

Envid:	1000141574
Registry ID:	110008290606
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008290606
Name:	BREA AGRI SERV INC
Address:	6042 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240

G25 **CEPHEID** **RCRA NonGen / NLR** **1026723808**
South **1330 E THURMAN RD** **CAL000460927**
< 1/8 **LODI, CA 95240**
0.100 mi.
528 ft. **Site 1 of 3 in cluster G**

Actual:
59 ft.

Focus Map:
10

RCRA NonGen / NLR:

Date Form Received by Agency:		20210312
Handler Name:	CEPHEID	
Handler Address:		1330 E THURMAN RD
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAL000460927
Contact Name:		LANA KARPUK
Contact Address:		225 N GUILD AVE
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		916-824-4586
Contact Fax:		Not reported
Contact Email:		LANA.KARPUK@CEPHEID.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:		225 N GUILD AVE
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:	CEPHEID LODI LLC	
Owner Type:		Other
Operator Name:	LANA KARPUK	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

CEPHEID (Continued) **1026723808**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
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: CEPHEID LODI LLC

CEPHEID (Continued) **1026723808**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	904 CARIBBEAN DR
Owner/Operator City,State,Zip:	SUNNYVALE, CA 94089
Owner/Operator Telephone:	408-541-4191
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LANA KARPUK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	225 N GUILD AVE
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	916-824-4586
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210312
Handler Name: CEPHEID	
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:	334516
NAICS Description:	ANALYTICAL LABORATORY INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G26 **R & L CARRIERS** **CERS HAZ WASTE** **S118587471**
South **1330 THURMAN ST** **HAZNET** **N/A**
< 1/8 **LODI, CA 95240** **NPDES**
0.100 mi. **CIWQS**
528 ft. **Site 2 of 3 in cluster G** **CERS**
HWTS

Actual:
59 ft.

Focus Map:
10

CERS HAZ WASTE:

Name:	CEPHEID - BUILDING 4
Address:	1330 THURMAN ST
City,State,Zip:	LODI, CA 95240
Site ID:	573368
CERS ID:	10184947
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	R & L CARRIERS
Address:	1330 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Contact:	TINA BREEZLEY
Telephone:	4403492700
Mailing Name:	Not reported
Mailing Address:	4143 JESSUP RD
Year:	2016
Gepaid:	CAC002877110
TSD EPA ID:	CAD028409019
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085

NPDES:

Name:	AMERICAN MASTERTECH
Address:	1330 THURMAN ST.
City,State,Zip:	LODI, CA 95240
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:	5S39NEC001941
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated

R & L CARRIERS (Continued) **S118587471**

Status Date:	11/30/2020
Operator Name:	American MasterTech
Operator Address:	1330 East Thurman Road
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	469955
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	American MasterTech
Discharge Address:	1330 East Thurman Road
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported

R & L CARRIERS (Continued) **S118587471**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	469955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/01/2016
Processed Date:	03/24/2016
Status:	Active
Status Date:	03/24/2016
Place Size:	59000
Place Size Unit:	SqFt
Contact:	Brett Marciasini
Contact Title:	Administrative Director
Contact Phone:	209-368-4031
Contact Phone Ext:	Not reported
Contact Email:	hr@americanmastertech.com
Operator Name:	American MasterTech

R & L CARRIERS (Continued) **S118587471**

Operator Address:	1330 East Thurman Road
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Brett Marciasini
Operator Contact Title:	Administrative Director
Operator Contact Phone:	209-368-4031
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hr@americanmastertech.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Brett Marciasini
Certifier Title:	Adminstrative Director
Certification Date:	12-APR-17
Primary Sic:	2835-In Vitro and In Vivo Diagnostic Substances
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	AMERICAN MASTERTECH
Address:	1330 THURMAN ST.
City,State,Zip:	LODI, CA 95240
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	469955
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39NEC001941

R & L CARRIERS (Continued) **S118587471**

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2016
Termination Date Of Regulatory Measure:	11/30/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1330 East Thurman Road
Discharge Name:	American MasterTech
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	469955
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	American MasterTech
Discharge Address:	1330 East Thurman Road
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

R & L CARRIERS (Continued) **S118587471**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	469955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

R & L CARRIERS (Continued) **S118587471**

Received Date:	03/01/2016
Processed Date:	03/24/2016
Status:	Active
Status Date:	03/24/2016
Place Size:	59000
Place Size Unit:	SqFt
Contact:	Brett Marciasini
Contact Title:	Administrative Director
Contact Phone:	209-368-4031
Contact Phone Ext:	Not reported
Contact Email:	hr@americanmastertech.com
Operator Name:	American MasterTech
Operator Address:	1330 East Thurman Road
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Brett Marciasini
Operator Contact Title:	Administrative Director
Operator Contact Phone:	209-368-4031
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hr@americanmastertech.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Brett Marciasini
Certifier Title:	Adminstrative Director
Certification Date:	12-APR-17
Primary Sic:	2835-In Vitro and In Vivo Diagnostic Substances
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

R & L CARRIERS (Continued) **S118587471**

CIWQS:

Name:	AMERICAN MASTERTECH
Address:	1330 THURMAN ST.
City,State,Zip:	LODI, CA 95240
Agency:	American MasterTech
Agency Address:	1330 East Thurman Road, Lodi, CA 95240
Place/Project Type:	Industrial - In Vitro and In Vivo Diagnostic Substances
SIC/NAICS:	2835
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39NEC001941
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/24/2016
Termination Date:	11/30/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	38.12804
Longitude:	-121.24906

CERS:

Name:	CEPHEID - BUILDING 4
Address:	1330 THURMAN ST
City,State,Zip:	LODI, CA 95240
Site ID:	573368
CERS ID:	10184947
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	573368
Site Name:	Cepheid - Building 4
Violation Date:	03-19-2015
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 03/19/2015. The Hazardous Materials Inventory forms for 110 gallons of Toluene was not submitted to CERS as part of the Hazardous Material Business Plan. 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. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573368

R & L CARRIERS (Continued) **S118587471**

Site Name: Cepheid - Building 4
Violation Date: 07-18-2018
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 08/17/2018. A site map was not completed with all required elements. The site map did not include the locations of the hazardous materials storage areas. 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: 573368
Site Name: Cepheid - Building 4
Violation Date: 07-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/17/2018. 250 gallons tank of EOSIN Y, 450 gallons tank of 10% Formalin, and 240 gallons of Harris Heamtoxylin found of site were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 573368
Site Name: Cepheid - Building 4
Violation Date: 07-18-2018
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 08/17/2018. The emergency response procedures were lacking or inadequate. The emergency response contingency plan did not list the CUPA/SJC EHD phone number . The CUPA/SJC EHD phone number is(209)468-3420. 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

R & L CARRIERS (Continued) **S118587471**

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 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: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation is 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: 07-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a final Hazardous Materials Business Plan (HMBP) program inspection. Facility is scheduled to close permanently at this location on 7-15-2020. No hazardous materials above the reportable quantities were noted during this inspection. Based on today s inspection, this facility s HMBP program will be inactivated. The facility shall make a California Environmental Reporting System (CERS) submittal to reflect the inactivation of the HMBP program. If this facility becomes subject to the HMBP regulations in the future, the facility shall notify the Environmental Health Department and make all appropriate CERS submittals.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a final Hazardous Waste program inspection. The facility is scheduled to close permanently at this location on 7-15-2020. The following items need to be addressed before hazardous waste program at this facility can be inactivated: 1. Dispose of the 1-gallon plastic container with <=1% uranyl nitrate solution observed during today s inspection, provide final disposal record to the EHD. 2. Dispose of the lead shielded container observed inside the vent hood during today s inspection, provide final disposal record to the EHD 3. Copies of the following initial hazardous waste manifests were received today: 020426971JJK, 020426970JJK, 020427507JJK, 020426954JJK, and 020427517

R & L CARRIERS (Continued) **S118587471**

JJK; provide all final hazardous waste manifests to the EHD, once they become available. 4. Once all remaining hazardous waste has been disposed of, the facility shall make a California Environmental Reporting System (CERS) submittal to reflect the inactivation of the hazardous waste program.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a Hazardous Materials Business Plan (HMBP) inspection. There were three 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 08/17/2018. Notes: The facility has 310 gallons of Isporpynol and listed 220 gallons in CERS chemical inventory. Ensure all th listed chemicals quantities are entered accurately. The chemical inventory form listed the Hot Room and Warehouse as the locations of the hazardous materials on this site. However, these locations were not indicated on the site map. It is recommended to include these locations on the site map.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 573368
Site Name: Cepheid - Building 4
Site Address: 1330 THURMAN ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-19-2015
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,

Site ID: 573368
Site Name: Cepheid - Building 4
Site Address: 1330 THURMAN ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 07-18-2018
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,

R & L CARRIERS (Continued) **S118587471**

Coordinates:

Site ID:	573368
Facility Name:	Cepheid - Building 4
Env Int Type Code:	HMBP
Program ID:	10184947
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.128020
Longitude:	-121.249050

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Divya Narasimhan
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:	Lana Karpuk
Entity Title:	Not reported
Affiliation Address:	1330 THURMAN ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Cepheid
Entity Title:	Not reported
Affiliation Address:	1330 THURMAN ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-5283,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cepheid Lodi, 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:	Identification Signer
Entity Name:	Divya Narasimhan
Entity Title:	Engineer/ Yorke Engineering, LLC
Affiliation Address:	Not reported
Affiliation City:	Not reported

R & L CARRIERS (Continued) **S118587471**

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

Affiliation Type Desc:	Operator
Entity Name:	Cepheid
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:	(408) 541-4191,

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:	1330 E Thurman Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

HWTS:

Name:	R & L CARRIERS
Address:	1330 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAC002877110
Inactive Date:	12/09/2016
Create Date:	09/08/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	4143 JESSUP RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CERES, CA 95307
Owner Name:	R & L CARRIERS
Owner Address:	4143 JESSUP RD
Owner Address 2:	Not reported
Owner City,State,Zip:	CERES, CA 95307
Contact Name:	TINA BREEZLEY
Contact Address:	4143 JESSUP RD
Contact Address 2:	Not reported
City,State,Zip:	CERES, CA 95307

R & L CARRIERS (Continued) **S118587471**

Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

G27 South < 1/8 0.100 mi. 528 ft. **AMERICAN MASTER TECH 1330 THURMAN ST LODI, CA 95240** **RCRA NonGen / NLR** **1024864904 CAL000433471**

Site 3 of 3 in cluster G

Actual: 59 ft.

Focus Map: 10

RCRA NonGen / NLR:

Date Form Received by Agency:		20200724
Handler Name:	AMERICAN MASTER TECH	
Handler Address:		1330 THURMAN ST
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAL000433471
Contact Name:		EARL THOMAS
Contact Address:		CROW CANYON PL STE 115
Contact City,State,Zip:		SAN RAMON, CA 94583
Contact Telephone:		916-362-2265 x109
Contact Fax:		916-380-6759
Contact Email:		E-THOMAS@SCM-SAFETY.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 2539
Mailing City,State,Zip:		LODI, CA 95241
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	BRANDON JONES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

AMERICAN MASTER TECH (Continued) **1024864904**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200803
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 MASTERTECH SCIENTIFIC LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1330 THURMAN ST
Owner/Operator City,State,Zip:	LODI, CA 92540
Owner/Operator Telephone:	800-860-4073
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRANDON JONES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

AMERICAN MASTER TECH (Continued) **1024864904**

Owner/Operator Address: 1330 THURMAN ST
Owner/Operator City,State,Zip: LODI, CA 95241
Owner/Operator Telephone: 619-787-4568
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FRANK FRENES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1330 THURMAN ST
Owner/Operator City,State,Zip: LODI, CA 92540
Owner/Operator Telephone: 800-860-4073
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200724
Handler Name: AMERICAN MASTER TECH
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

Receive Date: 20180205
Handler Name: AMERICAN MASTERTECH SCIENTIFIC LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325413
NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

28 South < 1/8 0.102 mi. 536 ft. | **SCIENTIFIC SPECIALTIES INC**
1310 THURMAN ST
LODI, CA 95240 | **RCRA NonGen / NLR** | **1024799129**
CAL000207603

Actual: 59 ft.

Focus Map: 10

RCRA NonGen / NLR:

Date Form Received by Agency:		19990830
Handler Name:	SCIENTIFIC SPECIALTIES INC	
Handler Address:		1310 THURMAN ST
Handler City,State,Zip:		LODI, CA 95240-0000
EPA ID:		CAL000207603
Contact Name:		BILL SCHMIERER CFO
Contact Address:		1310 THURMAN ST
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-333-2120
Contact Fax:		209-333-8623
Contact Email:		B.SCHMIERER@SSIBIO.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:		1310 THURMAN ST
Mailing City,State,Zip:		LODI, CA 95240-0000
Owner Name:	SCIENTIFIC SPECIALTIES INC	
Owner Type:		Other
Operator Name:	BILL SCHMIERER CFO	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **1024799129**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
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: SCIENTIFIC SPECIALTIES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1310 THURMAN ST
Owner/Operator City,State,Zip:	LODI, CA 95240-0000
Owner/Operator Telephone:	209-333-2120
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BILL SCHMIERER CFO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1310 THURMAN ST
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-333-2120
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **1024799129**

Historic Generators:

Receive Date:	19990830
Handler Name:	SCIENTIFIC SPECIALTIES 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:	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 **SCHAEFER SYTEMS LLC** **CERS HAZ WASTE** **S121775643**
South **1250 E THURMAN RD** **CERS TANKS** **N/A**
< 1/8 **LODI, CA 95240** **CERS**
0.104 mi.
547 ft. **Site 1 of 3 in cluster H**

Actual:
59 ft.

Focus Map:
10

CERS HAZ WASTE:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	401624
CERS ID:	10183923
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	401624
CERS ID:	10183923
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	401624
CERS ID:	10183923
CERS Description:	Chemical Storage Facilities

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Violations:

Site ID:	401624
Site Name:	SCHAEFER SYTEMS LLC
Violation Date:	06-10-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/23/2015. A training program was not uploaded to CERS website. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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:	401624
Site Name:	SCHAEFER SYTEMS LLC
Violation Date:	06-10-2015
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 06/23/2015. 562 cubic feet of Oxygen and 246 cubic feet of Acetylene were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	401624
Site Name:	SCHAEFER SYTEMS LLC
Violation Date:	06-10-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 06/23/2015. The emergency response procedures were not uploaded to CERS website. 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

SCHAEFER SYTEMS LLC (Continued) **S121775643**

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 updated information, and submit to the EHD for approval.

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

Site ID: 401624
Site Name: SCHAEFER SYTEMS LLC
Violation Date: 11-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/21/2018. Map missing shut offs, emergency response equipment, loading area, access & exits, evacuation staging area, chemical storage. 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: 401624
Site Name: SCHAEFER SYTEMS LLC
Violation Date: 09-19-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
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 12/8/2018. 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,

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-10-2015
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 7/10/2015 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:	Other/Unknown
Eval Date:	09-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AST generic oir issued. SPCC plan on site. No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	09-19-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AST survey completed at facility.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	127c, 000 3.25 tons in 2013.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	401624
Site Name:	SCHAEFER SYTEMS LLC
Site Address:	1250 E THURMAN RD
Site City:	LODI
Site Zip:	95240
Enf Action Date:	06-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Enf Action Source: CERS,

Site ID: 401624
Site Name: SCHAEFER SYTEMS LLC
Site Address: 1250 E THURMAN RD
Site City: LODI
Site Zip: 95240
Enf Action Date: 09-19-2014
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,

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Steve Reichow
Entity Title: Consultant
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: SCHAEFER SYTEMS 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: Document Preparer
Entity Name: steve reichow
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: Shannon Ramirez
Entity Title: Not reported
Affiliation Address: 1250 E Thurman Street
Affiliation City: Lodi
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Entity Name:	Morris Marlow - Agent for Owner
Entity Title:	Not reported
Affiliation Address:	10021 Westlake Drive PO Box 7009
Affiliation City:	Charlotte
Affiliation State:	NC
Affiliation Country:	United States
Affiliation Zip:	28241
Affiliation Phone:	(704) 944-4500,

Affiliation Type Desc:	Operator
Entity Name:	SSI Schaefer Systems 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:	(209) 365-6030,

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:	1250 E THURMAN RD
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

H30 **SCHAEFER SYSTEMS LLC** **RCRA NonGen / NLR** **1024798608**
South **1250 E THURMAN RD** **CAL000204751**
< 1/8 **LODI, CA 95240**
0.104 mi.
547 ft. **Site 2 of 3 in cluster H**

Actual:
59 ft.

Focus Map:
10

RCRA NonGen / NLR:

Date Form Received by Agency:		20000602
Handler Name:	SCHAEFER SYSTEMS LLC	
Handler Address:		1250 E THURMAN RD
Handler City,State,Zip:		LODI, CA 95240-0000
EPA ID:		CAL000204751
Contact Name:		SHANNON RAMIREZ
Contact Address:		1250 E THURMAN RD
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-365-6030
Contact Fax:		000-000-0000
Contact Email:		SHANNON.RAMIREZ@SSI-SCHAEFER.COM

SCHAEFER SYSTEMS LLC (Continued) **1024798608**

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:		1250 E THURMAN RD
Mailing City,State,Zip:		LODI, CA 95240-0000
Owner Name:	SCHAEFER SYSTEMS LLC	
Owner Type:		Other
Operator Name:	SHANNON RAMIREZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported

SCHAEFER SYSTEMS LLC (Continued) **1024798608**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SHANNON RAMIREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1250 E THURMAN RD
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-365-6030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SCHAEFER SYSTEMS LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1250 E THURMAN RD
Owner/Operator City,State,Zip:	LODI, CA 95240-0000
Owner/Operator Telephone:	209-365-6030
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000602
Handler Name: SCHAEFER SYSTEMS LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **1024798608**

List of NAICS Codes and Descriptions:

NAICS Code:	326199
NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H31 **SCHAEFER SYTEMS LLC** **AST** **A100424267**
South **1250 E THURMAN RD** **N/A**
< 1/8 **LODI, CA 95240**
0.104 mi.
547 ft. **Site 3 of 3 in cluster H**

Actual:
59 ft.

Focus Map:
10

AST:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City/Zip:	LODI,95240
Certified Unified Program Agencies:	Not reported
Owner:	Ken Fishel - Agent for Owner
Total Gallons:	Not reported
CERSID:	10183923
Facility ID:	Not reported
Business Name:	SCHAEFER SYTEMS LLC
Phone:	(209) 365-6030
Fax:	209 365 6031
Mailing Address:	1250 E THURMAN RD
Mailing Address City:	LODI
Mailing Address State:	CA
Mailing Address Zip Code:	95240
Operator Name:	SSI Schaefer Systems International Inc.
Operator Phone:	209 365 6030
Owner Phone:	704 944 4500
Owner Mail Address:	10021 Westlake Drive PO Box 7009
Owner State:	NC
Owner Zip Code:	28241
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000204751

I32 NW < 1/8 0.109 mi. 575 ft. | **WESTSIDE GARAGE AUTO REPR** | **EDR Hist Auto** | **1014164230**
226 COMMERCE ST S | **N/A**
STOCKTON, CA

Site 1 of 2 in cluster I

Actual: 60 ft. EDR Hist Auto

Focus Map: 2

Year:	Name:	Type:
1965	WESTSIDE GARAGE AUTO REPR	AUTOMOBILE REPAIRING

J33 SSW < 1/8 0.109 mi. 576 ft. | **PACIFIC COAST PRODUCERS DISTRIBUTION CNT** | **RCRA NonGen / NLR** | **1024798691**
650 SO GUILD AVE | **CAL000205335**
LODI, CA 95240

Site 1 of 2 in cluster J

Actual: 62 ft. RCRA NonGen / NLR:

Focus Map: 10

Date Form Received by Agency:	20001030
Handler Name:	PACIFIC COAST PRODUCERS DISTRIBUTION CNT
Handler Address:	650 SO GUILD AVE
Handler City,State,Zip:	LODI, CA 95240-0000
EPA ID:	CAL000205335
Contact Name:	MONA SHULMAN
Contact Address:	631 N CLUFF AVE
Contact City,State,Zip:	LODI, CA 95241
Contact Telephone:	209-367-6271
Contact Fax:	209-339-8815
Contact Email:	MSHULMAN@PCOASTP.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:	631 N CLUFF AVE
Mailing City,State,Zip:	LODI, CA 95240-0000
Owner Name:	PACIFIC COAST PRODUCERS
Owner Type:	Other
Operator Name:	MONA SHULMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

PACIFIC COAST PRODUCERS DISTRIBUTION CNT (Continued) **1024798691**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
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: PACIFIC COAST PRODUCERS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	631 N. CLUFF AVENUE
Owner/Operator City,State,Zip:	LODI, CA 95240-0000
Owner/Operator Telephone:	209-367-6271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MONA SHULMAN	

PACIFIC COAST PRODUCERS DISTRIBUTION CNT (Continued) **1024798691**

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 631 N CLUFF AVE
Owner/Operator City,State,Zip: LODI, CA 95241
Owner/Operator Telephone: 209-367-6271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20001030
Handler Name: PACIFIC COAST PRODUCERS DISTRIBUTION CNT
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: 311421
NAICS Description: FRUIT AND VEGETABLE CANNING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

J34 **PACIFIC COAST PRODUCERS (GUILD)** **CERS HAZ WASTE** **S121774863**
SSW **650 S GUILD** **CERS** **N/A**
< 1/8 **LODI, CA 95240**
0.109 mi.
576 ft. **Site 2 of 2 in cluster J**

Actual:
62 ft.

Focus Map:
10

CERS HAZ WASTE:
Name: PACIFIC COAST PRODUCERS (GUILD)
Address: 650 S GUILD
City,State,Zip: LODI, CA 95240
Site ID: 398885
CERS ID: 10184465
CERS Description: Hazardous Waste Generator

CERS:
Name: PACIFIC COAST PRODUCERS (GUILD)
Address: 650 S GUILD
City,State,Zip: LODI, CA 95240
Site ID: 398885
CERS ID: 10184465

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 10-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 11/15/2016. The emergency response procedures were not uploaded to the CERS website . 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 updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 10-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/15/2016. A training program was not uploaded to CERS website . Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
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

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 09/21/2020. OBSERVATION: A hazardous waste container was observed on-site with incomplete labeling. The container was: - one 55-gallon drum containing used oil located in the hazardous material storage room was missing the hazardous property. 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 the inspection by Stephanie Fogle. Stephanie marked the hazardous property to the label. No further action is required to correct this violation.

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

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/26/2020. OBSERVATION: This facility is processing universal waste aerosol cans without submitting a complete notification or amended notification to the San Joaquin County Environmental Health Department (EHD). REGULATION GUIDANCE: (j) (1) A universal waste handler that processes universal waste aerosol cans shall, no later than the date on which the handler first initiates this activity, submit a notification to the San Joaquin County Environmental Health Department by certified mail or in person. (2) Each notification submitted pursuant to this subdivision shall be completed, dated, and signed according to the requirements of Section 66270.11 of Title 22 of the California Code of Regulations, and shall include, but not be limited to, all of the following information: (A) The name, identification number, site address, mailing address, and telephone number of the handler. (B) A description of the universal waste aerosol can processing activities, including the type and estimated
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/26/2020. OBSERVATION: The facility is processing universal waste aerosol cans without developing and implementing a written operating procedure detailing the safe processing of universal waste aerosol cans. The aerosol puncturing unit is located in the forklift maintenance area. REGULATION GUIDANCE: (4) The handler ensures that the processing operations are performed

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

safely by developing and implementing a written operating procedure detailing the safe processing of universal waste aerosol cans. This procedure shall, at a minimum, include all of the following: (A) The type of equipment to be used to process the universal waste aerosol cans safely. (B) Operation and maintenance of the unit. (C) Segregation of incompatible wastes. (D) Proper waste management practices, including ensuring that flammable wastes are stored away from heat and open flames. (E) Waste characterization. CORRECTIVE ACTION: Develop and implement a written operating procedure describing the safe proce

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

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
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 01/27/2021. OBSERVATION: The following hazardous waste containers were found on-site with an accumulation start date of greater than 180 days: - one 55-gallon drum containing used absorbent and oily paper with accumulation start date 03-10-20 - one 55-gallon drum containing hazardous waste used oil filters with accumulation start date 03-10-20 - one 55-gallon drum containing waste paint ink with accumulation start date 03-10-20 REGULATION GUIDANCE: (a) Except as provided in subsections (c) and (d) of this section and section 66262.35, a generator may accumulate hazardous waste on-site for 90 days or less without a permit or grant of interim status, provided that: (b) The beginning of the 90 day period specified in subsections (a) and (c) of this section is determined as follows: (1) if the generator does not generate more than 100 kilograms of hazardous waste or one kilogram of acutely hazardous waste (listed in section 66261.33(e)) or one kilogram of extremely hazardous waste duri
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 09/21/2020. OBSERVATIONS: Observed an oily absorbent paper in the trash bin near the forklift maintenance area. REGULATION GUIDANCE: Any person who generates a waste shall determine

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

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: The violation was corrected during the inspection by facility personnel. The oily paper was put in the 55-gal Non-RCRA Hazardous Waste oily solids drum. No further action is required to correct this violation.

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

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 10/26/2020. OBSERVATION: In hazardous materials storage room, observed a fire extinguisher with gauge pointing to recharge . REGULATION GUIDANCE: 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. CORRECTIVE ACTION: Bring the fire extinguisher into proper working order by repair, replacement or testing. Provide a corrective action statement to the San Joaquin County Environmental Health Department 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: 10-19-2016
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 11/18/2016. 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: 09-21-2020
Violations Found: Yes
Eval Type: Routine done by local agency

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

Eval Notes:	An inspection checklist was provided to the facility operator on the day of inspection. A complete report was finished on October 6, 2020 and 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. Waste Streams Observed: used oil, used antifreeze, oily solids (used absorbent, oily paper), used oil filters, hazardous waste liquid drained from punctured aerosol cans, waste paint ink Documents Provided: Schedule of Free CUPA Classes, Aerosol Can Processing Notification form, Health and Safety Code 25201.16 (a) Requirements for Notification of Aerosol Can Treatment, DTSC Aerosol Can Waste Treatment Fact Sheet, Return to Compliance Certification form Amount of HW Generated in Last Calendar Year (Jan-Dec) in Tons: 1.10
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Site Address:	650 S GUILD
Site City:	LODI
Site Zip:	95240
Enf Action Date:	10-19-2016
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
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Identification Signer
Entity Name:	Stephanie Fogle
Entity Title:	EHS Supervisor (Guild)
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:	COOPERATIVE OF FARMERS

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

Entity Title:	Not reported
Affiliation Address:	650 S. Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 365-5429,

Affiliation Type Desc:	Document Preparer
Entity Name:	Stephanie Fogle
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:	PACIFIC COAST PRODUCERS (GUILD)
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:	650 S. Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Coast Producers
Entity Title:	Not reported
Affiliation Address:	650 S. Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 367-6200,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Shawn Hiatt
Entity Title:	Not reported
Affiliation Address:	631 N. Cluff Ave.
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

Affiliation Type Desc:	Operator
Entity Name:	Pacific Coast Producers
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) 365-5423,

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35 East < 1/8 0.110 mi. 581 ft. **A J HANDEL JR** **HIST UST** **U001604206**
15277 N CURRY AVE **N/A**
LODI, CA 95240

Actual: 61 ft.
Focus Map: 10

HIST UST:

Name:	A J HANDEL JR
Address:	15277 N CURRY AVE
City,State,Zip:	LODI, CA 95240
File Number:	0002F93A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F93A.pdf
Region:	STATE
Facility ID:	00000033511
Facility Type:	Other
Other Type:	FARMING
Contact Name:	Not reported
Telephone:	2093692734
Owner Name:	A J HANDEL, JR.
Owner Address:	224 NO. FAIRMONT
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1974
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, None

Click here for Geo Tracker PDF:

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36 East < 1/8 0.110 mi. 582 ft. **GEORGE IWAMIYA** **HIST UST** **U001604332**
15661 N CURRY AVE **N/A**
LODI, CA 95240

Actual: 62 ft.
Focus Map: 10

HIST UST:

Name:	GEORGE IWAMIYA
Address:	15661 N CURRY AVE
City,State,Zip:	LODI, CA 95240
File Number:	0002FC95

GEORGE IWAMIYA (Continued) **U001604332**

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FC95.pdf
Region: STATE
Facility ID: 00000037041
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 2093684029
Owner Name: GEORGE IWAMIYA
Owner Address: 15661 N CURRY AVE
Owner City,St,Zip: LODI, CA 95240
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1980
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1970
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

K37 **RICHARD D DIEKMAN** **HIST UST** **U001604492**
East **15415 N CURRY AVE** **N/A**
< 1/8 **LODI, CA 95240**
0.110 mi.
583 ft. **Site 1 of 2 in cluster K**

Actual:
61 ft.

Focus Map:
10

HIST UST:
Name: RICHARD D DIEKMAN
Address: 15415 N CURRY AVE
City,State,Zip: LODI, CA 95240
File Number: 0002B203
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B203.pdf
Region: STATE
Facility ID: 00000044214
Facility Type: Other
Other Type: FARM
Contact Name: RICHARD DIEKMAN
Telephone: 2093692938
Owner Name: RICHARD D. DIEKMAN
Owner Address: 15415 N. CURRY AVE.
Owner City,St,Zip: LODI, CA 95240
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported

RICHARD D DIEKMAN (Continued) **U001604492**

Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000400
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

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38 South < 1/8 0.111 mi. 587 ft. **PACIFIC GAS & ELECTRIC, LOCKEFORD SUB, MANIFESTS** **RCRA NonGen / NLR** **1024775601**
12861 EAST KETTLEMAN LANE **CAC002995533**
LOCKEFORD, CA 95240

Actual: 82 ft.

Focus Map: 13

RCRA NonGen / NLR:

Date Form Received by Agency:	20190108
Handler Name:	PACIFIC GAS & ELECTRIC, LOCKEFORD SUB, MANIFESTS
Handler Address:	12861 EAST KETTLEMAN LANE
Handler City,State,Zip:	LOCKEFORD, CA 95240
EPA ID:	CAC002995533
Contact Name:	STEVE DIOSZEGI
Contact Address:	4400 E. HWY 140
Contact City,State,Zip:	MERCED, CA 94120
Contact Telephone:	209-814-4504
Contact Fax:	Not reported
Contact Email:	SLDN@PGE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 7640
Mailing City,State,Zip:	SAN FRANCISCO, CA 94120
Owner Name:	PACIFIC GAS & ELECTRIC, LOCKEFORD S
Owner Type:	Other

PACIFIC GAS & ELECTRIC, LOCKEFORD SUB, MANIFESTS (Continued) **1024775601**

Operator Name:	STEVE DIOSZEGI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
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

PACIFIC GAS & ELECTRIC, LOCKEFORD SUB, MANIFESTS (Continued) **1024775601**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PACIFIC GAS & ELECTRIC, LOCKEFORD S
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7640
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94120
Owner/Operator Telephone:	209-814-4504
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEVE DIOSZEGI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4400 E. HWY 140
Owner/Operator City,State,Zip:	MERCED, CA 94120
Owner/Operator Telephone:	209-814-4504
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190108
Handler Name:	PACIFIC GAS & ELECTRIC, LOCKEFORD SUB, MANIFESTS
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:	221121
NAICS Description:	ELECTRIC BULK POWER TRANSMISSION AND CONTROL

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

39 South < 1/8 0.120 mi. 633 ft. | **SHARBOB, INC DBA LOCKFORD BEAC**
13975 N HIGHWAY 88
LODI, CA 95237 | **HIST UST** | **U001604198**
N/A

Actual: 72 ft.

Focus Map: 20

HIST UST:

Name:	SHARBOB, INC DBA LOCKFORD BEAC
Address:	13975 N HIGHWAY 88
City,State,Zip:	LODI, CA 95237
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014331
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ROBERT WHEELER
Telephone:	2097273464
Owner Name:	ROBERT & SHARON PHILLIPS
Owner Address:	11490 ALPINE RD
Owner City,St,Zip:	STOCKTON, CA 95212
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1964
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	002
Container Num:	2
Year Installed:	1964
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	003
Container Num:	3
Year Installed:	1964
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument
Tank Num:	004
Container Num:	4
Year Installed:	1974
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Sensor Instrument

I40 NNW < 1/8 0.123 mi. 651 ft. | **JOES AUTOMOTIVE OF LODI**
200 COMMERCE ST #101
LODI, CA 95240
Site 2 of 2 in cluster I

CERS HAZ WASTE | **S121766727**
CERS | **N/A**

Actual: 60 ft.

Focus Map: 2

CERS HAZ WASTE:

Name:	JOES AUTOMOTIVE OF LODI
Address:	200 COMMERCE ST #101
City,State,Zip:	LODI, CA 95240
Site ID:	361480
CERS ID:	10184575
CERS Description:	Hazardous Waste Generator

CERS:

Name:	JOES AUTOMOTIVE OF LODI
Address:	200 COMMERCE ST #101
City,State,Zip:	LODI, CA 95240
Site ID:	361480
CERS ID:	10184575
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	10-06-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: The site map is incomplete. The site map is missing the following required elements: -loading area -internal roads -storm drain: 1 storm drain was observed in the parking lot -emergency shut-offs 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:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	10-06-2021
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:	OBSERVATION: The facility could not provide all of the consolidated manifest receipts for hazardous waste transported from the site in the past three years. The missing receipts include: -07/18/2019 for used oil -10/28/2019 for used antifreeze -2/25/2020 for used oil

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

-07/02/2020 for used antifreeze 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: Locate a copy of the receipts listed above. Maintain the records on-site for three years from the date of shipping and provide a copy to the San Joaquin County Environmental Health Department (EHD). If the receipts cannot be found, provide a statement to the EHD that future receipts will be maintained on-site for three years.

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

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/24/2018. Inside the shop is a black 55 gallon drum that Jose states he is using for used oil storage. This container is partially full, unlabeled and dented. Hazardous waste shall be stored in a container that is in good condition. Immediately transfer all hazardous wastes into containers that are in good condition or have hazardous wastes properly disposed of by a licensed hazardous waste hauler under a proper manifest. Submit a copy of the disposal receipt.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 07/27/2018. Outside behind the shop at the hazardous waste storage area are dark oil stains on the unpaved ground. 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 clean up the contaminated rocks, and manage 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: 361480

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. The business plan was last submitted on 02/08/2017. 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: 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/27/2018. Outside behind the shop at the hazardous waste storage area is an unlabeled five gallon bucket of drained used oil filters that has been left open. 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 keep all drained used oil filters in a closed container, labeled as "drained used oil filters", and ensure that all used oil filters are managed in this way. Bills of lading for the recycling of used oil filters for the 2015 year was not found on site. 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 for used oil filters 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

	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 07/27/2018. Copies of hazardous waste disposal records for 2015 were not found on site. 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:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	10-06-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes:	OBSERVATION: A training program was lacking. The facility reported in CERS that they are exempt from a training plan because they have "no employees". Owner Jose Gomez confirmed during the inspection that he has one employee. REGULATION GUIDANCE: Training programs for all employees and annual training, including refresher courses, shall include familiarity with the facility's Emergency response plans and procedures in the event of a release or threatened release of a hazardous material. Training shall cover, but not limited to, all of the following: (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 notice, for the business site. These training programs may take into consideration the position o
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	10-06-2021
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	OBSERVATION: Observed one black metal 55 gallon drum of drained used metal oil filters to be out of compliance with the storage rules. REGULATION GUIDANCE: Title 22 California Code of Regulations section

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

66266.130 Management of Used Oil Filters. California Health & Safety Code section 25250.22 Fuel Filters CORRECTIVE ACTION: Immediately drain all metal oil and fuel filters of free-flowing liquid, store them in closed, rainproof containers. 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 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,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The emergency response(ER) plan is inaccurate. The employee training (section I) was marked "Not applicable because facility has not employees". This information is inaccurate because owner Jose Gomez confirmed during the inspection that he has one employee. 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 submi
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/24/2018. Outside behind the shop at the hazardous waste storage area is a partially full 55 gallon drum of hazardous waste coolant that was left open. Next to the open drum of hazardous waste coolant are three partially full five gallon buckets of used oil that have been left open. Jose Gomez confirmed that he considers his metal fines a hazardous waste. Inside the shop, the hazardous waste metal fines from the brake lathe machine have been allowed to accumulate in two, open, and unlabeled containers. All

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

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.

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

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
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 10/06/2021. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: -one black metal 55 gallon drum of used filters was missing contents -one blue metal 55 gallon drum of used oil had an old label that was faded and no longer legible -one red metal 55 gallon drum of used oil had an old label that was faded and no longer legible -one white plastic 55 gallon drum of used antifreeze had an old label that was faded and no longer legible -one black metal 55 gallon drum of used filters was not labeled 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: This violation was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/08/2017. A site map was not submitted as part of the business plan. 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. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Violation Date: 12-09-2015
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/08/2017. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program has not been made. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
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 02/08/2017. The Business Owner/Operator Identification form was not submitted . 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
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: OBSERVATION: Bills of lading for the recycling of lead acid batteries from 10/06/2018 through 10/06/2021 were not found on site. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66266.81 Requirements CORRECTIVE ACTION: Provide copies of battery core bill of lading records and a corrective action statement 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: OBSERVATION: This business did not provide a written response to the inspection report dated 12/09/2015 within 30 days. The amended report was provided to the business on 12/10/2015. REGULATION GUIDANCE: The operator of the site or facility which receives an inspection report shall submit a written response to the department or the local officer or agency authorized to enforce this chapter pursuant to subdivision (a) of Section 25180 within 60 days of receipt of the inspection report, or within a shorter time as the department or the local officer or agency may reasonably require, which shall include a statement documenting corrective actions taken by the operator or proposing corrective actions which will be taken by the operator, for purposes of compliance with this chapter, or disputing the existence of the violation. The local agency, the San Joaquin County Environmental Health Department, requires response within 30 days. CORRECTIVE ACTION: Provide a corrective action st
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: OBSERVATION: Facility could not provide the Emergency Response Plan and the inventory information upon request. REGULATION GUIDANCE: The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training pursuant to this section. CORRECTIVE ACTION: Immediately make arrangements to have the business plan readily available for review.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

(e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: OBSERVATION: Three empty 55 gallon drums which previously held a hazardous material were observed outside on the south end of the garage without proper labeling. REGULATION GUIDANCE: Empty containers which previously held a hazardous material, including hazardous waste must be managed per Title 22 California Code of Regulations (CCR) section 66261.7. Refer to this section and California Department of Toxic Substances Control guidance for more information. CORRECTIVE ACTION: Immediately label all empty containers with the date they were emptied and manage within one year of that date. Manage the container per Title 22 CCR section 66261.7. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/27/2018. Outside behind the shop at the hazardous waste storage area were found the following containers: - Three, unlabeled, and partially full five gallon buckets of used oil that have been left open. - An open, partially full, 55 gallon drum of hazardous waste coolant has a blank and illegible hazardous waste label. - A closed partially full 55 gallon drum of hazardous waste coolant does not have any of the required hazardous waste labeling information on it. - Thirteen closed and unlabeled one gallon containers of used oil. - One closed and unlabeled two liter container of used oil. - Three (one red, one blue, and one black) 55 gallon drums of used oil that do not have all the required hazardous waste labeling information on it. - The black drum does not have any of the required hazardous waste labeling information on it. - The blue and the red one have hazardous waste labels that incompletely list the company name and the wrong street address on it. Jose [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/08/2017. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). As of January 1, 2013, all businesses were required to submit all business plans electronically. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 02/08/2017. The emergency response procedures were not uploaded to CERS website . 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 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: OBSERVATION: The following hazardous waste containers were found on-site with an accumulation start date of greater than 180 days: 1 black metal 55 gallon drum of used filters had an accumulation start date of 03/22/2016. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66262.34. CORRECTIVE ACTION: Immediately dispose

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

of the hazardous waste stored on site greater than 180 days in compliance with Title 22 California Code of Regulations. Provide a corrective action statement and a copy of the disposal records 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/27/2018. Bills of lading or manifests for the management of lead acid batteries for 2012, 2013, and 2015 were not found on site. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
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 02/08/2017. 110 gallons waste oil, 110 gallons waste antifreeze, 110 gallons new oil were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in 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: OBSERVATION: Training has not been provided to facility employees. REGULATION GUIDANCE: The business plan shall include provisions for

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION: Immediately provide employee training for appropri

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste inspection. This report was revised on 12-10-15. This is an amended report that supersedes all previously issued reports for this 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 1-15-16. 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. Note: This facility has the following waste streams: - used oil - used coolant - oily water - drained used oil filters - used parts washer solution - spent lead acid batteries
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2017
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 3/10/2017. 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,

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2021
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 November 5, 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, return to compliance certification form, corrective action statement, and list of free CUPA classes. Waste streams found: used oil, used antifreeze, used filters, shop rags, aerosol cans, parts washer solution and lead-acid batteries Note: Discussed with owner Jose Gomez regarding the facility's expired California EPA identification number.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 6 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 November 5, 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Site Address:	200 COMMERCE ST #101
Site City:	LODI
Site Zip:	95240
Enf Action Date:	02-08-2017
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,

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Site Address:	200 COMMERCE ST #101

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Site City:	LODI
Site Zip:	95240
Enf Action Date:	12-09-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jose A Gomez
Entity Title:	Not reported
Affiliation Address:	200 Commerce St. Ste 101
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 COMMERCE ST #101
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Jose A Gomez
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:	Legal Owner
Entity Name:	GOMEZ, JOSE
Entity Title:	Not reported
Affiliation Address:	200 COMMERCE ST #101
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 367-9860,

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

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jamie Lima
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:	JOES AUTOMOTIVE OF LODI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	GOMEZ, JOSE
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) 367-9860,

41
North
1/8-1/4
0.129 mi.
680 ft.

HUBERT METTLER **HIST UST** **U001604373**
14413 N LOCUST TREE RD **N/A**
LODI, CA 95240

Actual:
72 ft.

Focus Map:
12

HIST UST:

Name:	HUBERT METTLER
Address:	14413 N LOCUST TREE RD
City,State,Zip:	LODI, CA 95240
File Number:	0002FD3B
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FD3B.pdf
Region:	STATE
Facility ID:	00000037054
Facility Type:	Other
Other Type:	FARMING
Contact Name:	Not reported
Telephone:	2093696445
Owner Name:	HUBERT METTLER
Owner Address:	14413 N. LOCUST TREE RD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002

HUBERT METTLER (Continued) **U001604373**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

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42 South 1/8-1/4 0.133 mi. 701 ft. **METTLER PROPERTY** **UST** **U004024361**
14090 N ALPINE RD **N/A**
LODI, CA 95240

Actual: 63 ft.
Focus Map: 19

UST SAN JOAQUIN:

Name:	METTLER PROPERTY
Address:	14090 N ALPINE RD
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0007276
Mail Address:	13939 N ALPINE RD
Mail Address 2:	Not reported
Mail Care of:	LEROY METTLER
Mail City,St,Zip:	LODI, CA 95240

Tank Rec ID:	TA0506254
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	550
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2322
Decode for Program Element:	2322 - EXEMPT UST
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	Not reported
Cross Ref Tank ID:	Not reported
LEA ID:	10
Common Name:	NONE HEATING OIL
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1068546461
Longitude:	-121.2139245861

Tank Rec ID:	TA0506255
Tank Number:	2

METTLER PROPERTY (Continued) **U004024361**

Tank Status:	02 - Inactive, non-billable
Tank Capacity:	1000
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2322
Decode for Program Element:	2322 - EXEMPT UST
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	Not reported
Cross Ref Tank ID:	Not reported
LEA ID:	10
Common Name:	NONE HEATING OIL
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1068546461
Longitude:	-121.2139245861

43
East
1/8-1/4
0.135 mi.
713 ft.

GLENN C NOMA
15308 N CURRY AVE
LODI, CA 95240

HIST UST **U001604346**
N/A

Actual:
60 ft.

Focus Map:
10

HIST UST:

Name:	GLENN C NOMA
Address:	15308 N CURRY AVE
City,State,Zip:	LODI, CA 95240
File Number:	0002FCC5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FCC5.pdf
Region:	STATE
Facility ID:	00000044402
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	2093680534
Owner Name:	GLENN C. NOMA
Owner Address:	15308 N. CURRY AVE.
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

K44 East 1/8-1/4 0.135 mi. 714 ft. | **GEORGE PERLEGOS**
15506 N. CURRY AVE.
LODI, CA 95240
Site 2 of 2 in cluster K | **RCRA NonGen / NLR** | **1027203975**
CAC003167961

Actual: 61 ft.

Focus Map: 10

RCRA NonGen / NLR:

Date Form Received by Agency:		20220324
Handler Name:	GEORGE PERLEGOS	
Handler Address:		15506 N. CURRY AVE.
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAC003167961
Contact Name:		GEORGE PERLEGOS
Contact Address:		15506 N. CURRY AVE.
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		408-497-4754
Contact Fax:		Not reported
Contact Email:		GPERLEGOS@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:		15506 N. CURRY AVE.
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:	GEORGE PERLEGOS	
Owner Type:		Other
Operator Name:	GEORGE PERLEGOS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

GEORGE PERLEGOS (Continued) **1027203975**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220324
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: GEORGE PERLEGOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15506 N. CURRY AVE.
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	408-497-4754
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORGE PERLEGOS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15506 N. CURRY AVE.
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	408-497-4754
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GEORGE PERLEGOS (Continued) **1027203975**

Historic Generators:

Receive Date:	20220324
Handler Name: GEORGE PERLEGOS	
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

---

45 East 1/8-1/4 0.135 mi. 714 ft. | **GARETH E HOSMER** | **HIST UST** | **U001604327**
15542 NO CURRY AVE | **N/A**
LODI, CA 95240

Actual: 62 ft.

Focus Map: 10

HIST UST:

Name:	GARETH E HOSMER
Address:	15542 NO CURRY AVE
City,State,Zip:	LODI, CA 95240
File Number:	0002FC73
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FC73.pdf
Region:	STATE
Facility ID:	00000023666
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	2093694386
Owner Name:	GARETH E. HOSMER
Owner Address:	15542 NO. CURRY AVE.
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000250
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

GARETH E HOSMER (Continued) **U001604327**

Click here for Geo Tracker PDF:

L46 West 1/8-1/4 0.137 mi. 723 ft. | **DELTA PACKING CO 5950 KETTLEMAN LN E LODI, CA 95240** | **LUST CHMIRS Cortese HIST CORTESE CERS** | **S100276779 N/A**

Site 1 of 6 in cluster L

Actual: 58 ft.

Focus Map: 10

LUST REG 5:

Name:	DELTA PACKING CO
Address:	5950 KETTLEMAN LN E
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390530
Case Type:	Soil only
Substance:	REGULR GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	DELTA PACKING CO
Address:	5950 KETTLEMAN LN E
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700415
Global Id:	T0607700415
Latitude:	38.114731
Longitude:	-121.243275
Status:	Completed - Case Closed
Status Date:	09/21/1998
Case Worker:	Not reported
RB Case Number:	390530
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1347
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700415
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:	T0607700415
Action Type:	Other
Date:	07/31/1990

DELTA PACKING CO (Continued) **S100276779**

Action:	Leak Reported
Global Id:	T0607700415
Action Type:	Other
Date:	07/18/1990
Action:	Leak Discovery

LUST:

Global Id:	T0607700415
Status:	Open - Case Begin Date
Status Date:	07/18/1990
Global Id:	T0607700415
Status:	Open - Site Assessment
Status Date:	07/31/1990
Global Id:	T0607700415
Status:	Completed - Case Closed
Status Date:	09/21/1998

CHMIRS:

Name:	Not reported
Address:	5950 KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
OES Incident Number:	100466
OES notification:	Not reported
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**30-MAY-91**
Property Use:	650
Agency Id Number:	39807
Agency Incident Number:	UNKNOWN
Time Notified:	915
Time Completed:	1050
Surrounding Area:	650
Estimated Temperature:	70
Property Management:	C
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:	ART BENTLEY
Report Date:	08-JUL-92
Facility Telephone:	209 468-3969
Waterway Involved:	Not reported
Waterway:	Not reported

DELTA PACKING CO (Continued) **S100276779**

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:	30-MAY-91
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Not reported
Site Type:	Not reported
E Date:	08-JUL-92
Substance:	Not reported
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	N
Description:	Not reported

CORTESE:

Name:	DELTA PACKING CO
Address:	5950 KETTLEMAN LN E
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700415
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

DELTA PACKING CO (Continued) **S100276779**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: DELTA PACKING CO
edr_fadd1: 5950 KETTLEMAN
City,State,Zip: LODI, CA 95240
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390530

CERS:
Name: DELTA PACKING CO
Address: 5950 KETTLEMAN LN E
City,State,Zip: LODI, CA 95240
Site ID: 215382
CERS ID: T0607700415
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: ,

L47 West 1/8-1/4 0.137 mi. 723 ft. | **DELTA PACKING COMPANY OF LODI** | **CERS HAZ WASTE SWEEPS UST HIST UST CA FID UST** | **S101625681 N/A**
5950 E KETTLEMAN LANE
LODI, CA 95240

Site 2 of 6 in cluster L

Actual: 58 ft.
Focus Map: 10

CERS HAZ WASTE:
Name: DELTA PACKING 5950
Address: 5950 E KETTLEMAN LN
City,State,Zip: LODI, CA 95240
Site ID: 391293
CERS ID: 10181721
CERS Description: Hazardous Chemical Management

Violations:
Site ID: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
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 01/02/2020. The business plan information has not been reviewed and resubmitted in the California Environmental

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Reporting System (CERS) annually. The last submittal for the Facility Information and Chemical Inventory and the Emergency Response and Training Plan was on 11/30/2016. 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
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 01/02/2020. A site map was not completed and submitted as part of the business plan Annually. The last submittal of the site map was on November 30, 2016. The submitted site map does not address the location of the Adjacent streets, internal roads, storm drains, and chemical loading area(s). 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: 391293
Site Name: Delta Packing 5950
Violation Date: 11-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/29/2016. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) since 01/30/2015. 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

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 01/02/2020. The emergency response procedure (ERP) has not been submitted to CERS since November 30, 2016. The ERP is not updated. All n One Design (Chad Clark) stopped working for the business as a consultant in 2018 and he is still listed in the emergency response plan as an emergency contact . The listed phone number in the ERP for SJC EHD is (209) 953-6200. This phone number is incorrect. The correct phone number is (209)468-3420. 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
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391293
Site Name: Delta Packing 5950
Violation Date: 11-01-2016
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 11/29/2016. Complete training records were not available during the 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
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 business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/02/2020. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). The last submittal of the business plan was on November 11, 2016. As of January 1, 2013, all businesses were required to submit all business plans electronically. Immediately log into the

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

	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:	391293
Site Name:	Delta Packing 5950
Violation Date:	11-01-2016
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 11/01/2016. HVE CWT 530, and 55 gallons of Gasoline were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, 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:	391293
Site Name:	Delta Packing 5950
Violation Date:	12-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/02/2020. The Federal Hazard Categories have not been updated to the new 24 hazard categories for all the chemicals reported in CERS. The Hazardous Materials inventory has not been updated and submitted to CERS since November 30, 2016.. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	391293
Site Name:	Delta Packing 5950
Violation Date:	11-01-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 11/29/2016. The emergency response procedures were not update with correct information . A business plan shall include the following emergency response procedures for a

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

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 updated information, and submit to the EHD for approval.

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

Site ID: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/02/2020. The Business Owner/Operator Identification form was not submitted annually. The last submittal of the business plan was on November 11, 2016 . 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/02/2020. A training program was not submitted to CERS Annually. The training Program has not been submitted to CERS since November 30, 2016. The training program uploaded to CERS is not updated. The Training programs for all employees and annual training, including refresher courses, shall include familiarity with the facility's Emergency response plans and procedures in the event of a release or threatened release of a hazardous material. Training shall cover, but not limited to, all of the following: (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 notice, for the business site. These training programs may take into consideration of each employee. Immediately prepare
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2017
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 was also part of the evaluation review for the RMP submittal. Comments were not received from the formal public review period. Notes: The last five-year Hazard Review/Process Hazard Analysis (PHA) was completed on 9/30/2015. There are six recommendations all of which are open. All recommendations must be completed within one year of the PHA. If more time is required, a written request must be received by our department for approval for up to 2.5 years. All PHA recommendations must be kept for the life of the process. Our department must be invited to participate in the next PHA in 2020 once it has been scheduled. An initial seismic assessment has not be completed as part of the external events analysis of the PHA. Ensure that a qualified engineer (civil, mechanical, structural) conducts the initial seismic assessment. Any deficiencies noted in the initial seismic assessment must be [Truncated]
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-01-2016
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 12/01/2016 . 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:	12-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine Hazardous Materials Business Plan inspection. There were seven 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 January 08, 2020 . Note: Pat Coe retired as of December 01,2019 and is listed as the secondary emergency contact in CERS, and one the emergency contacts in the emergency response plan. Update this information by December 30, 2019. The facility is no longer storing propane, gasoline oil, and waste oil at this site. If you are planning not to store these chemical at this location, update the chemical inventory and the site map in CERS.

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	08-05-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to meet with Chad Clark, Silvestre Hernandez and Paul Poultre regarding the layout of the facility in relation to the other two facilities nearby. This is a stand-alone facility with its own HPR and mechanical room.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-25-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a billable routine inspection. See the daily entry for service code 001 for details.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-22-2019
Violations Found:	No
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 on October 24, 2019 which replaces the initial checklist. No violations were observed at the 5950 E. Kettleman Ln facility. Waste Streams Observed: refrigeration oil Documents Provided: Schedule of free CUPA classes, Return to Compliance Certification and Corrective Statements forms Note: Delta Packing Company of Lodi can combine the facilities at 6021 E. Kettleman Ln. and 5950 E. Kettleman Ln. under one hazardous waste small generator permit. If Delta Packing would like to consolidate their permit, the San Joaquin County Environmental Health Department can facilitate the process.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	391293
Site Name:	Delta Packing 5950
Site Address:	5950 E KETTLEMAN LN
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-01-2016
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

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Enf Action Source: CERS,

Coordinates:
Site ID: 391293
Facility Name: Delta Packing 5950
Env Int Type Code: CalARP
Program ID: 10181721
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.114773
Longitude: -121.243187

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6021 E KETTLEMAN LN
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240-640
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: DELTA PACKING COMPANY OF LODI
Entity Title: Not reported
Affiliation Address: 6021 E KETTLEMAN LN
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95240
Affiliation Phone: (209) 334-1023,

Affiliation Type Desc: Parent Corporation
Entity Name: DELTA PACKING COMPANY OF LODI
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: Eli Macha
Entity Title: Not reported

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

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:	Dave Wentrup
Entity Title:	Not reported
Affiliation Address:	6021 East Kettleman Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240-640
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Eli Macha
Entity Title:	Process Safety Consultant
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:	Jim Stout
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) 321-4551,

Affiliation Type Desc:	Property Owner
Entity Name:	Ernie Costamagna
Entity Title:	Not reported
Affiliation Address:	6021 East Kettleman Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-1023,

Name:	DELTA PACKING 5950
Address:	5950 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Site ID:	391293
CERS ID:	10181721
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	391293
Site Name:	Delta Packing 5950

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Violation Date: 12-09-2019
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 01/02/2020. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The last submittal for the Facility Information and Chemical Inventory and the Emergency Response and Training Plan was on 11/30/2016. 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
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 01/02/2020. A site map was not completed and submitted as part of the business plan Annually. The last submittal of the site map was on November 30, 2016. The submitted site map does not address the location of the Adjacent streets, internal roads, storm drains, and chemical loading area(s). 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: 391293
Site Name: Delta Packing 5950
Violation Date: 11-01-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/29/2016. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) since 01/30/2015. 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

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

	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:	391293
Site Name:	Delta Packing 5950
Violation Date:	12-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 01/02/2020. The emergency response procedure (ERP) has not been submitted to CERS since November 30, 2016. The ERP is not updated. All n One Design (Chad Clark) stopped working for the business as a consultant in 2018 and he is still listed in the emergency response plan as an emergency contact . The listed phone number in the ERP for SJC EHD is (209) 953-6200. This phone number is incorrect. The correct phone number is (209)468-3420. 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
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	391293
Site Name:	Delta Packing 5950
Violation Date:	11-01-2016
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 11/29/2016. Complete training records were not available during the 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:	391293
Site Name:	Delta Packing 5950
Violation Date:	12-09-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/02/2020. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). The last submittal of the business plan was on November 11, 2016. As of January 1, 2013, all businesses were required to submit all business plans electronically. 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: 391293
Site Name: Delta Packing 5950
Violation Date: 11-01-2016
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 11/01/2016. HVE CWT 530, and 55 gallons of Gasoline were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/02/2020. The Federal Hazard Categories have not been updated to the new 24 hazard categories for all the chemicals reported in CERS. The Hazardous Materials inventory has not been updated and submitted to CERS since November 30, 2016.. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391293
Site Name: Delta Packing 5950
Violation Date: 11-01-2016

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

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 11/29/2016. The emergency response procedures were not update with correct information . 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 updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/02/2020. The Business Owner/Operator Identification form was not submitted annually. The last submittal of the business plan was on November 11, 2016 . 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: 391293
Site Name: Delta Packing 5950
Violation Date: 12-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/02/2020. A training program was not submitted to CERS Annually. The training Program has not been submitted to CERS since November 30, 2016. The training program uploaded to CERS is not updated. The Training programs for all employees and annual training, including refresher courses, shall include familiarity with the facility's Emergency response plans and procedures in the event of a release or threatened release of a hazardous material. Training shall cover, but not limited to, all of the following: (A) Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency.

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

(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 notice, for the business site. These training programs may take into consideration of each employee. Immediately prepare

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
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 was also part of the evaluation review for the RMP submittal. Comments were not received from the formal public review period. Notes: The last five-year Hazard Review/Process Hazard Analysis (PHA) was completed on 9/30/2015. There are six recommendations all of which are open. All recommendations must be completed within one year of the PHA. If more time is required, a written request must be received by our department for approval for up to 2.5 years. All PHA recommendations must be kept for the life of the process. Our department must be invited to participate in the next PHA in 2020 once it has been scheduled. An initial seismic assessment has not be completed as part of the external events analysis of the PHA. Ensure that a qualified engineer (civil, mechanical, structural) conducts the initial seismic assessment. Any deficiencies noted in the initial seismic assessment must be [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2016
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 12/01/2016 . 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: 12-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine Hazardous Materials Business Plan inspection. There were seven violations during the inspection. Complete and submit a copy of the Return to Compliance Certification

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

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 January 08, 2020 . Note: Pat Coe retired as of December 01,2019 and is listed as the secondary emergency contact in CERS, and one the emergency contacts in the emergency response plan. Update this information by December 30, 2019. The facility is no longer storing propane, gasoline oil, and waste oil at this site. If you are planning not to store these chemical at this location, update the chemical inventory and the site map in CERS.

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

Eval General Type: Other/Unknown
Eval Date: 08-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to meet with Chad Clark, Silvestre Hernandez and Paul Poultre regarding the layout of the facility in relation to the other two facilities nearby. This is a stand-alone facility with its own HPR and mechanical room.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a billable routine inspection. See the daily entry for service code 001 for details.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2019
Violations Found: No
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 on October 24, 2019 which replaces the initial checklist. No violations were observed at the 5950 E. Kettleman Ln facility. Waste Streams Observed: refrigeration oil Documents Provided: Schedule of free CUPA classes, Return to Compliance Certification and Corrective Statements forms Note: Delta Packing Company of Lodi can combine the facilities at 6021 E. Kettleman Ln. and 5950 E. Kettleman Ln. under one hazardous waste small generator permit. If Delta Packing would like to consolidate their permit, the San Joaquin County Environmental Health Department can facilitate the process.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 391293
Site Name: Delta Packing 5950

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Site Address:	5950 E KETTLEMAN LN
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-01-2016
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,

Coordinates:

Site ID:	391293
Facility Name:	Delta Packing 5950
Env Int Type Code:	CalARP
Program ID:	10181721
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	38.114773
Longitude:	-121.243187

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6021 E KETTLEMAN LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240-640
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	DELTA PACKING COMPANY OF LODI
Entity Title:	Not reported
Affiliation Address:	6021 E KETTLEMAN LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-1023,

Affiliation Type Desc:	Parent Corporation
Entity Name:	DELTA PACKING COMPANY OF LODI
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

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

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:	Eli Macha
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:	Dave Wentrup
Entity Title:	Not reported
Affiliation Address:	6021 East Kettleman Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240-640
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Eli Macha
Entity Title:	Process Safety Consultant
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:	Jim Stout
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) 321-4551,

Affiliation Type Desc:	Property Owner
Entity Name:	Ernie Costamagna
Entity Title:	Not reported
Affiliation Address:	6021 East Kettleman Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-1023,

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

SWEEPS UST:

Name:	DELTA PACKING COMPANY OF LODI
Address:	5950 E KETTLEMAN LANE
City:	LODI
Status:	Not reported
Comp Number:	1347
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:	39-000-001347-000001
Tank Status:	Not reported
Capacity:	8000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	DELTA PACKING COMPANY OF LODI
Address:	5950 E KETTLEMAN LANE
City:	LODI
Status:	Not reported
Comp Number:	1347
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:	39-000-001347-000002
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	DELTA PACKING COMAPANY OF LODI
Address:	5950 EAST KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
File Number:	0002FB42
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB42.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

DELTA PACKING COMPANY OF LODI (Continued) **S101625681**

Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39000430
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093341023
Mail To:	Not reported
Mailing Address:	5950 E KETTLEMAN LANE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

L48 West 1/8-1/4 0.137 mi. 723 ft. **DELTA PACKING COMPANY OF LODI** **HIST UST** **U001604272**
5950 E KETTLEMAN LN **N/A**
LODI, CA 95240

Site 3 of 6 in cluster L

Actual: 58 ft.

Focus Map: 10

HIST UST:

Name:	DELTA PACKING COMPANY OF LODI
Address:	5950 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000016590
Facility Type:	Other
Other Type:	COLD STORAGE PLANT
Contact Name:	CARL ELKINS
Telephone:	2093341023
Owner Name:	DELTA PACKING COMPANY OF LODI
Owner Address:	5950 EAST KETTLEMAN LANE
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002
Tank Num:	001
Container Num:	1

DELTA PACKING COMPANY OF LODI (Continued) **U001604272**

Year Installed:	1955
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1955
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

L49 West 1/8-1/4 0.137 mi. 723 ft. **DELTA PACKING COMPANY OF LODI** **UST** **U004260432**
5950 E KETTLEMAN LN **N/A**
LODI, CA 95240

Site 4 of 6 in cluster L

Actual: 58 ft.

Focus Map: 10

UST SAN JOAQUIN:

Name:	DELTA PACKING COMPANY OF LODI
Address:	5950 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005059
Mail Address:	6021 E KETTLEMAN LN
Mail Address 2:	Not reported
Mail Care of:	Jim Stout
Mail City,St,Zip:	LODI, CA 95240-640

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:	10181721
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1157937206
Longitude:	-121.2431896801

Tank Rec ID:	Not reported
Tank Number:	2
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	8000
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2380

DELTA PACKING COMPANY OF LODI (Continued) **U004260432**

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181721
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 38.1157937206
Longitude: -121.2431896801

M50 **SWEETENER PRODUCTS INC** **CERS HAZ WASTE** **S121791230**
SW **1150 E THURMAN ST** **CERS** **N/A**
1/8-1/4 **LODI, CA 95240** **HWTS**
0.137 mi.
724 ft. **Site 1 of 2 in cluster M**

Actual:
58 ft.

Focus Map:
9

CERS HAZ WASTE:
Name: SWEETENER PRODUCTS INC
Address: 1150 E THURMAN ST
City,State,Zip: LODI, CA 95240-3128
Site ID: 72875
CERS ID: 10183781
CERS Description: Hazardous Waste Generator

CERS:
Name: SWEETENER PRODUCTS INC
Address: 1150 E THURMAN ST
City,State,Zip: LODI, CA 95240-3128
Site ID: 72875
CERS ID: 10183781
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of 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 8/27/2016. 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: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.

SWEETENER PRODUCTS INC (Continued) **S121791230**

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

Coordinates:
Site ID: 72875
Facility Name: SWEETENER PRODUCTS INC
Env Int Type Code: HWG
Program ID: 10183781
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.127400
Longitude: -121.254000

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Steve Shanklin
Entity Title: Not reported
Affiliation Address: 2050 E 38TH STREET
Affiliation City: VERNON
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: 1150 E THURMAN ST
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
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: Parent Corporation
Entity Name: SWEETENER PRODUCTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

SWEETENER PRODUCTS INC (Continued) **S121791230**

Entity Name:	Steve Shanklin
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Kenny Cochrane
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:	(253) 310-2815,

Affiliation Type Desc:	Legal Owner
Entity Name:	ROBERT L SHIPP
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 234-2200,

Name:	SWEETENER PRODUCTS INC
Address:	1150 E THURMAN ST
City,State,Zip:	LODI, CA 95240-3128
Site ID:	72875
CERS ID:	110038067524
CERS Description:	US EPA Air Emission Inventory System (EIS)

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of 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 8/27/2016. 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:	07-28-2016

SWEETENER PRODUCTS INC (Continued) **S121791230**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	72875
Facility Name:	SWEETENER PRODUCTS INC
Env Int Type Code:	HWG
Program ID:	10183781
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.127400
Longitude:	-121.254000

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Shanklin
Entity Title:	Not reported
Affiliation Address:	2050 E 38TH STREET
Affiliation City:	VERNON
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:	1150 E THURMAN ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
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:	Parent Corporation
Entity Name:	SWEETENER PRODUCTS 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

SWEETENER PRODUCTS INC (Continued) **S121791230**

Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Shanklin
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Kenny Cochrane
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:	(253) 310-2815,

Affiliation Type Desc:	Legal Owner
Entity Name:	ROBERT L SHIPP
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 234-2200,

HWTS:

Name:	SWEETENER PRODUCTS INC
Address:	1150 E THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000280186
Inactive Date:	06/30/2020
Create Date:	03/17/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1150 E THURMAN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	SWEETENER PRODUCTS CO.
Owner Address:	2050 EAST 38TH STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	VERNON, CA 900580426
Contact Name:	KENNY COCHRANE
Contact Address:	1150 E THURMAN ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE

SWEETENER PRODUCTS INC (Continued) **S121791230**

Latitude: 38.128521
Longitude: -121.255319

NAICS:
EPA ID: CAL000280186
Create Date: 2004-03-17 14:44:06.167
NAICS Code: 311999
NAICS Description: All Other Miscellaneous Food Manufacturing
Issued EPA ID Date: 2004-03-17 14:44:06.12000
Inactive Date: 2020-06-30 00:00:00
Facility Name: SWEETENER PRODUCTS INC
Facility Address: 1150 E THURMAN ST
Facility Address 2: Not reported
Facility City: LODI
Facility County: Not reported
Facility State: CA
Facility Zip: 95240

M51 **SWEETENER PRODUCTS INC** **RCRA NonGen / NLR** **1024808508**
SW **1150 E THURMAN ST** **CAL000280186**
1/8-1/4 **LODI, CA 95240**
0.137 mi.
724 ft. **Site 2 of 2 in cluster M**

Actual:
58 ft.

Focus Map:
9

RCRA NonGen / NLR:
Date Form Received by Agency: 20040317
Handler Name: SWEETENER PRODUCTS INC
Handler Address: 1150 E THURMAN ST
Handler City,State,Zip: LODI, CA 95240
EPA ID: CAL000280186
Contact Name: KENNY COCHRANE
Contact Address: 1150 E THURMAN ST
Contact City,State,Zip: LODI, CA 95240
Contact Telephone: 209-325-9340
Contact Fax: 209-334-0715
Contact Email: KENNY@SPVW.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: 1150 E THURMAN ST
Mailing City,State,Zip: LODI, CA 95240-0000
Owner Name: SWEETENER PRODUCTS CO.
Owner Type: Other
Operator Name: KENNY COCHRANE
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

SWEETENER PRODUCTS INC (Continued) **1024808508**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
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: SWEETENER PRODUCTS CO.	
Legal Status:	Other
Date Became Current:	Not reported

SWEETENER PRODUCTS INC (Continued) **1024808508**

Date Ended Current: Not reported
Owner/Operator Address: 2050 EAST 38TH STREET
Owner/Operator City,State,Zip: VERNON, CA 90058-0426
Owner/Operator Telephone: 209-334-3331
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KENNY COCHRANE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1150 E THURMAN ST
Owner/Operator City,State,Zip: LODI, CA 95240
Owner/Operator Telephone: 209-325-9340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040317
Handler Name: SWEETENER PRODUCTS 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: 311999
NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L52 **BREA AGRI SERV INC** **SWEEPS UST** **1000141573**
West **5991 E KETTLEMAN LN** **HIST UST** **CAD000629428**
1/8-1/4 **LODI, CA 95240** **CA FID UST**
0.138 mi. **RCRA NonGen / NLR**
730 ft. **Site 5 of 6 in cluster L** **FINDS**
ECHO

Actual:
58 ft.

Focus Map:
10

SWEEPS UST:
Name: BREA AGRICULTURAL SERVICE
Address: 6042 E KETTLEMAN LN
City: LODI

BREA AGRI SERV INC (Continued) **1000141573**

Status:	Not reported
Comp Number:	2132
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:	39-000-002132-000001
Tank Status:	Not reported
Capacity:	2500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	BREA AGRICULTURAL SERVICE INC
Address:	6042 EAST KETTLEMAN
City,State,Zip:	LODI, CA 95240
File Number:	0002F9FD
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002F9FD.pdf
Region:	STATE
Facility ID:	00000042978
Facility Type:	Other
Other Type:	RETAIL FERTILIZERS
Contact Name:	RICH NEUHARTH
Telephone:	2093342732
Owner Name:	BREA AGRICULTURAL SERVICE, INC
Owner Address:	1336 W. FREMONT ST. (DRAWER I)
Owner City,St,Zip:	STOCKTON, CA 95201
Total Tanks:	0001
Tank Num:	001
Container Num:	765-440-00
Year Installed:	1981
Tank Capacity:	00002500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39003050
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093342732
Mail To:	Not reported
Mailing Address:	1336 W FREMONT ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240

BREA AGRI SERV INC (Continued) **1000141573**

Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

RCRA NonGen / NLR:

Date Form Received by Agency:		19800818
Handler Name:	BREA AGRI SERV INC	
Handler Address:		5991 E KETTLEMAN LN
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAD000629428
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		5991 E KETTLEMAN LN
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		213-977-7191
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		1
Mailing Address:		PO BOX 60235
Mailing City,State,Zip:		LOS ANGELES, CA 90060
Owner Name:	BREA AGRICULTURAL SERVICE INC	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

BREA AGRI SERV INC (Continued) **1000141573**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

BREA AGRI SERV INC (Continued) **1000141573**

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

Historic Generators:
Receive Date: 19800818
Handler Name: BREA AGRI SERV INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002628149

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000141573
Registry ID: 110002628149
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002628149
Name: BREA AGRI SERV INC
Address: 5991 E KETTLEMAN LN
City,State,Zip: LODI, CA 95240

L53 West 1/8-1/4 0.145 mi. 768 ft. | **KETTLEMAN HILLS FACILITY**
35251 OLD SKYLINE RD.
KETTLEMAN CITY, CA
Site 6 of 6 in cluster L | **AST** | **1007283341**
N/A

Actual: 58 ft.
Focus Map: 10

AST:

Name:	KETTLEMAN HILLS FACILITY
Address:	35251 OLD SKYLINE RD.
City/Zip:	KETTLEMAN CITY,
Certified Unified Program Agencies:	Kings
Owner:	CHEMICAL WASTE MANAGEMENT, INC
Total Gallons:	8,125
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

N54 North 1/8-1/4 0.173 mi. 911 ft. | **B & G INDUSTRIES, S.B. GRIFFIN PROPERTY**
100 CLUFF RD S
LODI, CA
Site 1 of 5 in cluster N | **CPS-SLIC** | **S106842907**
N/A

Actual: 61 ft.
Focus Map: 1

SLIC REG 5:

Name:	B & G Industries, S.B. Griffin Property
Address:	100 Cluff Rd S
City:	Lodi
Region:	5
Facility Status:	Preliminary Assessment
Unit:	Facility is a Spill or site
Pollutant:	Zn, Cr, Pb, Ni, As, Cd, Cu
Lead Agency:	Not reported
Date Filed:	/ /
Report Date:	06/01/91
Date Added:	Not reported
Date Closed:	Not reported

O55 North 1/8-1/4 0.177 mi. 935 ft. | **FWS CONSTRUCTION**
111 S GUILD AVE
LODI, CA 95240

Site 1 of 2 in cluster O

RCRA NonGen / NLR | **1026170088**
CAL000400719

Actual: 60 ft.

Focus Map: 2

RCRA NonGen / NLR:

Date Form Received by Agency:		20200417
Handler Name:	FWS CONSTRUCTION	
Handler Address:		111 S GUILD AVE
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAL000400719
Contact Name:		DIANA SULLIVAN
Contact Address:		S GUILD AVE
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-369-7000
Contact Fax:		209-369-7028
Contact Email:		DIANA@FWSCONSTRUCTION.NET
Contact Title:		OFFICE MANAGER
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		S GUILD AVE
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	RICHARD SULLIVAN	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

FWS CONSTRUCTION (Continued) **1026170088**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200421
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: RICHARD SULLIVAN	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 S GUILD AVE
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-369-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	209-369-7028
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200417
Handler Name: FWS CONSTRUCTION	
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

FWS CONSTRUCTION (Continued) **1026170088**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 238990
NAICS Description: ALL OTHER SPECIALTY TRADE CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

N56 **B & G INDUSTRIES** **ENVIROSTOR** **S101482066**
NNW **100 S CLUFF AVE** **N/A**
1/8-1/4 **LODI, CA 95240**
0.177 mi.
937 ft. **Site 2 of 5 in cluster N**

Actual:
60 ft.

Focus Map:
1

ENVIROSTOR:
Name: B & G INDUSTRIES
Address: 100 S CLUFF AVE
City,State,Zip: LODI, CA 95240
Facility ID: 39240005
Status: No Further Action
Status Date: 12/10/1991
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: Not reported
Division Branch: Cleanup Sacramento
Assembly: 09
Senate: 05
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.13237
Longitude: -121.2521
APN: 04909039
Past Use: UNKNOWN
Potential COC: * ORGANIC LIQUIDS WITH METALS * CONTAMINATED SOIL Lead Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: B & G MACHINERY
Alias Type: Alternate Name
Alias Name: GRIFFIN PROPERTY
Alias Type: Alternate Name
Alias Name: 04909039
Alias Type: APN

B & G INDUSTRIES (Continued) **S101482066**

Alias Name: 39240005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/02/1987
Comments: SITE SCREENING DONE NO CLEANUP CONFIRMED, NO FILE FOUND

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/10/1991
Comments: Site Screening completed including driveby. Recommend NFA by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 02/23/1988
Comments: PRELIM ASSESS DONE SI MED RECOMMENDED BASED ON POTENTIAL CONTAMINATION
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/04/1982
Comments: FACILITY IDENTIFIED DRIVEBY

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

N57 **B&G INDUSTRIES, S.B. GRIFFEN PROPERTY** **CPS-SLIC** **S106486383**
NNW **100 SOUTH CLUFF AVE** **CERS** **N/A**
1/8-1/4 **LODI, CA**
0.177 mi.
937 ft. **Site 3 of 5 in cluster N**

Actual:
60 ft.

Focus Map:
1

CPS-SLIC:
Name: B&G INDUSTRIES, S.B. GRIFFEN PROPERTY
Address: 100 SOUTH CLUFF AVE
City,State,Zip: LODI, CA
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 06/02/1991
Global Id: SLT5S0423083
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.1323715217693
Longitude: -121.252072408951
Case Type: Cleanup Program Site

B&G INDUSTRIES, S.B. GRIFFEN PROPERTY (Continued) **S106486383**

Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S042
File Location:	Not reported
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Not reported
Site History:	The B&G site is located at 100 South Cluff Road in Lodi, California. The 2-acre site is situated approximately 1 mile south of the Mokelumne River. The area surrounding the site is a mixed industrial, residential, and agricultural area. B&G Industries used the site for storage of scrap metal from 1969 to 1989. Scrap metal stored on site included 55-gallons drums and transformers. The contents of the drums and the transformers are unknown. All wastes had been removed and the entire site is paved and fenced. Current google map search indicate a business named A&A Industrial supplies at the site address. Former B&G site and surrounding region was a vineyard prior to 1969. In 1969 Mr. Robert Griffin purchased a 10-acre parcel from an estate that was being liquidated by the court. The B&G Industries site is 2 acres of that 10-acre parcel. From 1985 to 1089 Tokay Recycling rented part of the B&G site from Mr. Griffin for use as a recycling drop-off center. In April 1989, Tokay Recycling purchased 1 acre of the B&G site. Also in early 1989, Potter Enterprises purchased the other 1-acre parcel of the B&G site.

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

CERS:

Name:	B&G INDUSTRIES, S.B. GRIFFEN PROPERTY
Address:	100 SOUTH CLUFF AVE
City,State,Zip:	LODI, CA
Site ID:	218519
CERS ID:	SLT5S0423083
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	zzz - 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:	,

N58 **B&G INDUSTRIES** **SEMS-ARCHIVE** **1003877985**
NNW **100 S CLUFF AVE** **CAD982359184**
1/8-1/4 **LODI, CA 95240**
0.177 mi.
937 ft. **Site 4 of 5 in cluster N**

Actual:
60 ft.

Focus Map:
1

SEMS Archive:

Site ID:	0900114
EPA ID:	CAD982359184
Name:	B&G INDUSTRIES
Address:	100 S CLUFF AVE
Address 2:	Not reported

B&G INDUSTRIES (Continued) **1003877985**

City,State,Zip:	LODI, CA 95240
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:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-06-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-06-26 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

Region:	09
Site ID:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N

B&G INDUSTRIES (Continued) **1003877985**

FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-21 05:00:00
Qual:	L
Current Action Lead:	St Perf

P59 **NORTH AMERICAN SPECIALTY PRODUCTS** **AST** **A100422815**
West **300 S BECKMAN RD** **N/A**
1/8-1/4 **LODI, CA 95240**
0.185 mi.
977 ft. **Site 1 of 5 in cluster P**

Actual:
54 ft.

Focus Map:
9

AST:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS
Address:	300 S BECKMAN RD
City/Zip:	LODI,95240
Certified Unified Program Agencies:	Not reported
Owner:	North American Pipe Corporation
Total Gallons:	Not reported
CERSID:	10183989
Facility ID:	Not reported
Business Name:	North American Specialty Products
Phone:	(209) 365-2072
Fax:	2093651005
Mailing Address:	300 S BECKMAN RD
Mailing Address City:	LODI
Mailing Address State:	CA
Mailing Address Zip Code:	95240
Operator Name:	PPG LODI 0343 / 110775
Operator Phone:	209-365-2050
Owner Phone:	209-365-2050
Owner Mail Address:	300 S BECKMAN RD
Owner State:	CA
Owner Zip Code:	95240
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000385256

P60 West 1/8-1/4 0.185 mi. 977 ft. | **TRIANGLE PACIFIC CORP** | **UST** | **U004260726** | **N/A**
300 S BECKMAN RD
LODI, CA 95240

Site 2 of 5 in cluster P

Actual: 54 ft.
Focus Map: 9

UST SAN JOAQUIN:

Name:	TRIANGLE PACIFIC CORP
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005948
Mail Address:	300 S BECKMAN
Mail Address 2:	Not reported
Mail Care of:	TRAINGLE PACIFIC CORP
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	550
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

P61 West 1/8-1/4 0.185 mi. 977 ft. | **CERTAINTEED CORP** | **RCRA-SQG** | **1000152527**
300 SOUTH BECKMAN ROAD | **SWEEPS UST** | **CAD094881067**
LODI, CA 95240 | **HIST UST**
CA FID UST
CIWQS

Site 3 of 5 in cluster P

Actual: 54 ft.
Focus Map: 9

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	CERTAINTEED CORP	
Handler Address:		300 SOUTH BECKMAN ROAD
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAD094881067
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:		Municipal
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported

CERTAINTEED CORP (Continued) **1000152527**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		300 S BECKMAN ROAD
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20021007

CERTAINTEED CORP (Continued) **1000152527**

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:	D004
Waste Description:	ARSENIC
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D028
Waste Description:	1,2-DICHLOROETHANE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE
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:	F002
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

CERTAINTEED CORP (Continued) **1000152527**

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:	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: CERTAINTEED CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 E SWEDESFORD RD
Owner/Operator City,State,Zip:	VALLEY FORGE, PA 19482-0101
Owner/Operator Telephone:	610-341-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

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

Receive Date:	19800818
Handler Name: CERTAINTEED CORP	
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

CERTAINTEED CORP (Continued) **1000152527**

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: 33711
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19850724
Actual Return to Compliance Date: 19850724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19850724
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19840214
Actual Return to Compliance Date: 19850724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

CERTAINTEED CORP (Continued) **1000152527**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19840229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19880825
Actual Return to Compliance Date: 19891028
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

CERTAINTEED CORP (Continued) **1000152527**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
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: 19880825
Actual Return to Compliance Date: 19891028
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19840214
Actual Return to Compliance Date: 19850724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

CERTAINTEED CORP (Continued) **1000152527**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19840229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

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

CERTAINTEED CORP (Continued) **1000152527**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	19850724
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840214
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891028
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

CERTAINTEED CORP (Continued) **1000152527**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891028
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840214
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19850724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SWEEPS UST:

Name:	TRIANGLE PACIFIC CORPORATION
Address:	300 S BECKMAN RD
City:	LODI
Status:	Not reported
Comp Number:	2347
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:	39-000-002347-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

CERTAINTEED CORP (Continued) **1000152527**

HIST UST:

Name:	TRIANGLE PACIFIC CORP
Address:	300 SOUTH BECKMAN ROAD
City,State,Zip:	LODI, CA 95240
File Number:	0002B4F5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B4F5.pdf
Region:	STATE
Facility ID:	00000067253
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	PETE DEFOTIF
Telephone:	2093344467
Owner Name:	TRIANGLE PACIFIC CORP.
Owner Address:	16803 DALLAS PARKWAY
Owner City,St,Zip:	DALLAS, TX 75248
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39001880
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093344467
Mail To:	Not reported
Mailing Address:	300 S BECKMAN RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

CIWQS:

Name:	CERTAINTEED CORP
Address:	300 SO BECKMAN RD
City,State,Zip:	LODI, CA 95240
Agency:	Certainteed Corp
Agency Address:	750 E Swedesford Rd, Valley Forge, CA 19482
Place/Project Type:	Industrial - Plastics Pipe
SIC/NAICS:	3084
Region:	5S

CERTAINTEED CORP (Continued) **1000152527**

Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I014240
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/25/1998
Termination Date:	07/08/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.13099
Longitude:	-121.257

P62 **NORTH AMERICAN SPECIALTY PRODUCTS LLC** **CERS HAZ WASTE** **S121774700**
West **300 S BECKMAN RD** **CERS TANKS** **N/A**
1/8-1/4 **LODI, CA 95240** **CERS**
0.185 mi.
977 ft. **Site 4 of 5 in cluster P**

Actual:
54 ft.

Focus Map:
9

CERS HAZ WASTE:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	398317
CERS ID:	10183989
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	398317
CERS ID:	10183989
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	398317
CERS ID:	10183989
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	398317
Site Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Violation Date:	11-12-2015
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.

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Violation Notes: Returned to compliance on 12/11/2015. An emergency coordinator for this facility has not been assigned. 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: 398317
Site Name: NORTH AMERICAN SPECIALTY PRODUCTS LLC
Violation Date: 11-12-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/07/2015. The drum of drained used oil filters was marked with the accumulation start date of 6-14-14. These filters have been on site longer than one year. Facilities that generate up to one ton of used oil filters per year may store the filters up to one year. Facilities that generate one ton or more of used oil filters may store the filters for up to 180 days. Immediately recycle these filters under a bill of lading and submit a copy of the bill of lading to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 398317
Site Name: NORTH AMERICAN SPECIALTY PRODUCTS LLC
Violation Date: 11-12-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/11/2015. Aerosol cans were processed and notification of treatment by the new business was not submitted to the EHD. The new business of North American Specialty Products began operations during May 2013. Notification shall be provided to the EHD person or by certified mail, with return receipt requested, before initiating this process. The notification shall include, but not limited to, all of the following information: - name, identification number, site address, mailing address, and telephone number of the handler - description of the aerosol can processing activities, including the type and estimated volumes or quantities of aerosol cans to be processed monthly, the treatment process, equipment description, and design capacities - description of the characteristics and management of any hazardous waste residuals Immediately submit notification for aerosol can processing with the required information to the EHD in person or by certified mail, with return receipt [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of 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 10/29/2016. 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: 11-12-2015
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 12-12-15. 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.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Enforcement Action:

Site ID: 398317
Site Name: NORTH AMERICAN SPECIALTY PRODUCTS LLC
Site Address: 300 S BECKMAN RD
Site City: LODI
Site Zip: 95240
Enf Action Date: 11-12-2015
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,

Coordinates:

Site ID: 398317
Facility Name: NORTH AMERICAN SPECIALTY PRODUCTS LLC
Env Int Type Code: APSA

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Program ID:	10183989
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.129660
Longitude:	-121.254650

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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	300 S BECKMAN RD
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Catherine C Lyden
Entity Title:	Sr. HSE Specialist-Building Products Group
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:	Jeff Remy
Entity Title:	Not reported
Affiliation Address:	300 S. Beckman Rd
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	PPG LODI 0343 / 110775
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) 365-2050,

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Affiliation Type Desc:	Parent Corporation
Entity Name:	North American Specialty Products
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:	North American Pipe Corporation
Entity Title:	Not reported
Affiliation Address:	300 S BECKMAN RD
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 365-2050,

P63 **NORTH AMERICAN SPECIALTY PRODUCTS LLC** **RCRA NonGen / NLR** **1024838432**
West **300 S BECKMAN RD** **CAL000385256**
1/8-1/4 **LODI, CA 95240**
0.185 mi.
977 ft. **Site 5 of 5 in cluster P**

Actual:
54 ft.

Focus Map:
9

RCRA NonGen / NLR:

Date Form Received by Agency:	20130510
Handler Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Handler Address:	300 S BECKMAN RD
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000385256
Contact Name:	JEFF REMY
Contact Address:	300 S BECKMAN RD
Contact City,State,Zip:	LODI, CA 95240
Contact Telephone:	209-365-2062
Contact Fax:	209-365-1005
Contact Email:	GSMITH2@WESTLAKE.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:	300 S BECKMAN RD
Mailing City,State,Zip:	LODI, CA 95420-0000
Owner Name:	NORTH AMERICAN SPECIALTY PRODUCTS L
Owner Type:	Other
Operator Name:	JEFF REMY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **1024838432**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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: NORTH AMERICAN SPECIALTY PRODUCTS L

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **1024838432**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2801 POST OAK BLVD
Owner/Operator City,State,Zip:	HOUSTON, TX 77056
Owner/Operator Telephone:	713-960-9111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF REMY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	300 S BECKMAN RD
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-365-2062
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130510
Handler Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326122
NAICS Description:	PLASTICS PIPE AND PIPE FITTING MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

64 South 1/8-1/4 0.187 mi. 987 ft. | **CLYDE C CULBERTSON**
13915 N LOCUST TREE RD
LODI, CA 95240 | **HIST UST** | **U001604265**
N/A

Actual: 70 ft.

Focus Map: 20

HIST UST:

Name:	CLYDE C CULBERTSON
Address:	13915 N LOCUST TREE RD
City,State,Zip:	LODI, CA 95240
File Number:	0002FAF0
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FAF0.pdf
Region:	STATE
Facility ID:	00000052104
Facility Type:	Other
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2093680902
Owner Name:	CLYDE C. CULBERTSON
Owner Address:	13915 N. LOCUST TREE RD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0000
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	None

Click here for Geo Tracker PDF:

Q65 NNW 1/8-1/4 0.198 mi. 1048 ft. | **GUARANTEE REPAIR SERVICE**
101 COMMERCE ST
LODI, CA 95240 | **CERS HAZ WASTE**
CERS | **S121740810**
N/A

Site 1 of 2 in cluster Q

Actual: 59 ft.

Focus Map: 2

CERS HAZ WASTE:

Name:	GUARANTEE REPAIR SERVICE
Address:	101 COMMERCE ST
City,State,Zip:	LODI, CA 95240
Site ID:	120927
CERS ID:	10182741
CERS Description:	Hazardous Waste Generator

CERS:

Name:	GUARANTEE REPAIR SERVICE
Address:	101 COMMERCE ST
City,State,Zip:	LODI, CA 95240
Site ID:	120927
CERS ID:	10182741
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-07-2015

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

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 01/05/2016. Inside the shop is a 55 gallon drum marked as hazardous waste coolant. This drum has an accumulation start date of 10-8-13. Next to this drum is another 55 gallon drum that is not marked with any identifying information. During the inspection, Bonnie Berneiser confirmed that this unmarked drum also contains hazardous waste coolant. Not only was this drum unlabeled, it was also left open. 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 120927
Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
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 01/05/2016. Metal fines generated from the grinding wheel and the brake lathe machines have been left to accumulate indefinitely in the shop without first determining particle size or hazardous properties. Any person who generates a waste shall determine if the waste is a hazardous waste. Immediately stop allowing metal fines to accumulate indefinitely, make a hazardous waste determination for the metal fines, and manage it according to Title 22 hazardous waste regulations. Particles 100 microns or smaller must be handled as hazardous waste if the metal is determined to be a hazardous waste. Submit a statement and supporting documentation explaining how this waste was managed. Outside behind the shop is an old drum of ZEP that is partially full and an unlabeled old red drum next to it that Bernie Berneiser confirmed is partially full of waste carburetor cleaner/solvent and water. These wastes have been left out there without determining its hazardous properties. Any person who [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 120927
Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
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 01/05/2016. Inside the shop is a 55 gallon drum marked as hazardous waste coolant. This drum has an accumulation start date of 10-8-13. This hazardous waste has been on site longer than 180 days. Facilities who generate less than 1000 kg of hazardous

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

	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 this waste 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:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/26/2018. 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. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter 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:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-07-2015
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 01/05/2016. Inside the shop is a 55 gallon drum marked as hazardous waste coolant. This drum has an accumulation start date of 10-8-13. Next to this drum is another 55 gallon drum that is not marked with any identifying information. During the inspection, Bonnie Berneiser confirmed that this unmarked drum also contains hazardous waste coolant. 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 cannot be determined how long the second drum of hazardous waste coolant has 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. The used oil tank was marked with [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	120927

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 01/05/2016. Outside, behind the shop are dark and wet oil stains and oily debris on the asphalt next to where the three transmissions and engine are being stored. 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 clean up the dark and wet oil stains and oily debris, and manage 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: 120927
Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/05/2016. Inside the shop is a 55 gallon drum of drained and crushed used oil filters. This drum has an accumulation start date of 2-20-14. This drained used oil filters have been on site longer than one year. Facilities that generate up to one ton of used oil filters per year may store the filters up to one year. Facilities that generate one ton or more of used oil filters may store the filters for up to 180 days. Immediately recycle these filters under a bill of lading and submit a copy of the bill of lading to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste 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 1-7-16. 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

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

	any other relevant activities and required fields. This facility has the following waste streams: - used oil - metal fines - spent lead acid batteries - waste coolant - drained used oil filters
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-26-2018
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 1/25/2019. 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:	11-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations at time of 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 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 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,

Enforcement Action:

Site ID:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Site Address:	101 COMMERCE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	12-07-2015
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,

Coordinates:

Site ID:	120927
Facility Name:	GUARANTEE REPAIR SERVICE

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Env Int Type Code:	HWG
Program ID:	10182741
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132870
Longitude:	-121.249730

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bonnie Berneiser
Entity Title:	Not reported
Affiliation Address:	P. O. Box 246
Affiliation City:	Victor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95253
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Bonnie Berneiser
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:	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:	Bonnie Berneiser
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:	GUARANTEE REPAIR SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Affiliation Type Desc:	Property Owner
Entity Name:	Griffin Family Trust
Entity Title:	Not reported
Affiliation Address:	119 N. Crescent Ave.
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95242
Affiliation Phone:	(209) 401-8553,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 246
Affiliation City:	VICTOR
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95253-0246
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Bonnie Berneiser
Entity Title:	Not reported
Affiliation Address:	101 COMMERCE ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 481-3589,

Affiliation Type Desc:	Operator
Entity Name:	BONNIE L BERNEISER
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) 481-3589,

Q66 **GUARANTEE REPAIR SERVICE** **RCRA NonGen / NLR** **1024875608**
NNW **101 COMMERCE ST** **CAL913476006**
1/8-1/4 **LODI, CA 95240**
0.198 mi.
1048 ft. **Site 2 of 2 in cluster Q**

Actual:
59 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	19911213
Handler Name:	GUARANTEE REPAIR SERVICE
Handler Address:	101 COMMERCE ST
Handler City,State,Zip:	LODI, CA 95240-0000
EPA ID:	CAL913476006
Contact Name:	BONNIE BERNEISER/OWNER
Contact Address:	PO BOX 246
Contact City,State,Zip:	VICTOR, CA 95253
Contact Telephone:	209-339-1100
Contact Fax:	209-339-1168

GUARANTEE REPAIR SERVICE (Continued) **1024875608**

Contact Email:		GUARANTEEREPAIR@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 246
Mailing City,State,Zip:		VICTOR, CA 95253-0246
Owner Name:	BONNIE L BERNEISER	
Owner Type:		Other
Operator Name:	BONNIE BERNEISER/OWNER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

GUARANTEE REPAIR SERVICE (Continued) **1024875608**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BONNIE L BERNEISER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 246
Owner/Operator City,State,Zip:	VICTOR, CA 95253-0246
Owner/Operator Telephone:	209-339-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BONNIE BERNEISER/OWNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 246
Owner/Operator City,State,Zip:	VICTOR, CA 95253
Owner/Operator Telephone:	209-339-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19911213
Handler Name: GUARANTEE REPAIR SERVICE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

GUARANTEE REPAIR SERVICE (Continued) **1024875608**

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

N67 **TOKAY VALLEY RECYCLING INC** **SWRCY** **S110071979**
NNW **60 S CLUFF AVE** **NPDES** **N/A**
1/8-1/4 **LODI, CA 95240** **CERS**
0.201 mi.
1062 ft. **Site 5 of 5 in cluster N**

Actual:
59 ft.

Focus Map:
1

SWRCY:

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Reg Id:	43476
Cert Id:	RC14663
Mailing Address:	60 S Cluff Ave
Mailing City:	Lodi
Mailing State:	CA
Mailing Zip Code:	95240
Website:	Not reported
Email:	Not reported
Phone Number:	(209) 339-4990
Rural:	N
Operation Begin Date:	01/01/2010
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sun 8:00 am - 4:30 pm
Organization ID:	43476
Organization Name:	Tokay Valley Recycling Inc

NPDES:

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
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:	5S39I015999
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/07/2000
Operator Name:	Tokay Valley Recycling Inc
Operator Address:	60 S Cluff Ave
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	201827
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/07/2000
Status:	Active
Status Date:	08/07/2000
Place Size:	1
Place Size Unit:	Acres
Contact:	Justin Lawrence
Contact Title:	President
Contact Phone:	209-339-4990
Contact Phone Ext:	Not reported
Contact Email:	jlawrence@tokayrecycling.com
Operator Name:	Tokay Valley Recycling Inc
Operator Address:	60 S Cluff Ave
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Justin Lawrence
Operator Contact Title:	Not reported
Operator Contact Phone:	209-339-4990
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlawrence@tokayrecycling.com
Operator Type:	Private Business
Developer:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-339-4990
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Justin Lawrence
Certifier Title:	President
Certification Date:	29-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201827
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/07/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tokay Valley Recycling Inc
Discharge Address:	60 S Cluff Ave
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	201827
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39I015999
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/07/2000
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	60 S Cluff Ave
Discharge Name:	Tokay Valley Recycling Inc
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	201827
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/07/2000
Status:	Active
Status Date:	08/07/2000
Place Size:	1
Place Size Unit:	Acres
Contact:	Justin Lawrence
Contact Title:	President
Contact Phone:	209-339-4990
Contact Phone Ext:	Not reported
Contact Email:	jlawrence@tokayrecycling.com

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Operator Name:	Tokay Valley Recycling Inc
Operator Address:	60 S Cluff Ave
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Justin Lawrence
Operator Contact Title:	Not reported
Operator Contact Phone:	209-339-4990
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlawrence@tokayrecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-339-4990
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Justin Lawrence
Certifier Title:	President
Certification Date:	29-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201827
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Effective Date Of Regulatory Measure:	08/07/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tokay Valley Recycling Inc
Discharge Address:	60 S Cluff Ave
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Site ID:	416659
CERS ID:	10182779
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit annual report by July 1, 2013.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit an annual report by July 1, 2012
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-15-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2017-2018 Annual Report
Violation Division:	Water Boards

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004-2005 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2005-2006 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-13-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to collect and analyze storm water runoff
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/23/2018. The business plan chemical inventory and site map 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. 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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
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 04/23/2018. A site map was not submitted as part of the business plan. 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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-15-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2020-2021 Annual Report

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to submit complete 2004-2005 annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
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 04/23/2018. The emergency response procedures were not uploaded on CERS website. 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-22-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	01-08-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Returned to compliance on 01/15/2014.

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 16-17 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2011
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 03-30-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV for submitting an incomplete annual report for 2005/2006
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2013/2014 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 2 July 2014, Central Valley Regional Water Quality Control Board staff inspected Tokay Valley Recycling. The facility is located at 60 South Cluff Ave in Lodi. The facility includes a pallet manufacturing/re-manufacturing operation and a recycling operation. Staff met with the owner, Justin Lawrence. The facility accepts and recycles metals, pallets, appliances, paper, e-waste, bimetal and CRV materials. The facility has been in operation for 24 years and has had coverage under the Industrial General Permit (IGP) since 2001. On 4/22/2004, staff conducted a storm water inspection and determined that the facility had failed to sample storm water events, did not have a complete SWPPP and failed to have an on-site monitoring program. On 09/13/2004, a Notice of Violation (NOV) was issued to the facility. Multiple other NOVs and Notice of Noncompliance (NNCs) were issued to the facility for late annual reports. During the 2 July 2014 inspection, staff again determined that the facility did not have a Storm Water Pollution Prevention Plan (SWPPP). It was unclear if the facility had a written sampling plan. The facility recently had a fire that significantly damaged the asphalt surface in the back of the facility. The facility had two separate businesses and SIC codes within one main building. The pallet manufacturing and re-manufacturing operation was located in the back portion of the building and the recycling operation was located in the front part of the building (see attachment section for the full inspection report and photographs).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
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 5/20/2018. Please be aware as of January 1, 2013, all

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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: 04-22-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 01-08-2014
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: HMRRP
Enf Action Source: CERS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-30-2007
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for submitting incomplete annual report for 2005/2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 04-20-2018
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,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-13-2018
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Failure to collect and analyze storm water runoff
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-23-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NONC 08/09 Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-29-2014
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-03-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for late 16-17 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Date:	08-11-2005
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of storm water non-compliance for failure to submit storm water annual report for the 2004/05 reporting year.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-15-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for failure to submit annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2017-2018 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-17-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of Storm water non-compliance issued for failure to submit

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

	2005-2006 Annual Storm Water Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-19-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC For Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-24-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-27-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-30-2021
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2020-2021 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-02-2005
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of violation for failure to submit complete storm water annual report for the 2004/05 reporting year
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-13-2004
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-16-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	10-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC for late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-19-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	416659
Facility Name:	TOKAY VALLEY RECYCLING INC
Env Int Type Code:	HMBP
Program ID:	10182779
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132720
Longitude:	-121.251810

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Justin Lawrence
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Operator

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Entity Name:	Justin Lawrence
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) 339-4990,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Tokay Valley Recycling Inc
Entity Title:	Operator
Affiliation Address:	60 S Cluff Ave60 S Cluff Ave
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
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:	Parent Corporation
Entity Name:	TOKAY VALLEY RECYCLING 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:	LAWRENCE, JUSTIN
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 339-4990,

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Site ID:	416659
CERS ID:	264630
CERS Description:	Industrial Facility Storm Water

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violations:

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit annual report by July 1, 2013.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit an annual report by July 1, 2012
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-15-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2017-2018 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2004-2005 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2005-2006 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-13-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to collect and analyze storm water runoff
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

date.
Violation Notes: Returned to compliance on 04/23/2018. The business plan chemical inventory and site map 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. 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: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-20-2018
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 04/23/2018. A site map was not submitted as part of the business plan. 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: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2020-2021 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit complete 2004-2005 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-20-2018

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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 04/23/2018. The emergency response procedures were not uploaded on CERS website. 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-22-2004
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	01-08-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Training - General
Violation Notes:	Returned to compliance on 01/15/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-15-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	late 16-17 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-15-2019

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2011
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 03-30-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV for submitting an incomplete annual report for 2005/2006
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2013/2014 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 2 July 2014, Central Valley Regional Water Quality Control Board staff inspected Tokay Valley Recycling. The facility is located at 60 South Cluff Ave in Lodi. The facility includes a pallet manufacturing/re-manufacturing operation and a recycling operation. Staff met with the owner, Justin Lawrence. The facility accepts and

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

recycles metals, pallets, appliances, paper, e-waste, bimetal and CRV materials. The facility has been in operation for 24 years and has had coverage under the Industrial General Permit (IGP) since 2001. On 4/22/2004, staff conducted a storm water inspection and determined that the facility had failed to sample storm water events, did not have a complete SWPPP and failed to have an on-site monitoring program. On 09/13/2004, a Notice of Violation (NOV) was issued to the facility. Multiple other NOVs and Notice of Noncompliance (NNCs) were issued to the facility for late annual reports. During the 2 July 2014 inspection, staff again determined that the facility did not have a Storm Water Pollution Prevention Plan (SWPPP). It was unclear if the facility had a written sampling plan. The facility recently had a fire that significantly damaged the asphalt surface in the back of the facility. The facility had two separate businesses and SIC codes within one main building. The pallet manufacturing and re-manufacturing operation was located in the back portion of the building and the recycling operation was located in the front part of the building (see attachment section for the full inspection report and photographs).

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
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 5/20/2018. 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: 04-22-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enforcement Action:

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	01-08-2014
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:	HMRRP
Enf Action Source:	CERS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-30-2007
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for submitting incomplete annual report for 2005/2006.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-20-2018
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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-13-2018
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Failure to collect and analyze storm water runoff
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site Zip:	95240
Enf Action Date:	07-23-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NONC 08/09 Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-29-2014
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-03-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for late 16-17 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-11-2005
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of storm water non-compliance for failure to submit storm water annual report for the 2004/05 reporting year.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-15-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Notes:	NNC for failure to submit annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2017-2018 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-17-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of Storm water non-compliance issued for failure to submit 2005-2006 Annual Storm Water Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-19-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC For Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-24-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-27-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-30-2021
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2020-2021 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Date:	09-02-2005
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of violation for failure to submit complete storm water annual report for the 2004/05 reporting year
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-13-2004
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-16-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	10-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC for late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-19-2019
Enf Action Type:	Industrial Storm Water Enforcement

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	416659
Facility Name:	TOKAY VALLEY RECYCLING INC
Env Int Type Code:	HMBP
Program ID:	10182779
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132720
Longitude:	-121.251810

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Justin Lawrence
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Justin Lawrence
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) 339-4990,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Tokay Valley Recycling Inc
Entity Title:	Operator
Affiliation Address:	60 S Cluff Ave60 S Cluff Ave
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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:	Parent Corporation
Entity Name:	TOKAY VALLEY RECYCLING 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:	LAWRENCE, JUSTIN
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 339-4990,

O68 **CENTRAL VALLEY PAINTING INC** **RCRA NonGen / NLR** **1025874714**
North **67 S GUILD AVE** **CAL000447846**
1/8-1/4 **LODI, CA 95240**
0.206 mi.
1088 ft. **Site 2 of 2 in cluster O**

Actual:
60 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20190731
Handler Name:	CENTRAL VALLEY PAINTING INC
Handler Address:	67 S GUILD AVE
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000447846
Contact Name:	CARLO ZICARI
Contact Address:	67 S GUILD AVE
Contact City,State,Zip:	LODI, CA 95240
Contact Telephone:	209-321-4659
Contact Fax:	209-367-1114
Contact Email:	CENTRALVALLEYPAINTINGINC@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

CENTRAL VALLEY PAINTING INC (Continued) **1025874714**

State District:		Not reported
Mailing Address:		PO BOX 2240
Mailing City,State,Zip:		LODI, CA 95241
Owner Name:	LISA ZICARI PRESIDENT	
Owner Type:		Other
Operator Name:	CARLO ZICARI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20190910
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No

CENTRAL VALLEY PAINTING INC (Continued) **1025874714**

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: LISA ZICARI PRESIDENT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	67 S GUILD AVE
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-367-1112
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: CARLO ZICARI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	67 S GUILD AVE
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-321-4659
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190731
Handler Name: CENTRAL VALLEY PAINTING 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:	238320
NAICS Description:	PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

R69 West 1/8-1/4 0.220 mi. 1159 ft. | **D&B JUNGEBLUT 5827 E KETTLEMAN LN LODI, CA 95240** | **CERS HAZ WASTE CERS** | **S121738792 N/A**

Site 1 of 2 in cluster R

Actual: 57 ft.

Focus Map: 10

CERS HAZ WASTE:

Name:	D&B JUNGEBLUT
Address:	5827 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Site ID:	109963
CERS ID:	10186575
CERS Description:	Hazardous Waste Generator

CERS:

Name:	D&B JUNGEBLUT
Address:	5827 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
Site ID:	109963
CERS ID:	10186575
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	109963
Facility Name:	D&B JUNGEBLUT
Env Int Type Code:	HWG
Program ID:	10186575
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.117710
Longitude:	-121.244740

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Jungeblut
Entity Title:	Not reported
Affiliation Address:	5827 Kettleman Ln
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5827 E KETTLEMAN LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
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

D&B JUNGEBLUT (Continued) **S121738792**

Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,

Affiliation Type Desc:	Document Preparer
Entity Name:	RAY VON FLUE
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:	D&B JUNGEBLUT
Entity Title:	Not reported
Affiliation Address:	5827 E KETTLEMAN LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 368-1254,

Affiliation Type Desc:	Parent Corporation
Entity Name:	D&B JUNGEBLUT
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:	Brian Jungeblut
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:	Brian Jungeblut
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) 368-1254,

R70 West 1/8-1/4 0.220 mi. 1159 ft. | **DUANE M JUNGEBLUT**
5827 F KETTLEMAN LANE
LODI, CA 95240

HIST UST | **U001604285**
N/A

Site 2 of 2 in cluster R

Actual: 57 ft.

Focus Map: 10

HIST UST:

Name:	DUANE M JUNGEBLUT
Address:	5827 F KETTLEMAN LANE
City,State,Zip:	LODI, CA 95240
File Number:	0002FB81
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB81.pdf
Region:	STATE
Facility ID:	00000038195
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	2093681254
Owner Name:	DUANE M. JUNGEBLUT
Owner Address:	5827 F. KETTLEMAN LANE
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1965
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1974
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:

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71 North 1/8-1/4 0.227 mi. 1199 ft. | **FRANK CANEDA**
15760 N TULLY RD
LODI, CA 95240

HIST UST | **U001604319**
N/A

Actual: 93 ft.

Focus Map: 14

HIST UST:

Name:	FRANK CANEDA
Address:	15760 N TULLY RD
City,State,Zip:	LODI, CA 95240
File Number:	0002FC3C
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FC3C.pdf
Region:	STATE
Facility ID:	00000055157
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported

FRANK CANEDA (Continued) **U001604319**

Telephone:	2097275298
Owner Name:	FRANK CANEDA
Owner Address:	15760 N TULLY RD
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

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72 **MIA BROWN** **RCRA NonGen / NLR** **1026483421**
South **14281 VINTAGE ROAD** **CAC003089492**
1/8-1/4 **LODI, CA 95240**
0.228 mi.
1202 ft.

Actual:
59 ft.

Focus Map:
10

RCRA NonGen / NLR:

Date Form Received by Agency:		20201022
Handler Name:	MIA BROWN	
Handler Address:		14281 VINTAGE ROAD
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAC003089492
Contact Name:		MIA BROWN
Contact Address:		14281 VINTAGE ROAD
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-607-9279
Contact Fax:		209-249-4692
Contact Email:		MBROWN@SSJID.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:		14281 VINTAGE ROAD
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:	MIA BROWN	
Owner Type:		Other
Operator Name:	MIA BROWN	
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

MIA BROWN (Continued) **1026483421**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201026
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: MIA BROWN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14281 VINTAGE ROAD

MIA BROWN (Continued) **1026483421**

Owner/Operator City,State,Zip: LODI, CA 95240
Owner/Operator Telephone: 209-607-9279
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIA BROWN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 14281 VINTAGE ROAD
Owner/Operator City,State,Zip: LODI, CA 95240
Owner/Operator Telephone: 209-607-9279
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201022
Handler Name: MIA BROWN
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

---

73 **LAWRENCE LIPPERT** **HIST UST** **U001604412**
North **7362 E KETTLEMAN** **N/A**
1/8-1/4 **LODI, CA 95240**
0.245 mi.
1292 ft.

Actual:
62 ft.

Focus Map:
10

HIST UST:
Name: LAWRENCE LIPPERT
Address: 7362 E KETTLEMAN
City,State,Zip: LODI, CA 95240
File Number: 0002FE78
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FE78.pdf
Region: STATE

LAWRENCE LIPPERT (Continued) **U001604412**

Facility ID:	00000023284
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	2093346010
Owner Name:	LAWRENCE LIPPERT
Owner Address:	7362 E KETTLEMAN
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000400
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000400
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

S74 **SHANDS DIESEL TRUCK REPAIR** **CERS HAZ WASTE** **S121746794**
WNW **885 E LODI AVE A** **CERS** **N/A**
1/8-1/4 **LODI, CA 95240**
0.246 mi.
1299 ft. **Site 1 of 3 in cluster S**

Actual:
52 ft.

Focus Map:
1

CERS HAZ WASTE:

Name:	SHANDS DIESEL TRUCK REPAIR
Address:	885 E LODI AVE A
City,State,Zip:	LODI, CA 95240
Site ID:	152857
CERS ID:	10184459
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SHANDS DIESEL TRUCK REPAIR
Address:	885 E LODI AVE A
City,State,Zip:	LODI, CA 95240
Site ID:	152857
CERS ID:	10184459
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Violation Date:	07-23-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/23/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
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 12/14/2015. The emergency coordinator and modified contingency plan posted on the shop wall contains information that is no longer legible. 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 update the emergency coordinator and modified emergency contingency plan 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: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/12/2017. A training program was not uploaded to CERS website. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/14/2015. The 2013 bills of lading for the recycling of used oil filters were not found on site. 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 for used oil filters for the last three years, maintain them on site, and submit copies to the EHD. One fifty-five gallon drum of drained used oil filters was so full of filters that it could not be closed. Another fifty-five gallon drum of drained used oil filters did not have any of the required label information. 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 correct by ensuring that all drums of drained used oil filters are labeled with the words, "drained used oil filters" and the accumulation start date. Excess filters must be transferred from the overfilled drum to another drum of drained used oil filters so that [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
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 12/14/2015. The waste used oil tank lacked an accumulation start date. All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. Immediately ensure that all hazardous waste tanks are marked with the required information. The drum of hazardous waste coolant has an outdated accumulation start date of April 11, 2013. 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 During the inspection a review of the disposal records indicated that the used coolant was picked up in 2015. Immediately label this container with the current accumulation start date and ensure that all hazardous waste containers are marked with all the required information including the most current accumulation start date.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
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

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

	hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/12/2017. No refresher training available . 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:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Violation Date:	08-28-2015
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 12/14/2015. Bills of lading or manifests for the management of lead acid batteries for 2015, 2013 and 2012 were not found on site. 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:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Violation Date:	08-28-2015
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 12/14/2015. Copies of 2013 hazardous waste disposal records for used oil and used coolant were not found on site. 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

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

copies of the 2013 hazardous waste disposal records for used oil and used coolant to the EHD.

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

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
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 10/14/2015. Metal and paint fines generated from sanding painted metal vehicle parts are being added to the contaminated floor sweep and stored in the outdoor shed without first determining particle size or hazardous properties. There are three open containers of contaminated floor sweep in the outdoor shed which Jefferson Stilwell (foreman) confirmed that he is not sure how to manage and has not yet made a CA Title 22 hazardous waste determination. Any person who generates a waste shall determine if the waste is a hazardous waste. During the inspection, Jefferson Stilwell confirmed that he will manage the metal fines, paint fines, and contaminated absorbent as a hazardous waste. Correct immediately by closing and labeling these containers of hazardous waste metal fines, paint fines, and contaminated absorbent. 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: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 12/14/2015. Dark and wet oily stains were found on the shop floor near various equipment and containers, including but not limited to the hazardous waste oil tank, the parking lot sweeper, the chop saw, and fork lift. The cardboard bailer machine has leaked oil onto the shop floor. 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 clean up the dark and wet oil spills and manage 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: 152857

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 06/12/2017. The emergency response procedures were not uploaded to CERS website . 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 updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/12/2017. The site map is missing NORTH, STORM/SEWER DRAINS as part of the business plan. 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. 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: 07-23-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

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 9/24/2016. 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:	08-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This is an amended report that supersedes all previously issued reports for this inspection. On site to perform a routine hazardous waste 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 October 1, 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. Notes: This facility has the following waste streams: - used oil - used coolant - used absorbent - spent lead acid batteries - metal fines - waste water - used oil filters
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Site Address:	885 E LODI AVE A
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-23-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Site Address:	885 E LODI AVE A
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-25-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Site Address:	885 E LODI AVE A
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-28-2015
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,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Shands
Entity Title:	Not reported
Affiliation Address:	PO Box 342
Affiliation City:	Acampo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95220
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Dave Shands
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) 334-6126,
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:	PO BOX 342
Affiliation City:	ACAMPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95220

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jefferson Stilwell
Entity Title:	mechanic
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:	SHANDS, DAVID
Entity Title:	Not reported
Affiliation Address:	PO BOX 342
Affiliation City:	ACAMPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95220
Affiliation Phone:	(209) 334-6126,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SHANDS DIESEL TRUCK REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

S75 **SHANDS DIESEL TRUCK REPAIR** **RCRA NonGen / NLR** **1024799795**
WNW **885 E LODI AVE** **CAL000213988**
1/8-1/4 **LODI, CA 95240**
0.246 mi.
1299 ft. **Site 2 of 3 in cluster S**

Actual:
52 ft.

Focus Map:
1

RCRA NonGen / NLR:

Date Form Received by Agency:	20000505
Handler Name:	SHANDS DIESEL TRUCK REPAIR
Handler Address:	885 E LODI AVE
Handler City,State,Zip:	LODI, CA 95240-0000
EPA ID:	CAL000213988
Contact Name:	DAVID SHANDS
Contact Address:	PO BOX 342
Contact City,State,Zip:	ACAMPO, CA 95220
Contact Telephone:	209-334-6126
Contact Fax:	209-333-3374
Contact Email:	DAVIDASHANDS@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

SHANDS DIESEL TRUCK REPAIR (Continued) **1024799795**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 342
Mailing City,State,Zip:		ACAMPO, CA 95220-0342
Owner Name:	SHANDS DAVID	
Owner Type:		Other
Operator Name:	DAVID SHANDS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180905

SHANDS DIESEL TRUCK REPAIR (Continued) **1024799795**

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: DAVID SHANDS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 342
Owner/Operator City,State,Zip:	ACAMPO, CA 95220
Owner/Operator Telephone:	209-334-6126
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHANDS DAVID	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 342
Owner/Operator City,State,Zip:	ACAMPO, CA 95220-0342
Owner/Operator Telephone:	209-334-6126
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000505
Handler Name:	SHANDS DIESEL TRUCK REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

SHANDS DIESEL TRUCK REPAIR (Continued) **1024799795**

Evaluation Action Summary:
Evaluations: No Evaluations Found

T76 NNW 1/8-1/4 0.247 mi. 1302 ft. **BUSHCO PRECISION MACHINING, INC** **RCRA NonGen / NLR** **1024861619**
21 COMMERCE ST **CAL000430104**
SAN JOAQUIN, CA 95240
Site 1 of 2 in cluster T

Actual: 59 ft.

Focus Map: 2

RCRA NonGen / NLR:

Date Form Received by Agency:		20170817
Handler Name:	BUSHCO PRECISION MACHINING, INC	
Handler Address:		21 COMMERCE ST
Handler City,State,Zip:		SAN JOAQUIN, CA 95240
EPA ID:		CAL000430104
Contact Name:		JEFF BUSH
Contact Address:		21 COMMERCE ST
Contact City,State,Zip:		SAN JOAQUIN, CA 95240
Contact Telephone:		209-333-8727
Contact Fax:		209-333-3731
Contact Email:		BUSHCO100EAOL.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:		21 COMMERCE ST
Mailing City,State,Zip:		SAN JOAQUIN, CA 95240
Owner Name:	RICHARD BUSH	
Owner Type:		Other
Operator Name:	JEFF BUSH	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

BUSHCO PRECISION MACHINING, INC (Continued) **1024861619**

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF BUSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21 COMMERCE ST
Owner/Operator City,State,Zip:	SAN JOAQUIN, CA 95240
Owner/Operator Telephone:	209-333-8727
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICHARD BUSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19416 NINDRIFT WOODBRIDGE

BUSHCO PRECISION MACHINING, INC (Continued) **1024861619**

Owner/Operator City,State,Zip: WOODBRIDGE, CA 95258
Owner/Operator Telephone: 209-333-8318
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170817
Handler Name: BUSHCO PRECISION MACHINING, 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: 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

T77 **BUSHCO PRECISION** **RCRA NonGen / NLR** **1024835074**
NNW **21 COMMERCE ST** **CAL000376523**
1/8-1/4 **LODI, CA 95240**
0.247 mi.
1302 ft. **Site 2 of 2 in cluster T**

Actual:
59 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20120723
Handler Name: BUSHCO PRECISION
Handler Address: 21 COMMERCE ST
Handler City,State,Zip: LODI, CA 95240
EPA ID: CAL000376523
Contact Name: JEFF BUSH
Contact Address: 21 COMMERCE ST
Contact City,State,Zip: LODI, CA 95240
Contact Telephone: 209-333-8727
Contact Fax: 209-333-3731
Contact Email: BUSHCO100@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

BUSHCO PRECISION (Continued) **1024835074**

Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		21 COMMERCE ST
Mailing City,State,Zip:		LODI, CA 95240-0000
Owner Name:	RICHARD BUSH	
Owner Type:		Other
Operator Name:	JEFF BUSH	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20180906

BUSHCO PRECISION (Continued) **1024835074**

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: RICHARD BUSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19416 WINDRIFT WAY
Owner/Operator City,State,Zip:	WOODBRIDGE, CA 95258-9062
Owner/Operator Telephone:	209-833-8318
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JEFF BUSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21 COMMERCE ST
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-333-8727
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120723
Handler Name: BUSHCO PRECISION	
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

BUSHCO PRECISION (Continued) **1024835074**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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78 South 1/8-1/4 0.247 mi. 1306 ft. **FRANKLYN R WENDELL** **HIST UST** **U001604320**
14199 N CURRY AVE **N/A**
LODI, CA 95240

Actual: 57 ft.

Focus Map: 10

HIST UST:

Name:	FRANKLYN R WENDELL
Address:	14199 N CURRY AVE
City,State,Zip:	LODI, CA 95240
File Number:	0002FC53
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FC53.pdf
Region:	STATE
Facility ID:	00000053489
Facility Type:	Other
Other Type:	ALMOND ORCHARD
Contact Name:	Not reported
Telephone:	2093343821
Owner Name:	FRANKLYN R. WENDELL
Owner Address:	14199 N CURRY AVE
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	#1
Year Installed:	1960
Tank Capacity:	00000400
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

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79 North 1/8-1/4 0.248 mi. 1308 ft. **PAT HALE** **HIST UST** **U001604470**
7540 E KETTLEMAN LN **N/A**
LODI, CA 95240

Actual: 63 ft.

Focus Map: 11

HIST UST:

Name:	PAT HALE
Address:	7540 E KETTLEMAN LN
City,State,Zip:	LODI, CA 95240
File Number:	0002FFC1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FFC1.pdf
Region:	STATE
Facility ID:	00000028243
Facility Type:	Other
Other Type:	FARM
Contact Name:	PAT HALE
Telephone:	2093694976

PAT HALE (Continued) **U001604470**

Owner Name: PAT HALE
Owner Address: 7540 E. KETTLEMAN LN.
Owner City,St,Zip: LODI, CA 95240
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

U80 **HEARTLAND STEEL PRODUCTS WEST LLC** **UST** **U004260085**
NW **213 S KELLY ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.248 mi.
1309 ft. **Site 1 of 2 in cluster U**

Actual:
52 ft.

Focus Map:
1

UST SAN JOAQUIN:
Name: HEARTLAND STEEL PRODUCTS WEST LLC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Region: SJ
Facility Id: FA0000696
Mail Address: 213 Kelly Street
Mail Address 2: Not reported
Mail Care of: Heartland Steel Products West, LLC LP
Mail City,St,Zip: Lodi, CA 95240

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: 10180645
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 38.1318573877
Longitude: -121.2550449321

Tank Rec ID: Not reported
Tank Number: 2
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 0
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2380

HEARTLAND STEEL PRODUCTS WEST LLC (Continued) **U004260085**

Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10180645
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 38.1318573877
Longitude: -121.2550449321

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: 10180645
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 38.1318573877
Longitude: -121.2550449321

Tank Rec ID: Not reported
Tank Number: 4
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: 10180645
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 38.1318573877
Longitude: -121.2550449321

Tank Rec ID: Not reported
Tank Number: 5
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 0
Product Type Desc: 09 - OTHER PETROLEUM
Program Element: 2380

HEARTLAND STEEL PRODUCTS WEST LLC (Continued) **U004260085**

Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

Tank Rec ID:	Not reported
Tank Number:	6
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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

U81 **LODI METAL TECH,INC** **RCRA-LQG** **1000244929**
NW **213 SO. KELLY STREET** **ENVIROSTOR** **CAD981369994**
1/8-1/4 **LODI, CA 95240** **LUST**
0.248 mi. **CERS HAZ WASTE**
1309 ft. **Site 2 of 2 in cluster U** **SWEEPS UST**
HIST UST
Actual: **CA FID UST**
52 ft. **ICIS**
US AIRS
Focus Map: **Cortese**
1 **EMI**
HAZNET
HIST CORTESE
NPDES
WDS
CIWQS
CERS
HWTS

RCRA-LQG:

Date Form Received by Agency:	20220225
Handler Name:	HEARTLAND STEEL PRODUCTS WEST, LLC
Handler Address:	213 S KELLY ST
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAD981369994
Contact Name:	WESLEY K HIEB
Contact Address:	S KELLY ST

LODI METAL TECH,INC (Continued) **1000244929**

Contact City,State,Zip:	LODI, CA 95240
Contact Telephone:	209-642-4464
Contact Fax:	Not reported
Contact Email:	WHIEB@HEARTLANDSTEEL.COM
Contact Title:	DIRECTOR OF OPERATIONS
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:	WILLS STREET
Mailing City,State,Zip:	MARYSVILLE, MI 48040
Owner Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Owner Type:	Private
Operator Name:	HEARTLAND STEEL PRODUCTS WEST, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

LODI METAL TECH,INC (Continued) **1000244929**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220225
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
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Legal Status:	Private
Date Became Current:	20220217
Date Ended Current:	Not reported
Owner/Operator Address:	2420 WILLS STREET
Owner/Operator City,State,Zip:	MARYSVILLE, MI 48040
Owner/Operator Telephone:	209-642-4464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WHIEB@HEARTLANDSTEEL.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HEARTLAND STEEL PRODUCTS WEST, LLC
Legal Status:	Private
Date Became Current:	20220217
Date Ended Current:	Not reported
Owner/Operator Address:	2420 WILL STREET
Owner/Operator City,State,Zip:	MARYSVILLE, MI 48040

LODI METAL TECH,INC (Continued) **1000244929**

Owner/Operator Telephone:	209-642-4464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WHIEB@HEARTLANDSTEEL.COM
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: FRED L BAYBARZ	
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: LODI METAL TECH INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	19860124
Handler Name: LODI METAL TECH 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:	20220225

LODI METAL TECH,INC (Continued) **1000244929**

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

List of NAICS Codes and Descriptions:
NAICS Code: 337127
NAICS Description: INSTITUTIONAL FURNITURE MANUFACTURING

NAICS Code: 337215
NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19900119
Actual Return to Compliance Date: 19920427
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

LODI METAL TECH,INC (Continued) **1000244929**

Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19860605
Actual Return to Compliance Date:	19860605
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19860605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19931228
Actual Return to Compliance Date:	19981228
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

LODI METAL TECH,INC (Continued) **1000244929**

Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	19920427
Actual Return to Compliance Date:	19931228
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

LODI METAL TECH,INC (Continued) **1000244929**

Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	19900119
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920427
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860605
Evaluation Responsible Agency:	State
Found Violation:	Yes

LODI METAL TECH,INC (Continued) **1000244929**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19860605
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19931228
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920427
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19931228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19860605
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	LODI METAL TECH
Address:	213 SOUTH KELLY STREET
City,State,Zip:	LODI, CA 95240
Facility ID:	39340005
Status:	Refer: Other Agency
Status Date:	11/16/1994

LODI METAL TECH,INC (Continued) **1000244929**

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: 38.13197
Longitude: -121.2555
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * Sludge - Paint
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110000770942
Alias Type: EPA (FRS #)
Alias Name: T0607700150
Alias Type: GeoTracker Global ID
Alias Name: 39340005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/07/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL INDEX.

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

LUST REG 5:
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
Region: 5
Status: Case Closed
Case Number: 390216
Case Type: Soil only
Substance: HYDROCARBONS
Staff Initials: JLB

LODI METAL TECH,INC (Continued) **1000244929**

Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700150
Global Id:	T0607700150
Latitude:	38.1313965
Longitude:	-121.2549802
Status:	Completed - Case Closed
Status Date:	11/08/1990
Case Worker:	Not reported
RB Case Number:	390216
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	21315
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	Not reported

LUST:

Global Id:	T0607700150
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:	T0607700150
Action Type:	Other
Date:	05/05/1988
Action:	Leak Reported
Global Id:	T0607700150
Action Type:	RESPONSE
Date:	12/22/1988
Action:	Preliminary Site Assessment Workplan
Global Id:	T0607700150
Action Type:	ENFORCEMENT
Date:	11/13/1990
Action:	Staff Letter - #11/13/1990
Global Id:	T0607700150
Action Type:	ENFORCEMENT
Date:	05/05/1988
Action:	Unauthorized Release Form - #5/5/1988
Global Id:	T0607700150

LODI METAL TECH,INC (Continued) **1000244929**

Action Type: Other
Date: 02/27/1987
Action: Leak Discovery

LUST:
Global Id: T0607700150
Status: Open - Case Begin Date
Status Date: 02/27/1987

Global Id: T0607700150
Status: Completed - Case Closed
Status Date: 11/08/1990

CERS HAZ WASTE:
Name: HEARTLAND STEEL PRODUCTS WEST LLC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Site ID: 35905
CERS ID: 10180645
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: LODI METAL TECH
Address: 213 S KELLEY ST
City: LODI
Status: Not reported
Comp Number: 2131
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: 39-000-002131-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 6

Name: LODI METAL TECH
Address: 213 S KELLEY ST
City: LODI
Status: Not reported
Comp Number: 2131
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: 39-000-002131-000002
Tank Status: Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
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:	39-000-002131-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
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:	39-000-002131-000004
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002131-000005
Tank Status: Not reported
Capacity: 100
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: PAINT THINNE
Number Of Tanks: Not reported

Name: LODI METAL TECH
Address: 213 S KELLEY ST
City: LODI
Status: Not reported
Comp Number: 2131
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: 39-000-002131-000006
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: LODI METAL TECH INC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95241
File Number: 0002FEB0
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FEB0.pdf
Region: STATE
Facility ID: 00000000716
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: ROBERT LIND
Telephone: 2093342500
Owner Name: LODI METAL TECH., INC.
Owner Address: 213 S. KELLY ST.
Owner City,St,Zip: LODI, CA 95240
Total Tanks: 0006

Tank Num: 001
Container Num: 6
Year Installed: 1982
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002

LODI METAL TECH,INC (Continued) **1000244929**

Container Num:	5
Year Installed:	1972
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	003
Container Num:	4
Year Installed:	1974
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	004
Container Num:	3
Year Installed:	1974
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	005
Container Num:	2
Year Installed:	1974
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	006
Container Num:	1
Year Installed:	1972
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39003652
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093342500
Mail To:	Not reported
Mailing Address:	213 S KELLEY ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95241

LODI METAL TECH,INC (Continued) **1000244929**

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

ICIS:

Enforcement Action ID: CASJVA000006077N100200114
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200114
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Administrative Order
Facility County: SAN JOAQUIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200112
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200112
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Notice of Violation
Facility County: SAN JOAQUIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200095
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200095
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Administrative Order
Facility County: SAN JOAQUIN

LODI METAL TECH,INC (Continued) **1000244929**

Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200093
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200093
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Notice of Violation
Facility County: SAN JOAQUIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200091
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200091
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Notice of Violation
Facility County: SAN JOAQUIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200048
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200048
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET

LODI METAL TECH,INC (Continued) **1000244929**

	LODI, CA 95240
Enforcement Action Type:	Administrative Order
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	CASJVA000006077N100200046
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200046
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET
	LODI, CA 95240
Enforcement Action Type:	Notice of Violation
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1989-A004
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200025
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET
	LODI, CA 95240
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1987-A009
FRS ID:	110000770942

LODI METAL TECH,INC (Continued) **1000244929**

Action Name:	LODI METAL TECH,INC 06077N100200017
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET LODI, CA 95240
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000244929
Region Code:	09
County Code:	CA077
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
D and B Number:	Not reported
Facility Site Name:	LODI METAL TECH,INC
Primary SIC Code:	2542
NAICS Code:	337127
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-08-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-10-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-09-12 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-10-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-06-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-09-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-11-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-11-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-12-28 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-10 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-08-20 00:00:00
Activity Status Date: 1987-08-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-02-07 00:00:00
Activity Status Date: 1989-02-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-02-06 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-02-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-06-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-10-16 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1997-01-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1998-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1998-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1999-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-05-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-10-03 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-03-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-03-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-08-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-04 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-03-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-06-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-12-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2011-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-04-03 00:00:00
Activity Status Date: 2002-04-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-17 00:00:00
Activity Status Date: 2007-12-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-05-12 00:00:00
Activity Status Date:	2008-05-12 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2000-06-01 00:00:00
Activity Status Date:	2000-06-01 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-08-01 00:00:00
Activity Status Date:	2007-08-01 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-02-28 00:00:00
Activity Status Date:	2008-02-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

CORTESE:

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700150
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED

LODI METAL TECH,INC (Continued) **1000244929**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	LODI METAL TECH,INC
Address:	213 KELLY ST
City,State,Zip:	LODI, CA 95241
Year:	1990
County Code:	39
Air Basin:	SJV
Facility ID:	194
Air District Name:	SJU
SIC Code:	2542
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:	16
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH,INC
Address:	213 KELLY ST
City,State,Zip:	LODI, CA 95241
Year:	1995
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	2542
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:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LODI METAL TECH,INC (Continued) **1000244929**

Name:	LODI METAL TECH INC
Address:	213 S KELLEY ST
City,State,Zip:	LODI, CA 95241
Year:	1999
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	3479
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:	20
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLEY ST
City,State,Zip:	LODI, CA 95241
Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	3479
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:	23
Reactive Organic Gases Tons/Yr:	23
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLEY ST
City,State,Zip:	LODI, CA 95241
Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	3479
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:	10.95638664
Reactive Organic Gases Tons/Yr:	10.3642182
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.749910021
SOX - Oxides of Sulphur Tons/Yr:	0.0032139

LODI METAL TECH,INC (Continued) **1000244929**

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

Name: LODI METAL TECH INC
Address: 213 S KELLEY ST
City,State,Zip: LODI, CA 95241
Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 1002
Air District Name: SJU
SIC Code: 3479
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: 8.730853967068973650
Reactive Organic Gases Tons/Yr: 8.2506109996795654
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .716799983978271
SOX - Oxides of Sulphur Tons/Yr: .00307199993133545
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LODI METAL TECH INC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Year: 2008
County Code: 39
Air Basin: SJV
Facility ID: 20777
Air District Name: SJU
SIC Code: 2542
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
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LODI METAL TECH INC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 20777
Air District Name: SJU
SIC Code: 2542
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

LODI METAL TECH,INC (Continued) **1000244929**

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

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	20777
Air District Name:	SJU
SIC Code:	2542
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	20777
Air District Name:	SJU
SIC Code:	2542
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	20777
Air District Name:	SJU
SIC Code:	2542
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

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

HAZNET:

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 952410000
Contact:	S MOFFET FACILITY MAINT. MGR.
Telephone:	2093342500
Mailing Name:	Not reported
Mailing Address:	PO BOX 967
Year:	2007
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	16.95
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.55
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	0.187
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	291 - Latex waste
Disposal Method:	-
Tons:	0.9174
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	ARD981057870
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	1.75
Year:	2006

LODI METAL TECH,INC (Continued) **1000244929**

Gepaid:	CAD981369994
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	2.5
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	4.5
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	1.75
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	ARD981057870
CA Waste Code:	291 - Latex waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.4587
Year:	2005
Gepaid:	CAD981369994
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	7.8

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

Additional Info:

Year:	2000
Gen EPA ID:	CAD981369994
Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	99766568
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

LODI METAL TECH,INC (Continued) **1000244929**

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:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	99766568
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	99766568
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20000929
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99766429
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.325
Waste Quantity:	650
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:	20000929
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99766429
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.1
Waste Quantity:	4200
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:	20000929
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99766429
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000711
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000720
Manifest ID:	98290399
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.1
Waste Quantity:	4200
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:	20000225
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	98290359
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000225
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	98290359
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.75
Waste Quantity:	1500
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:	CAD981369994

Shipment Date:	20021028
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021101
Manifest ID:	22136249
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20020717
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020722
Manifest ID:	21923708
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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

Shipment Date:	20020715
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020723
Manifest ID:	21923967
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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:	20020711
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020715
Manifest ID:	21923709
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
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:	20020711
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020715
Manifest ID:	21923709
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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:	20020711
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020715
Manifest ID:	21923709
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020711
Creation Date:	8/27/2002 18:31:31
Receipt Date:	Not reported
Manifest ID:	21923708
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
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

Shipment Date:	20020307
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020311
Manifest ID:	21714068
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20020307
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020311

LODI METAL TECH,INC (Continued) **1000244929**

Manifest ID:	21714068
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020307
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020315
Manifest ID:	21714067
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981369994

Shipment Date:	20030918
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030924
Manifest ID:	22917522
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030918
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030924
Manifest ID:	22917522
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20030508
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030512
Manifest ID:	22496339
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500

LODI METAL TECH,INC (Continued) **1000244929**

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:	20030218
Creation Date:	3/16/2007 18:30:50
Receipt Date:	20030226
Manifest ID:	22564704
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Additional Info:

Year:	1993
Gen EPA ID:	CAD981369994
Shipment Date:	19931008
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931015
Manifest ID:	93110556
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
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:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 5:	Not reported
Shipment Date:	19930614
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930615
Manifest ID:	93110470
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6
Waste Quantity:	3200
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:	1995
Gen EPA ID:	CAD981369994
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	93071501
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	0.75
Waste Quantity:	1500
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:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201

LODI METAL TECH,INC (Continued) **1000244929**

Manifest ID:	93071501
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
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:	19950728
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950804
Manifest ID:	95607731
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	CAD102827599
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
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:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950327
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950331
Manifest ID:	95607604
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
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:	CAD981369994
Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96052502
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.2
Waste Quantity:	6400
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:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96052502
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	7600

LODI METAL TECH,INC (Continued) **1000244929**

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:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96052502
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	0.75
Waste Quantity:	1500
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:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96052501
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	17.49
Waste Quantity:	5300
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:	19961023
Creation Date:	5/20/1997 0:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Receipt Date:	19961023
Manifest ID:	96331799
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960715
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960724
Manifest ID:	96052418
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	1.225
Waste Quantity:	2450
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:	19960405
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	95607944
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.75
Waste Quantity:	1500
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:	2007
Gen EPA ID:	CAD981369994
Shipment Date:	20070920
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070928
Manifest ID:	003031036JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	7.2
Waste Quantity:	14400
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:	20070920
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070928
Manifest ID:	003031036JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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

LODI METAL TECH,INC (Continued) **1000244929**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.5
Waste Quantity:	9000
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:	20070604
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070613
Manifest ID:	001402383JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
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:	20070604
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070613
Manifest ID:	001402383JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070220
Creation Date:	9/24/2007 11:12:35
Receipt Date:	20070226
Manifest ID:	001965540JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.75
Waste Quantity:	1500
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:	20070220
Creation Date:	9/24/2007 11:12:35
Receipt Date:	20070226
Manifest ID:	001965540JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	2.25
Waste Quantity:	4500
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:	CAD981369994

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.55
Waste Quantity:	1100
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:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991007
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991008
Manifest ID:	98290287
Trans EPA ID:	CAD102827599
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	10.425
Waste Quantity:	2500
Quantity Unit:	G

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991005
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991007
Manifest ID:	98290273
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990727
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990728
Manifest ID:	98290268
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.96
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD981369994

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20010925
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20010927
Manifest ID:	21232603
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20010705
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	21042859
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.2
Waste Quantity:	2400
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:	20010705
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	21042859
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
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
Shipment Date:	20010529
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010604
Manifest ID:	21070124
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20010425
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010430
Manifest ID:	21122943
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010314
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010322
Manifest ID:	20899245
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
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:	20010314
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010327
Manifest ID:	20899244
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.079
Waste Quantity:	495
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:	20010314
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010322

LODI METAL TECH,INC (Continued) **1000244929**

Manifest ID:	20899245
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Additional Info:

Year:	2006
Gen EPA ID:	CAD981369994
Shipment Date:	20061120
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061129
Manifest ID:	001404900JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.75
Waste Quantity:	1500
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:	20061120
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061129
Manifest ID:	001404900JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060907
Creation Date:	7/13/2007 18:30:17
Receipt Date:	20060917
Manifest ID:	001408664JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20060817
Creation Date:	9/27/2006 18:32:10
Receipt Date:	Not reported
Manifest ID:	24920584
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
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

LODI METAL TECH,INC (Continued) **1000244929**

Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	9/27/2006 18:32:10
Receipt Date:	Not reported
Manifest ID:	24920584
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	2/22/2007 18:30:13
Receipt Date:	20060903
Manifest ID:	24920581
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20060817
Creation Date:	2/22/2007 18:30:13
Receipt Date:	20060903
Manifest ID:	24920581
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
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:	- Not reported
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060706
Creation Date:	9/8/2006 18:33:30
Receipt Date:	20060711
Manifest ID:	25178766
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
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:	3.5
Waste Quantity:	7000
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:	20060706
Creation Date:	9/8/2006 18:33:30
Receipt Date:	20060711
Manifest ID:	25178766
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	US FILTER RECOVERY SERVICES
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:	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:	20060206
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060215
Manifest ID:	25110686
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981369994
Shipment Date:	19940818
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940826
Manifest ID:	93071350
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC000000150
Trans Name:	Not reported
TSDF Alt EPA ID:	AZC000000150
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Meth Code:	- Not reported
Quantity Tons:	1.8
Waste Quantity:	3600
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:	19940119
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93110552
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
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:	- Not reported
Quantity Tons:	1.4
Waste Quantity:	2800
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:	19940119
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93110552
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
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:	- Not reported
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

LODI METAL TECH,INC (Continued) **1000244929**

Additional Info:

Year:	2004
Gen EPA ID:	CAD981369994
Shipment Date:	20041119
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041210
Manifest ID:	24069824
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
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:	20041119
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041210
Manifest ID:	24069824
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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
Shipment Date:	20040812
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040816
Manifest ID:	23828035
Trans EPA ID:	CA0000970392

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
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:	20040518
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040528
Manifest ID:	23398381
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
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:	20040518
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040528
Manifest ID:	23398381
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Meth Code:	R01 - Recycler
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:	20040426
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040510
Manifest ID:	23396219
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Shipment Date:	20040426
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040510
Manifest ID:	23396219
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
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

LODI METAL TECH,INC (Continued) **1000244929**

Additional Info:

Year:	1998
Gen EPA ID:	CAD981369994
Shipment Date:	19980306
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980312
Manifest ID:	96052436
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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

Additional Info:

Year:	2005
Gen EPA ID:	CAD981369994
Shipment Date:	20051014
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051025
Manifest ID:	24801951
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20051014
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051025
Manifest ID:	24801951
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	20051014
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051025
Manifest ID:	24801951
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050623
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050705
Manifest ID:	24513424
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050623
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050705
Manifest ID:	24513424
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050307
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050314
Manifest ID:	24401799
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050307
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050314
Manifest ID:	24401799
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
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:	CAD981369994

Shipment Date:	19971210
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	96052744
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	19971013
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971023
Manifest ID:	96052705
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	19970506
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970512
Manifest ID:	96052595
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	0.45
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:	19970221
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970227
Manifest ID:	96052543
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

LODI METAL TECH,INC (Continued) **1000244929**

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:	0.6
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

HIST CORTESE:

edr_fname:	LODI METAL TECH
edr_fadd1:	213 KELLY
City,State,Zip:	LODI, CA 95241
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390216

NPDES:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	412961
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39I023055
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2420 Wills St
Discharge Name:	Heartland Steel Products West LLC
Discharge City:	Marysville
Discharge State:	Michigan
Discharge Zip:	48040
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001

LODI METAL TECH,INC (Continued) **1000244929**

Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	412961
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Heartland Steel Products West LLC
Discharge Address:	2420 Wills St
Discharge City:	Marysville
Discharge State:	Michigan
Discharge Zip:	48040
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	412961
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2011
Processed Date:	03/09/2011
Status:	Active
Status Date:	03/09/2011
Place Size:	12
Place Size Unit:	Acres
Contact:	Darryl Stronghead
Contact Title:	Production Manager
Contact Phone:	209-367-4444
Contact Phone Ext:	Not reported
Contact Email:	dstrongheart@spacerak.net
Operator Name:	Heartland Steel Products West LLC
Operator Address:	2420 Wills St
Operator City:	Marysville
Operator State:	Michigan
Operator Zip:	48040
Operator Contact:	Lucas Sutterer
Operator Contact Title:	President of operations
Operator Contact Phone:	615-887-0513
Operator Contact Phone Ext:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Operator Contact Email:	lsutterer@heartlandsteel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Michigan
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-367-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Lucas Sutterer
Certifier Title:	Operations
Certification Date:	16-MAR-17
Primary Sic:	2542-Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
Secondary Sic:	3441-Fabricated Structural Metal
Tertiary Sic:	3448-Prefabricated Metal Buildings and Components

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
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:	5S39I023055
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/09/2011
Operator Name:	Heartland Steel Products West LLC
Operator Address:	2420 Wills St
Operator City:	Marysville
Operator State:	Michigan
Operator Zip:	48040

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	412961
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Heartland Steel Products West LLC
Discharge Address:	2420 Wills St
Discharge City:	Marysville
Discharge State:	Michigan
Discharge Zip:	48040
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

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

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	412961
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2011
Processed Date:	03/09/2011
Status:	Active
Status Date:	03/09/2011
Place Size:	12
Place Size Unit:	Acres
Contact:	Darryl Stronghead

LODI METAL TECH,INC (Continued) **1000244929**

Contact Title:	Production Manager
Contact Phone:	209-367-4444
Contact Phone Ext:	Not reported
Contact Email:	dstrongheart@spacerak.net
Operator Name:	Heartland Steel Products West LLC
Operator Address:	2420 Wills St
Operator City:	Marysville
Operator State:	Michigan
Operator Zip:	48040
Operator Contact:	Lucas Sutterer
Operator Contact Title:	President of operations
Operator Contact Phone:	615-887-0513
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lsutterer@heartlandsteel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Michigan
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-367-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Lucas Sutterer
Certifier Title:	Operations
Certification Date:	16-MAR-17
Primary Sic:	2542-Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
Secondary Sic:	3441-Fabricated Structural Metal
Tertiary Sic:	3448-Prefabricated Metal Buildings and Components

WDS:

Name:	EXXON SANTA YNEZ FLORES CANYON
Address:	213 Kelly St
City:	LODI
Facility ID:	5S 39I000260

LODI METAL TECH,INC (Continued) **1000244929**

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:	2093342500
Facility Contact:	FRED CAIN
Agency Name:	LODI METAL TECH INC
Agency Address:	PO Box 967
Agency City,St,Zip:	Lodi 952410967
Agency Contact:	MD KELLY
Agency Telephone:	2093342500
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:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Agency:	Lodi Metal Tech
Agency Address:	PO Box 967, Lodi, CA 95241
Place/Project Type:	Industrial - Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
SIC/NAICS:	2542(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated

LODI METAL TECH,INC (Continued) **1000244929**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I000260
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/06/1992
Termination Date:	09/17/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.13184
Longitude:	-121.25503

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Agency:	Heartland Steel Products West LLC
Agency Address:	2420 Wills St, Marysville, MI 48040
Place/Project Type:	Industrial - Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
SIC/NAICS:	2542(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I023055
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/09/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	2
Latitude:	38.13185
Longitude:	-121.25557

CERS:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Site ID:	35905
CERS ID:	10180645
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021

LODI METAL TECH,INC (Continued) **1000244929**

Citation:	HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The Business Activities and Owner/Operator Identification element was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	07-05-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The training plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

LODI METAL TECH,INC (Continued) **1000244929**

	6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: A site map was not completed and submitted as part of the business plan in 2020 and is incomplete. The site map is missing the following required elements: -internal roads -storm/sewer drains -hazardous material storage areas (with chemical name) -emergency equipment: fire extinguishers, eye wash stations, spill kits -emergency shut-offs -all access/exit points 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:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	01-01-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2020-2021 Level 1 ERA Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	09-12-2019
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 09/12/2019. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: - 2 approximately 1000 pound totes containing latex paint chips - 7 black 55 gallon drums containing hazardous waste solids debris, petroleum hydrocarbons - 6 black 55 gallon drums containing hazardous waste liquids sludge, petroleum hydrocarbons The hazardous waste labels on all containers were each lacking hazardous properties. 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. This was corrected on site.

LODI METAL TECH,INC (Continued) **1000244929**

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

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in 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 09/03/2021. OBSERVATION: The business plan training records were not found on site. 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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION: Immediately provide employee training for appr
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to 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 08/10/2021. OBSERVATION: The emergency response plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC

LODI METAL TECH,INC (Continued) **1000244929**

Violation Date:	07-15-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2019-2020 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The hazardous materials inventory was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/03/2021. OBSERVATION: The business plan was not reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. The business plan was not submitted in 2020 and submitted late in 2021 on July 21, 2021. 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 SJC EHD stating that the business will annually certify/submit the annual HMBP to CERS by January 15.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency

LODI METAL TECH,INC (Continued) **1000244929**

Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 7 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 September 09, 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2019
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 October 12, 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: - Hazardous Waste Labeling Information - Employee Training Record Form - Forklift Maintenance Form Waste streams found: - Used Oil - Hazardous Waste Solids: Debris Petroleum Hydrocarbons - Hazardous Waste Solids: Latex Paint Chips - Hazardous Waste Liquids: Sludge Petroleum Hydrocarbons - Universal Waste Lamps - Universal Waste Aerosols
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Violations were not observed at the time of 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 ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: inspection report and list of Free CUPA Classes. Note: See PR0517911 for full hazardous waste tonnage.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP

LODI METAL TECH,INC (Continued) **1000244929**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-12-2021
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for Late 2020-2021 Level 1 ERA Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-23-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 13267 letter for benchmark exceedances.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-17-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for late 2019-2020 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 11-09-2020

LODI METAL TECH,INC (Continued) **1000244929**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	35905
Facility Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Env Int Type Code:	HWG
Program ID:	10180645
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.131850
Longitude:	-121.255570

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:	Owner/Operator
Entity Name:	Heartland Steel Products West LLC
Entity Title:	Operator
Affiliation Address:	2420 Wills St
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48040
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Aspiras
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:	213 S. Kelly Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240

LODI METAL TECH,INC (Continued) **1000244929**

Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Wes Hieb
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danny Aspiras
Entity Title:	Not reported
Affiliation Address:	11870 N. Hwy 99
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Heartland Steel Products West, LLC
Entity Title:	Not reported
Affiliation Address:	2420 Wills Street
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48040
Affiliation Phone:	(209) 367-4444,

Affiliation Type Desc:	Operator
Entity Name:	Heartland Steel Products West, LLC LP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 367-4444,

Affiliation Type Desc:	Parent Corporation
Entity Name:	HEARTLAND STEEL PRODUCTS WEST 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:	,

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Site ID:	35905

LODI METAL TECH,INC (Continued) **1000244929**

CERS ID: 808537
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: The Business Activities and Owner/Operator Identification element was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 07-05-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: The training plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP

LODI METAL TECH,INC (Continued) **1000244929**

Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: A site map was not completed and submitted as part of the business plan in 2020 and is incomplete. The site map is missing the following required elements: -internal roads -storm/sewer drains -hazardous material storage areas (with chemical name) -emergency equipment: fire extinguishers, eye wash stations, spill kits -emergency shut-offs -all access/exit points 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: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 01-01-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2020-2021 Level 1 ERA Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 09-12-2019
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 09/12/2019. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: - 2 approximately 1000 pound totes containing latex paint chips - 7 black 55 gallon drums containing hazardous waste solids debris, petroleum hydrocarbons - 6 black 55 gallon drums containing hazardous waste liquids sludge, petroleum hydrocarbons The hazardous waste labels on all containers were each lacking hazardous properties. REGULATION GUIDANCE: All hazardous waste containers shall be marked with the following information: the words Hazardous Waste ,

LODI METAL TECH,INC (Continued) **1000244929**

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. This was corrected on site.

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

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in 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 09/03/2021. OBSERVATION: The business plan training records were not found on site. 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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION: Immediately provide employee training for appr
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to 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 08/10/2021. OBSERVATION: The emergency response plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.

LODI METAL TECH,INC (Continued) **1000244929**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	07-15-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2019-2020 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The hazardous materials inventory was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/03/2021. OBSERVATION: The business plan was not reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. The business plan was not submitted in 2020 and submitted late in 2021 on July 21, 2021. 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 SJC EHD stating that the business will annually certify/submit the annual HMBP to CERS by January 15.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

LODI METAL TECH,INC (Continued) **1000244929**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 7 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 September 09, 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2019
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 October 12, 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: - Hazardous Waste Labeling Information - Employee Training Record Form - Forklift Maintenance Form Waste streams found: - Used Oil - Hazardous Waste Solids: Debris Petroleum Hydrocarbons - Hazardous Waste Solids: Latex Paint Chips - Hazardous Waste Liquids: Sludge Petroleum Hydrocarbons - Universal Waste Lamps - Universal Waste Aerosols
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Violations were not observed at the time of 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 ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: inspection report and list of Free CUPA Classes. Note: See PR0517911 for full hazardous waste tonnage.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013

LODI METAL TECH,INC (Continued) **1000244929**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Enforcement Action:

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-12-2021
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for Late 2020-2021 Level 1 ERA Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-23-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	13267 letter for benchmark exceedances.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-17-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	35905

LODI METAL TECH,INC (Continued) **1000244929**

Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-09-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	35905
Facility Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Env Int Type Code:	HWG
Program ID:	10180645
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.131850
Longitude:	-121.255570

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:	Owner/Operator
Entity Name:	Heartland Steel Products West LLC
Entity Title:	Operator
Affiliation Address:	2420 Wills St
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48040
Affiliation Phone:	,

Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Aspiras
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

LODI METAL TECH,INC (Continued) **1000244929**

Affiliation Address:	213 S. Kelly Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Wes Hieb
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Danny Aspiras
Entity Title:	Not reported
Affiliation Address:	11870 N. Hwy 99
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Heartland Steel Products West, LLC
Entity Title:	Not reported
Affiliation Address:	2420 Wills Street
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48040
Affiliation Phone:	(209) 367-4444,
Affiliation Type Desc:	Operator
Entity Name:	Heartland Steel Products West, LLC LP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 367-4444,
Affiliation Type Desc:	Parent Corporation
Entity Name:	HEARTLAND STEEL PRODUCTS WEST 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:	,

LODI METAL TECH,INC (Continued) **1000244929**

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City,State,Zip:	LODI, CA 95240
Site ID:	198441
CERS ID:	T0607700150
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:	,

HWTS:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95241
EPA ID:	CAD981369994
Inactive Date:	Not reported
Create Date:	11/14/1986
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2420 WILLS ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MARYSVILLE, MI 48040
Owner Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Owner Address:	2420 WILLS ST
Owner Address 2:	Not reported
Owner City,State,Zip:	MARYSVILLE, MI 48040
Contact Name:	WESLEY K HIEB
Contact Address:	213 S KELLY ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952403107
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.131811
Longitude:	-121.254979

NAICS:

EPA ID:	CAD981369994
Create Date:	2007-03-27 16:17:47.000
NAICS Code:	337127
NAICS Description:	Institutional Furniture Manufacturing
Issued EPA ID Date:	1986-11-14 00:00:00
Inactive Date:	2006-06-30 00:00:00
Facility Name:	LODI METAL TECH INC
Facility Address:	213 S KELLY ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Facility State:	CA
Facility Zip:	952410000
EPA ID:	CAD981369994
Create Date:	2007-03-27 16:17:47.000
NAICS Code:	337127
NAICS Description:	Institutional Furniture Manufacturing
Issued EPA ID Date:	1986-11-14 00:00:00
Inactive Date:	2006-06-30 00:00:00
Facility Name:	LODI METAL TECH INC
Facility Address:	213 S KELLY ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952410000

S82 **LODI READY MIX** **LUST** **S105033906**
WNW **851 LODI AVE E** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **CERS**
0.262 mi.
1383 ft. **Site 3 of 3 in cluster S**

Actual:
52 ft.

Focus Map:
1

LUST REG 5:

Name:	LODI READY MIX
Address:	851 LODI AVE E
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390467
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	LODI READY MIX
Address:	851 LODI AVE E
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700362
Global Id:	T0607700362
Latitude:	38.131808
Longitude:	-121.256455
Status:	Completed - Case Closed
Status Date:	11/07/1995
Case Worker:	Not reported
RB Case Number:	390467
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1359
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline

LODI READY MIX (Continued) **S105033906**

Site History: Not reported

LUST:
Global Id: T0607700362
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: T0607700362
Action Type: Other
Date: 02/06/1990
Action: Leak Reported

Global Id: T0607700362
Action Type: REMEDIATION
Date: 01/29/1989
Action: Not reported

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 01/29/1996
Action: Staff Letter - #1/29/1996

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 06/18/1993
Action: Staff Letter - #6/18/1993

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 03/29/1990
Action: Other Report - #3/29/1990

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 04/13/1993
Action: Staff Letter - #5/4/1990

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 10/26/1995
Action: Deed Restriction Release / Recission of LUC - #10/26/1995

Global Id: T0607700362
Action Type: RESPONSE
Date: 08/02/1993
Action: Other Report / Document

Global Id: T0607700362
Action Type: RESPONSE
Date: 05/12/1995
Action: Request for Closure

LODI READY MIX (Continued) **S105033906**

Global Id: T0607700362
Action Type: RESPONSE
Date: 06/07/1993
Action: Correspondence

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 11/07/1995
Action: Closure/No Further Action Letter

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 10/18/1993
Action: Staff Letter - #10/18/1993

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 02/06/1990
Action: Unauthorized Release Form - #2/6/1990

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 06/21/1995
Action: Staff Letter - #6/21/1995

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 11/07/1995
Action: Staff Letter - #11/7/1995

Global Id: T0607700362
Action Type: Other
Date: 01/29/1989
Action: Leak Discovery

LUST:
Global Id: T0607700362
Status: Open - Case Begin Date
Status Date: 01/29/1989

Global Id: T0607700362
Status: Open - Site Assessment
Status Date: 02/06/1990

Global Id: T0607700362
Status: Completed - Case Closed
Status Date: 11/07/1995

CORTESE:
Name: LODI READY MIX
Address: 851 LODI AVE E
City,State,Zip: LODI, CA 95240
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700362

LODI READY MIX (Continued) **S105033906**

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:	LODI READY MIX
Address:	851 LODI AVE E
City,State,Zip:	LODI, CA 95240
Site ID:	190943
CERS ID:	T0607700362
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:	,

---

83 **LODI READY MIX & BUILDING MATE** **HIST UST** **U001604437**
WNW **851 E LODI AVE** **HIST CORTESE** **N/A**
1/4-1/2 **LODI, CA 95240**
0.292 mi.
1544 ft.

Actual:
52 ft.

Focus Map:
1

HIST UST:

Name:	LODI READY MIX & BUILDING MATE
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019741
Facility Type:	Other
Other Type:	READY MIX
Contact Name:	Not reported
Telephone:	2093682794
Owner Name:	E.F.MITCHLER CO

LODI READY MIX & BUILDING MATE (Continued) **U001604437**

Owner Address:	400 S LINCOLN ST
Owner City,St,Zip:	STOCKTON, CA 95203
Total Tanks:	0002
Tank Num:	001
Container Num:	3
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual
Tank Num:	002
Container Num:	4
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

HIST CORTESE:

edr_fname:	LODI READY MIX
edr_fadd1:	851 LODI
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390467

V84 **LODI LUMBER CO** **LUST** **U001604431**
SSW **1025 INDUSTRIAL** **HIST UST** **N/A**
1/4-1/2 **LODI, CA 95240** **HIST CORTESE**
0.313 mi.
1653 ft. **Site 1 of 2 in cluster V**

Actual:
57 ft.

Focus Map:
9

LUST:

Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700396
Global Id:	T0607700396
Latitude:	38.1254192
Longitude:	-121.252358
Status:	Completed - Case Closed
Status Date:	12/28/1989
Case Worker:	Not reported
RB Case Number:	390508
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1339
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LODI LUMBER CO (Continued) **U001604431**

LUST:
Global Id: T0607700396
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: T0607700396
Action Type: Other
Date: 01/02/1985
Action: Leak Reported

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 12/28/1989
Action: Staff Letter - #12/28/1989

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 03/13/1990
Action: Staff Letter - #3/13/1990

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 02/01/1990
Action: Staff Letter - #2/1/1990

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 07/29/1991
Action: Other Report - #7/29/1991

LUST:
Global Id: T0607700396
Status: Completed - Case Closed
Status Date: 12/28/1989

Global Id: T0607700396
Status: Open - Case Begin Date
Status Date: 12/28/1989

HIST UST:
Name: LODI LUMBER COMPANY INC
Address: 1025 INDUSTRIAL WAY
City,State,Zip: LODI, CA 95240
File Number: 0002FEAE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FEAE.pdf
Region: STATE
Facility ID: 00000066093
Facility Type: Other

LODI LUMBER CO (Continued) **U001604431**

Other Type:	LUMBER YARD
Contact Name:	STANLEY FOSTER
Telephone:	2093344633
Owner Name:	LODI LUMBER COMPANY, INC.
Owner Address:	1025 INDUSTRIAL WAY
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002

Tank Num:	001
Container Num:	WEST 2
Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	4
Container Construction Thickness:	X
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	EAST 1
Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	LODI LUMBER CO
edr_fadd1:	1025 INDUSTRIAL
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390508

V85 **LODI LUMBER CO** **LUST** **S105036353**
SSW **1025 INDUSTRIAL WAY** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **CERS**
0.313 mi.
1653 ft. **Site 2 of 2 in cluster V**

Actual:
57 ft.

Focus Map:
9

LUST REG 5:

Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390508
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LODI LUMBER CO (Continued) **S105036353**

CORTESE:

Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700396
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:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Site ID:	206139
CERS ID:	T0607700396
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:	,

W86 **PINKERTON FOUNDRY** **ENVIROSTOR** **1000590114**
North **32 N CLUFF** **EMI** **N/A**
1/4-1/2 **LODI, CA 95240**
0.321 mi.
1697 ft. **Site 1 of 2 in cluster W**

Actual:
55 ft.

Focus Map:
1

ENVIROSTOR:

Name:	PINKERTON FOUNDRY
Address:	32 N CLUFF AVE
City,State,Zip:	LODI, CA 95240
Facility ID:	39330006

PINKERTON FOUNDRY (Continued) **1000590114**

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: 38.13472
Longitude: -121.2522
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: American Dutch Foundry
Alias Type: Alternate Name
Alias Name: T0607700223
Alias Type: GeoTracker Global ID
Alias Name: 39330006
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL INDEX.

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

EMI:
Name: PINKERTON FOUNDRY
Address: 32 N CLUFF
City,State,Zip: LODI, CA 952400000
Year: 1987
County Code: 39
Air Basin: SJV
Facility ID: 10

PINKERTON FOUNDRY (Continued) **1000590114**

Air District Name:	SJU
SIC Code:	3321
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

---

87 WNW 1/4-1/2 0.339 mi. 1791 ft. **S.J. MOSQUITO ABATEMENT D** **LUST** **S102436196**
200 BECKMAN **Cortese** **N/A**
LODI, CA 95240 **HIST CORTESE**
CERS

Actual: 52 ft.

Focus Map: 1

LUST REG 5:

Name:	S.J. MOSQUITO ABATEMENT DIST
Address:	200 BECKMAN RD N
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390218
Case Type:	Soil only
Substance:	Not reported
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	S.J. MOSQUITO ABATEMENT DIST
Address:	200 BECKMAN RD N
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700152
Global Id:	T0607700152
Latitude:	38.136116
Longitude:	-121.256393
Status:	Completed - Case Closed
Status Date:	07/08/1997
Case Worker:	Not reported
RB Case Number:	390218
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1849
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Benzene
Site History:	Not reported

LUST:

Global Id:	T0607700152
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler

S.J. MOSQUITO ABATEMENT D (Continued) **S102436196**

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: T0607700152
Action Type: Other
Date: 05/04/1988
Action: Leak Reported

Global Id: T0607700152
Action Type: ENFORCEMENT
Date: 07/08/1997
Action: Staff Letter

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/08/1994
Action: Site Assessment Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 11/22/1993
Action: Interim Remedial Action Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 01/01/1997
Action: Well Installation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 10/14/1992
Action: Monitoring Report - Quarterly

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/25/1997
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 06/09/1995
Action: Other Report / Document

Global Id: T0607700152
Action Type: RESPONSE
Date: 01/30/1995
Action: Soil and Water Investigation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/24/1993
Action: Monitoring Report - Quarterly

S.J. MOSQUITO ABATEMENT D (Continued) **S102436196**

Global Id: T0607700152
Action Type: RESPONSE
Date: 04/07/1998
Action: Interim Remedial Action Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 04/01/1992
Action: Well Installation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 01/13/1992
Action: Monitoring Report - Quarterly

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/26/1994
Action: Soil and Water Investigation Report

Global Id: T0607700152
Action Type: Other
Date: 08/13/1986
Action: Leak Discovery

LUST:
Global Id: T0607700152
Status: Open - Case Begin Date
Status Date: 08/13/1986

Global Id: T0607700152
Status: Completed - Case Closed
Status Date: 07/08/1997

CORTESE:
Name: S.J. MOSQUITO ABATEMENT DIST
Address: 200 BECKMAN RD N
City,State,Zip: LODI, CA 95240
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700152
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

S.J. MOSQUITO ABATEMENT D (Continued) **S102436196**

WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	S.J. MOSQUITO ABATEMENT D
edr_fadd1:	200 BECKMAN
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390218

CERS:

Name:	S.J. MOSQUITO ABATEMENT DIST
Address:	200 BECKMAN RD N
City,State,Zip:	LODI, CA 95240
Site ID:	205216
CERS ID:	T0607700152
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:	,

W88 **AMERICAN DUTCH FOUNDRY** **LUST** **S101302488**
North **42 CLUFF** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **HIST CORTESE**
0.344 mi. **CERS**
1815 ft. **Site 2 of 2 in cluster W**

Actual:
55 ft.

Focus Map:
1

LUST REG 5:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390303
Case Type:	Soil only
Substance:	Not reported
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N

AMERICAN DUTCH FOUNDRY (Continued) **S101302488**

City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700223
Global Id:	T0607700223
Latitude:	38.135229
Longitude:	-121.251909
Status:	Completed - Case Closed
Status Date:	09/19/2002
Case Worker:	Not reported
RB Case Number:	390303
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001435
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Lead
Site History:	Not reported

LUST:

Global Id:	T0607700223
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:	T0607700223
Action Type:	Other
Date:	11/15/1988
Action:	Leak Reported
Global Id:	T0607700223
Action Type:	Other
Date:	11/15/1988
Action:	Leak Discovery

LUST:

Global Id:	T0607700223
Status:	Open - Case Begin Date
Status Date:	11/15/1988
Global Id:	T0607700223
Status:	Completed - Case Closed
Status Date:	09/19/2002

CORTESE:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700223

AMERICAN DUTCH FOUNDRY (Continued) **S101302488**

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:	AMERICAN DUTCH FOUNDRY
edr_fadd1:	42 CLUFF
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390303

CERS:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N
City,State,Zip:	LODI, CA 95240
Site ID:	220196
CERS ID:	T0607700223
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:	,

89 North 1/4-1/2 0.370 mi. 1956 ft. | **PART CONTAINER CORP 1400 VICTOR LODI, CA 95240** | **LUST CHMIRS Cortese HIST CORTESE CERS** | **S103629795 N/A**

Actual: 61 ft.

Focus Map: 2

LUST REG 5:

Name:	PART CONTAINER CORP
Address:	1400 VICTOR RD
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390853
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	PART CONTAINER CORP
Address:	1400 VICTOR RD
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700681
Global Id:	T0607700681
Latitude:	38.1376388
Longitude:	-121.250197
Status:	Completed - Case Closed
Status Date:	03/27/1995
Case Worker:	Not reported
RB Case Number:	390853
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	231951
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607700681
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:	T0607700681
Action Type:	Other
Date:	10/04/1994
Action:	Leak Reported
Global Id:	T0607700681
Action Type:	Other

PART CONTAINER CORP (Continued) **S103629795**

Date:	10/04/1994
Action:	Leak Discovery

LUST:

Global Id:	T0607700681
Status:	Open - Case Begin Date
Status Date:	10/04/1994
Global Id:	T0607700681
Status:	Open - Site Assessment
Status Date:	10/04/1994
Global Id:	T0607700681
Status:	Completed - Case Closed
Status Date:	03/27/1995

CHMIRS:

Name:	Not reported
Address:	1400 VICTOR RD
City,State,Zip:	LODI, CA 95240
OES Incident Number:	8-1419
OES notification:	03/23/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported

PART CONTAINER CORP (Continued) **S103629795**

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	Dart Container
Incident Date:	3/23/199812:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hydrualic oil
Gallons:	200
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Pipe broke and allowed substance to flow on to floor of building. Spill has been cleaned up.

CORTESE:

Name:	PART CONTAINER CORP
Address:	1400 VICTOR RD
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700681
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

PART CONTAINER CORP (Continued) **S103629795**

File Name: Active Open

HIST CORTESE:

edr_fname:	PART CONTAINER CORP
edr_fadd1:	1400 VICTOR
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390853

CERS:

Name:	PART CONTAINER CORP
Address:	1400 VICTOR RD
City,State,Zip:	LODI, CA 95240
Site ID:	197911
CERS ID:	T0607700681
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:	,

X90 **KISHIDA PROPERTY** **CPS-SLIC** **S109277158**
NW **860 E. PINE STREET** **CERS** **N/A**
1/4-1/2 **LODI, CA 95241**
0.371 mi.
1957 ft. **Site 1 of 2 in cluster X**

Actual:
52 ft.

Focus Map:
1

CPS-SLIC:

Name:	KISHIDA PROPERTY
Address:	860 E. PINE STREET
City,State,Zip:	LODI, CA 95241
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	09/09/2009
Global Id:	T10000000285
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	38.134014
Longitude:	-121.255954
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Other Petroleum
Site History:	On 18 January 2008, a site inspection revealed stained areas on the

KISHIDA PROPERTY (Continued) **S109277158**

ground as well as abandoned drums. The hazardous waste containers were properly disposed, but stained areas remain on the ground surface. Sampling of soils and groundwater have been completed as of December 2008 and show no detectable concentrations of TPH, VOCs, and Cr, As, and Pb. Confirmatory analysis of additional metals verfied no detections of metals above regional background concentrations.

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

CERS:

Name:	KISHIDA PROPERTY
Address:	860 E. PINE STREET
City,State,Zip:	LODI, CA 95241
Site ID:	240188
CERS ID:	T10000000285
CERS Description:	Cleanup Program Site

X91 **CAL TRANS LODI MAINTENANCE** **LUST** **S104403431**
NW **845 PINE ST E** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **CERS**
0.386 mi.
2036 ft. **Site 2 of 2 in cluster X**

Actual:
52 ft.

Focus Map:
1

LUST REG 5:

Name:	CAL TRANS LODI MAINTENANCE
Address:	845 PINE ST E
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390470
Case Type:	Drinking Water Aquifer affected
Substance:	HYDROCARBONS
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	0

LUST:

Name:	CAL TRANS LODI MAINTENANCE
Address:	845 PINE ST E
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700365
Global Id:	T0607700365
Latitude:	38.134644
Longitude:	-121.256378
Status:	Completed - Case Closed
Status Date:	06/26/2002
Case Worker:	Not reported
RB Case Number:	390470
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1363
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	Not reported

CAL TRANS LODI MAINTENANCE (Continued) **S104403431**

LUST:

Global Id:	T0607700365
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:	T0607700365
Action Type:	ENFORCEMENT
Date:	06/12/2002
Action:	Closure/No Further Action Letter
Global Id:	T0607700365
Action Type:	Other
Date:	02/06/1990
Action:	Leak Reported
Global Id:	T0607700365
Action Type:	Other
Date:	01/29/1990
Action:	Leak Discovery

LUST:

Global Id:	T0607700365
Status:	Open - Case Begin Date
Status Date:	01/29/1990
Global Id:	T0607700365
Status:	Open - Site Assessment
Status Date:	01/29/1990
Global Id:	T0607700365
Status:	Completed - Case Closed
Status Date:	06/26/2002

CORTESE:

Name:	CAL TRANS LODI MAINTENANCE
Address:	845 PINE ST E
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700365
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

CAL TRANS LODI MAINTENANCE (Continued) **S104403431**

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:	CAL TRANS LODI MAINTENANCE
Address:	845 PINE ST E
City,State,Zip:	LODI, CA 95240
Site ID:	220291
CERS ID:	T0607700365
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:	,

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92 **LUSD TRANSPORTATION DEPT** **LUST** **S102432807**
South **820 CLUFF** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **HIST CORTESE**
0.403 mi. **CERS**
2130 ft.

Actual:
57 ft.

Focus Map:
9

LUST REG 5:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390584
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site

LUSD TRANSPORTATION DEPT (Continued) **S102432807**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700460
Global Id:	T0607700460
Latitude:	38.124108
Longitude:	-121.25237
Status:	Completed - Case Closed
Status Date:	05/09/1994
Case Worker:	Not reported
RB Case Number:	390584
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001436
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700460
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:	T0607700460
Action Type:	Other
Date:	04/03/1991
Action:	Leak Reported
Global Id:	T0607700460
Action Type:	ENFORCEMENT
Date:	04/03/1991
Action:	Unauthorized Release Form
Global Id:	T0607700460
Action Type:	ENFORCEMENT
Date:	04/03/1991
Action:	Unauthorized Release Form
Global Id:	T0607700460
Action Type:	Other
Date:	08/19/1986
Action:	Leak Discovery

LUST:

Global Id:	T0607700460
Status:	Open - Case Begin Date
Status Date:	08/19/1986
Global Id:	T0607700460
Status:	Open - Site Assessment
Status Date:	08/19/1986
Global Id:	T0607700460
Status:	Completed - Case Closed

LUSD TRANSPORTATION DEPT (Continued) **S102432807**

Status Date: 05/09/1994

CORTESE:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700460
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:	LUSD TRANSPORTATION DEPT
edr_fadd1:	820 CLUFF
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390584

CERS:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City,State,Zip:	LODI, CA 95240
Site ID:	231576
CERS ID:	T0607700460
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:	,

93 NNW 1/4-1/2 0.468 mi. 2469 ft. | **DON KELLER TRUCKING 940 VICTOR LODI, CA 95240** | **LUST Cortese HIST CORTESE CERS** | **S104403561 N/A**

Actual: 52 ft.

Focus Map: 1

LUST REG 5:

Name:	DON KELLER TRUCKING
Address:	940 VICTOR RD
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390909
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	DON KELLER TRUCKING
Address:	940 VICTOR RD
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700731
Global Id:	T0607700731
Latitude:	38.136372
Longitude:	-121.25385
Status:	Completed - Case Closed
Status Date:	02/12/1999
Case Worker:	Not reported
RB Case Number:	390909
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001379
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607700731
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:	T0607700731
Action Type:	Other
Date:	03/19/1996
Action:	Leak Reported
Global Id:	T0607700731
Action Type:	Other

DON KELLER TRUCKING (Continued) **S104403561**

Date: 01/03/1996
Action: Leak Discovery

LUST:
Global Id: T0607700731
Status: Open - Case Begin Date
Status Date: 01/03/1996

Global Id: T0607700731
Status: Completed - Case Closed
Status Date: 02/12/1999

CORTESE:
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City,State,Zip: LODI, CA 95240
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700731
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: DON KELLER TRUCKING
edr_fadd1: 940 VICTOR
City,State,Zip: LODI, CA 95240
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390909

CERS:
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City,State,Zip: LODI, CA 95240
Site ID: 230203
CERS ID: T0607700731
CERS Description: Leaking Underground Storage Tank Cleanup Site

DON KELLER TRUCKING (Continued) **S104403561**

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:	,

94
NNW
1/4-1/2
0.485 mi.
2560 ft.

Actual:
52 ft.

Focus Map:
1

TERESI TRUCKING LLC
900 1/2 VICTOR ROAD
LODI, CA 95240

RCRA-LQG **1000222047**
LUST **CAD043274380**
SWEEPS UST
FINDS
ECHO
Cortese
HAZNET
CERS
HWTS

RCRA-LQG:

Date Form Received by Agency:		19851004
Handler Name:	TERESI TRUCKING INC	
Handler Address:		900 1/2 VICTOR RD
Handler City,State,Zip:		LODI, CA 95241
EPA ID:		CAD043274380
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		900 1/2 VICTOR RD
Contact City,State,Zip:		LODI, CA 94521
Contact Telephone:		209-368-2472
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
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:		CA
State District:		1
Mailing Address:		PO BOX 1270
Mailing City,State,Zip:		LODI, CA 95241
Owner Name:	TERESI TRUCKING 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
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

TERESI TRUCKING LLC (Continued) **1000222047**

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

Handler - Owner Operator:

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

TERESI TRUCKING LLC (Continued) **1000222047**

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: 19851004
Handler Name: TERESI TRUCKING 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: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 5:
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
Region: 5
Status: Case Closed
Case Number: 390903
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 3

LUST:
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City,State,Zip: LODI, CA 95241
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700727
Global Id: T0607700727
Latitude: 38.1374668
Longitude: -121.2561231

TERESI TRUCKING LLC (Continued) **1000222047**

Status: Completed - Case Closed
Status Date: 04/13/2001
Case Worker: Not reported
RB Case Number: 390903
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1747
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607700727
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: T0607700727
Action Type: ENFORCEMENT
Date: 12/12/1995
Action: Staff Letter - #12/12/1995

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 03/05/1996
Action: Other Report - #3/5/1996

Global Id: T0607700727
Action Type: Other
Date: 12/05/1995
Action: Leak Reported

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 09/15/2000
Action: Closure/No Further Action Letter - #9/15/2000

Global Id: T0607700727
Action Type: RESPONSE
Date: 01/24/2000
Action: Monitoring Report - Quarterly

Global Id: T0607700727
Action Type: RESPONSE
Date: 07/06/1999
Action: Correspondence

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 12/05/1995
Action: Unauthorized Release Form - #12/5/1995

TERESI TRUCKING LLC (Continued) **1000222047**

Global Id: T0607700727
Action Type: RESPONSE
Date: 11/12/1999
Action: Monitoring Report - Quarterly

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 09/12/2000
Action: Other Report - #9/12/2000

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 04/10/1998
Action: Staff Letter - #4/10/1998

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Other Report - #1/24/2000

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 02/21/1996
Action: Staff Letter - #2/21/1996

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 05/24/2000
Action: Other Report - #5/24/2000

Global Id: T0607700727
Action Type: Other
Date: 12/01/1995
Action: Leak Discovery

LUST:
Global Id: T0607700727
Status: Open - Case Begin Date
Status Date: 12/01/1995

Global Id: T0607700727
Status: Open - Site Assessment
Status Date: 12/01/1995

Global Id: T0607700727
Status: Completed - Case Closed
Status Date: 04/13/2001

SWEEPS UST:
Name: TERESI TRUCKING
Address: 900 1/2 VICTOR RD
City: LODI
Status: Active
Comp Number: 1747
Number: 1

TERESI TRUCKING LLC (Continued) **1000222047**

Board Of Equalization:	44-024855
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-29-88
Owner Tank Id:	01
SWRCB Tank Id:	39-000-001747-000001
Tank Status:	A
Capacity:	12000
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	4

Name:	TERESI TRUCKING
Address:	900 1/2 VICTOR RD
City:	LODI
Status:	Active
Comp Number:	1747
Number:	1
Board Of Equalization:	44-024855
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-29-88
Owner Tank Id:	02
SWRCB Tank Id:	39-000-001747-000002
Tank Status:	A
Capacity:	10000
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	TERESI TRUCKING
Address:	900 1/2 VICTOR RD
City:	LODI
Status:	Active
Comp Number:	1747
Number:	1
Board Of Equalization:	44-024855
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-29-88
Owner Tank Id:	03
SWRCB Tank Id:	39-000-001747-000003
Tank Status:	A
Capacity:	5000
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	TERESI TRUCKING
Address:	900 1/2 VICTOR RD
City:	LODI

TERESI TRUCKING LLC (Continued) **1000222047**

Status:	Active
Comp Number:	1747
Number:	1
Board Of Equalization:	44-024855
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-29-88
Owner Tank Id:	04
SWRCB Tank Id:	39-000-001747-000004
Tank Status:	A
Capacity:	1
Active Date:	07-05-89
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

FINDS:

Registry ID: 110008261692

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000222047
Registry ID:	110008261692
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008261692
Name:	TERESI TRUCKING LLC
Address:	900 1/2 VICTOR ROAD
City,State,Zip:	LODI, CA 95240

CORTESE:

Name:	TERESI TRUCKING
Address:	900-1/2 VICTOR RD E
City,State,Zip:	LODI, CA 95241
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700727
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

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

HAZNET:

Name:	TERESI TRUCKING LLC
Address:	900 1/2 E VICTOR RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 952411270
Contact:	MIKE GEISZLER
Telephone:	2093682472
Mailing Name:	Not reported
Mailing Address:	PO BOX 1270
Year:	2019
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.03600
Year:	2019
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAD043274380
TSD EPA ID:	CAT080014079
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:	0.02750
Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAT080014079
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:	0.00500

TERESI TRUCKING LLC (Continued) **1000222047**

Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.01800

Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000

Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAD044003556
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:	0.22500

Year:	2017
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

Year:	2017
Gepaid:	CAD043274380
TSD EPA ID:	CAD044003556
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3

Year:	2017
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.054

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

Additional Info:

Year:	1998
Gen EPA ID:	CAD043274380
Shipment Date:	19981229
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990105

TERESI TRUCKING LLC (Continued) **1000222047**

Manifest ID:	98454125
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
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:	2009
Gen EPA ID:	CAD043274380
Shipment Date:	20090706
Creation Date:	8/12/2009 18:30:28
Receipt Date:	20090710
Manifest ID:	005486693JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090706
Creation Date:	8/20/2009 18:30:09
Receipt Date:	20090715
Manifest ID:	005486694JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAT000624247

TERESI TRUCKING LLC (Continued) **1000222047**

Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090623
Creation Date:	1/8/2010 18:30:16
Receipt Date:	20090626
Manifest ID:	005769443JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0648
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090623
Creation Date:	1/8/2010 18:30:16
Receipt Date:	20090626
Manifest ID:	005769443JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

TERESI TRUCKING LLC (Continued) **1000222047**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD043274380
Shipment Date:	20031204
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031205
Manifest ID:	22897865
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030910
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20030912
Manifest ID:	22895981
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

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:	CAD043274380
Shipment Date:	20140812
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140814
Manifest ID:	013236470JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140731
Creation Date:	9/13/2014 22:15:20
Receipt Date:	20140731
Manifest ID:	012460342JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
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

TERESI TRUCKING LLC (Continued) **1000222047**

Additional Code 5: Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD043274380
Shipment Date:	20041216
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041220
Manifest ID:	23862772
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
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
Shipment Date:	20041216
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041220
Manifest ID:	23862772
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0792
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

Additional Info:

Year:	2010

TERESI TRUCKING LLC (Continued) **1000222047**

Gen EPA ID:	CAD043274380
Shipment Date:	20100325
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100326
Manifest ID:	006489317JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100325
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100326
Manifest ID:	006489317JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0864
Waste Quantity:	24
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD043274380
Shipment Date:	19970828
Creation Date:	7/23/1998 0:00:00

TERESI TRUCKING LLC (Continued) **1000222047**

Receipt Date:	19970903
Manifest ID:	96628654
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
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:	2015
Gen EPA ID:	CAD043274380
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES

TERESI TRUCKING LLC (Continued) **1000222047**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/5/2015 22:15:27
Receipt Date:	20150807
Manifest ID:	014723951JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
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:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005

TERESI TRUCKING LLC (Continued) **1000222047**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150203
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150203
Manifest ID:	013679742JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAD043274380
Shipment Date:	20171019
Creation Date:	10/6/2018 18:30:15
Receipt Date:	20171031
Manifest ID:	017004826JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	10/6/2018 18:30:15
Receipt Date:	20171031
Manifest ID:	017004826JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801

TERESI TRUCKING LLC (Continued) **1000222047**

Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170804
Manifest ID:	017145702JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20170209
Creation Date:	4/5/2017 18:30:28
Receipt Date:	20170214
Manifest ID:	016645389JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20170118
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170119
Manifest ID:	016238949JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170119
Manifest ID:	016238949JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD043274380
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/5/2015 22:15:27
Receipt Date:	20150807
Manifest ID:	014723951JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150203
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150203

TERESI TRUCKING LLC (Continued) **1000222047**

Manifest ID:	013679742JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD043274380
Shipment Date:	19941005
Creation Date:	10/18/1995 0:00:00
Receipt Date:	19941010
Manifest ID:	93591319
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940427
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940428
Manifest ID:	92881076
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD043274380
Shipment Date:	20110928
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111006
Manifest ID:	008713115JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110928
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111006
Manifest ID:	008713115JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0576
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD043274380
Shipment Date:	20021220
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20021220
Manifest ID:	22064246
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	Not reported
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:	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:	20021220
Creation Date:	3/29/2003 18:31:12
Receipt Date:	20021223
Manifest ID:	21853606
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162

TERESI TRUCKING LLC (Continued) **1000222047**

Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD043274380
Shipment Date:	20130306
Creation Date:	7/17/2013 22:15:13
Receipt Date:	20130307
Manifest ID:	010726424JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	7/17/2013 22:15:13
Receipt Date:	20130307
Manifest ID:	010726424JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0504
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001

TERESI TRUCKING LLC (Continued) **1000222047**

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

Additional Info:

Year:	2008
Gen EPA ID:	CAD043274380
Shipment Date:	20080710
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080714
Manifest ID:	003935200JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15846
Waste Quantity:	38
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:	20080710
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080714
Manifest ID:	003935200JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0396
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

Additional Info:

Year:	1996
Gen EPA ID:	CAD043274380
Shipment Date:	19961217
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961219
Manifest ID:	95297499
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960606
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960610
Manifest ID:	95776938
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083186728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	7.2975
Waste Quantity:	1750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD043274380

TERESI TRUCKING LLC (Continued) **1000222047**

Shipment Date:	20061214
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20061215
Manifest ID:	000579800JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1296
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061214
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20061215
Manifest ID:	000579800JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD043274380

Shipment Date:	19951221
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95151984

TERESI TRUCKING LLC (Continued) **1000222047**

Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	95131964
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	1.5637
Waste Quantity:	375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD043274380

Shipment Date:	20071218
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071220
Manifest ID:	003332194JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405

TERESI TRUCKING LLC (Continued) **1000222047**

Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06255
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:	20071218
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071220
Manifest ID:	003332194JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071220
Manifest ID:	003332194JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100

TERESI TRUCKING LLC (Continued) **1000222047**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070711
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070713
Manifest ID:	001657773JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070711
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070713
Manifest ID:	001657773JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070115

TERESI TRUCKING LLC (Continued) **1000222047**

Creation Date:	8/9/2007 18:30:32
Receipt Date:	20070116
Manifest ID:	001700521JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.18845
Waste Quantity:	285
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	TERESI TRUCKING
Address:	900-1/2 VICTOR RD E
City,State,Zip:	LODI, CA 95241
Site ID:	195538
CERS ID:	T0607700727
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:	,

HWTS:

Name:	TERESI TRUCKING LLC
Address:	900 1/2 E VICTOR RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAD043274380
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 1270
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952411270

TERESI TRUCKING LLC (Continued) **1000222047**

Owner Name:	TERESI TRUCKING LLC
Owner Address:	PO BOX 1270
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952411270
Contact Name:	MIKE GEISZLER
Contact Address:	PO BOX 1270
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95241
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.137516
Longitude:	-121.256157

NAICS:

EPA ID:	CAD043274380
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	4841
NAICS Description:	General Freight Trucking
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	484121
NAICS Description:	General Freight Trucking, Long-Distance, Truckload
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	484122
NAICS Description:	General Freight Trucking, Long-Distance, Less Than Truckload
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380

TERESI TRUCKING LLC (Continued) **1000222047**

Create Date:	2014-12-16 05:37:50.997
NAICS Code:	48421
NAICS Description:	Used Household and Office Goods Moving
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380
Create Date:	2003-10-23 15:27:19.000
NAICS Code:	48423
NAICS Description:	Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

95
North
1/2-1
0.520 mi.
2746 ft.

LODI DOOR INC
1220 VICTOR RD
LODI, CA 95240

RCRA-SQG **1000244832**
ENVIROSTOR **CAD009174673**
FINDS
ECHO

Actual:
57 ft.

Focus Map:
2

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	LODI DOOR INC	
Handler Address:		1220 VICTOR RD
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAD009174673
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		PO BOX 256
Mailing City,State,Zip:		LODI, CA 95240

LODI DOOR INC (Continued) **1000244832**

Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		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

LODI DOOR INC (Continued) **1000244832**

Manifest Broker: Not reported
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: LODI DOOR 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: 19800819
Handler Name: LODI DOOR 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

LODI DOOR INC (Continued) **1000244832**

List of NAICS Codes and Descriptions:

NAICS Code:	23599
NAICS Description:	ALL OTHER SPECIAL TRADE CONTRACTORS
NAICS Code:	332321
NAICS Description:	METAL WINDOW AND DOOR MANUFACTURING
NAICS Code:	44419
NAICS Description:	OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19850419
Actual Return to Compliance Date:	19870814
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19850419
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19850419
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported

LODI DOOR INC (Continued) **1000244832**

Actual Return to Compliance Date:	19870814
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:	LODI DOOR & MFG CO
Address:	1220 E VICTOR RD
City,State,Zip:	LODI, CA 95240
Facility ID:	39340006
Status:	Refer: RCRA
Status Date:	05/02/1988
Site Code:	100092
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:	38.13722
Longitude:	-121.2511
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	LODI DOOR & METAL CO
Alias Type:	Alternate Name
Alias Name:	OVERHEAD DOOR, LODI
Alias Type:	Alternate Name
Alias Name:	CAD009174673
Alias Type:	HWTS Identification Code
Alias Name:	100092
Alias Type:	Project Code (Site Code)
Alias Name:	39340006
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/30/1987
Comments:	SITE SCREENING DONE. SITE HAS MANAGER FOR DEPARTMENT OF HEALTH SERVICES ACTIVITIES.

LODI DOOR INC (Continued) **1000244832**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1982
Comments: FACILITY IDENTIFIED FROM PERMIT INTERIM STATUS DOCUMENT.

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: 110002635872

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000244832
Registry ID: 110002635872
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002635872
Name: LODI DOOR INC
Address: 1220 VICTOR RD
City,State,Zip: LODI, CA 95240

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96 West 1/2-1 0.528 mi. 2787 ft. | **ARCO STATION #760** | **225 SOUTH CHEROKEE** | **LODI, CA 93420** | **Notify 65** | **S100233618** | **N/A**

Actual: 52 ft.

Focus Map: 1

NOTIFY 65:
Name: ARCO STATION #760
Address: 225 SOUTH CHEROKEE
City,State,Zip: LODI, CA 93420
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

ARCO STATION #760 (Continued) **S100233618**

Status: Not reported

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97 NNW 1/2-1 0.573 mi. 3023 ft. **OVERHEAD/LODI DOOR COMPANY** **WMUDS/SWAT Toxic Pits** **S100676329 N/A**

LODI, CA

Actual: 52 ft.

Focus Map: 1

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	CNSOIL
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:	DALLAS CORPORATION
Agency Department:	Not reported
Agency Address:	1220 E VICTOR RD
Agency City,St,Zip:	LODI CA 95240
Agency Contact:	CHARLES L. POOLE
Agency Telephone:	2142336611
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:	Not reported
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:	True
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported

OVERHEAD/LODI DOOR COMPANY (Continued) **S100676329**

Threat to Water Quality:	Not reported
Sub Chapter 15:	False
Regional Board Project Officer:	JEM
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	No Reporting Requirements
Waste Discharge System ID:	5B392015N01
Solid Waste Information ID:	Not reported

TOXIC PITS:

Region:	05S
Task #:	85114
Owner:	DALLAS CORPORATION
1/2 Mi Limit:	Y
Num. of Pits:	1
Cease Discharge Due:	/ /
Cease Discharge Complete:	07/01/87
Closure Due:	06/30/90
Closure Completed:	**12/31/90**
Status:	CLOSED
Hydro Geological Assessment Report Due:	/ /
Final Hydro Geological Assessment Review Completed:	/ /

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98 West 1/2-1 0.996 mi. 5260 ft. **ARCO STATION #2076** **Notify 65** **S100233596**
800 EAST KETTLEMAN LANE **N/A**
LODI, CA 93420

Actual: 58 ft.

Focus Map: 9

NOTIFY 65:

Name:	ARCO STATION #2076
Address:	800 EAST KETTLEMAN LANE
City,State,Zip:	LODI, CA 93420
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

Count: 90 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CLEMENTS	U001604435	LODI NUT COMPANY INC	ATKINS ROAD	95240	HIST UST
LOCKEFORD	S107540909		TULLY RD, 1 MILE S OF HIGHWAY 88	95237	CDL
LOCKEFORD	S106929764	N W DRURY	15850 N TULLY RD	95237	SWEEPS UST
LOCKEFORD	S106391041		WITHIN THE LOCKEFORD SUBSTATION KETTLEMAN LANE AT HWY 88		CHMIRS
LOCKEFORD	S105663621		SERGEANT RD. AND TULLY		CHMIRS
LOCKEFORD	S106400570		TULLY RD		CHMIRS
LOCKEFORD	S108402088		15760 TULLY ROAD		CHMIRS
LOCKEFORD	1024788165	PACIFIC GAS & ELECTRIC LOCKEFORD SUBSTATION	KETTLEMAN LN 1/2 MI E/O HWY 88	95237	RCRA NonGen / NLR
LOCKEFORD	1025863938	GARY HAMMOND	19603 N JACK TONE RD	95237	RCRA NonGen / NLR
LOCKEFORD	1024657093	PACIFIC GAS & ELECTRIC LOCKEFORD SUBSTATION	KETTLEMAN LN 1/2 MI E/O HWY 88	95237	FINDS, ECHO
LOCKEFORD	1016874293	LOCKEFORD WASTEWATER TREATMENT PLANT	17725 N TULLY RD	95237	FINDS
LOCKEFORD	1023238965	LOCKEFORD CSD WWTP	17725 TULLY	95237	FINDS
LOCKEFORD	S112918840	PACIFIC GAS & ELECTRIC	12861 E KETTLEMAN LN	95237	HAZNET, HWTS
LOCKEFORD	S113038585	PACIFIC GAS & ELECTRIC LOCKEFORD SUBSTATION	KETTLEMAN LN 1/2 MI E/O HWY 88	95237	HAZNET, HWTS
LOCKEFORD	S102006650	LOCKEFORD WWT & DISPOSAL	17725 N TULLY RD	95237	WDS
LOCKEFORD	S121690270	WASTEWATER TREATMENT EXPANSION PROJECT	APN 053 070 03 17310 N TULLY RD	95237	CIWQS
LOCKEFORD	S123526689	KETTLEMAN LANE	ATKINS AND KETTLEMAN LANE, LOD	95237	CERS
LODI	1000250927	PACIFIC BELL	KENNISON ROAD & HIGHWAY 88	95240	RCRA-SQG
LODI	2010960346		KETTLEMAN LANE		ERNS
LODI	2019245582		5950 EAST KETTLEMAN LN		ERNS
LODI	S106230433	UNION PACIFIC RAILROAD COMPANY **	HARNEY LN, 1/2 MILE TO THE NORTH		CPS-SLIC
LODI	S106230408	LODI PCE INVESTIGATION	CHURCH ST, LODI AVE, MOKELUMNE RIVER, KETTLEMAN LN		CPS-SLIC
LODI	S107540140		ON W SIDE OF HIGHWAY 88, .3 MI N OF HARNEY RD	95240	CDL
LODI	S107530833		21195 HIGHWAY 88	95240	CDL
LODI	S107539687		ON ALPINE ROAD, 300 FEET SOUTH OF KETTLEMAN	95240	CDL
LODI	S107540138		ON WELLS LN, 2 MI S OF KETTLEMAN LN	95240	CDL
LODI	S107537116		9300 BLOCK OF EAST KETTLEMAN LN	95240	CDL
LODI	S118946824		TREATHAWAY RD, 350 FEET NORTH OF KETTLEMAN LN	95240	CDL
LODI	U001604406	L J S ENTERPRISE INC	800 KETTLEMAN LANE	95240	HIST UST
LODI	S119000241		LIVE OAK ROAD 6/10 OF A MILE WEST OF HIGHWAY 88	95240	CHMIRS
LODI	S111755070		LOCUST TREE ST 200 FEET NORTH OF HARNEY LN	95240	CHMIRS
LODI	S105644759		ALPINE RD & HWY12		CHMIRS
LODI	S105636376		JACK TONE RD		CHMIRS
LODI	S119000440		TULLY ROAD AND HARNEY LANE	95240	CHMIRS
LODI	S117743758		KETTLEMAN LANE ON-RAMP TO NB 99	95240	CHMIRS
LODI	S116779107		CURRY AVE NO ARMSTRONG RD	95240	CHMIRS
LODI	S118738106		NORTH CURRY AVE, 50 YARDS SOUTH OF SERGEANT ROAD.	95240	CHMIRS
LODI	S125738796		NORTHBOUND HIGHWAY 99, AT KETTLEMAN EXIT	95240	CHMIRS
LODI	S112828362		REALTY RD. JWO ALPINE RD.	95240	CHMIRS
LODI	S112828378		CURRY RD JNO REALTY RD	95240	CHMIRS

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LODI	S105656046		SB SR99 SOUTH OF KETTLEMAN LANE		CHMIRS
LODI	S127596779		S CHEROKEE LN & E KETTLEMAN LN		CHMIRS
LODI	S109041635		KETTLEMAN LANE AT MM 72.9 FRESNO SUBDIVISION		CHMIRS
LODI	S118999922		BECKMAN RD & S. KETTLEMAN LN		CHMIRS
LODI	S110982521		S/B HIGHWAY 99 AT KETTLEMAN LANE EXIT		CHMIRS
LODI	S110982765		CURRY ROAD BETWEEN HARNEY LANE AND KETTLEMAN ROAD		CHMIRS
LODI	S127597079		STATE ROUTE 88 AND JUST WEST OF KETTLEMAN LANE		CHMIRS
LODI	S109035287		1/2 MILE NORTH OF KETTLEMAN LANE, WEST SIDE OF TECKLENBURG RD.		CHMIRS
LODI	S110982135		FRESNO SUBDIVISION MP 72.75, KETTLEMAN ROAD		CHMIRS
LODI	S120832470		ON SERGEANT RD, WEST OF CURRY AVE ABOUT 200 YARDS		CHMIRS
LODI	S105658386		MP/103.3 SAN JOAQUIN SUBDIVISION AT PINE ST		CHMIRS
LODI	S111754576		GUILD AT LODI AVE		CHMIRS
LODI	S127087116		171 S GUILD AVE STE A & B		CHMIRS
LODI	1026714920	FRY FAMILY TRUST	610 KETTLEMAN LN.	95240	RCRA NonGen / NLR
LODI	1024837239	DEPARTMENT OF INTERIOR/US FISH AND WILDLIFE SERVICE	850 S GUILD AVE STE 105 & 106	95240	RCRA NonGen / NLR
LODI	1016265687	PACIFIC BELL	KENNISON ROAD & HIGHWAY 88	95240	FINDS, ECHO
LODI	1027000691	HANSEN PROPERTY	12312 NORTH TULLY ROAD	95240	FINDS
LODI	1023361795	HULLER FACILITY	ATKINS	95240	FINDS
LODI	1026999198	FRY FAMILY TRUST	610 KETTLEMAN LN.	95240	FINDS
LODI	1026998292	ASTAR SMOG AND DIAGNOSTICS	420 W KETTLEMAN LN STE B	95240	FINDS
LODI	1004443666	GUILD WINERIES & DISTILLERIES	17888 N GUILD AVE	95240	FINDS, ECHO
LODI	1024692021	DEPARTMENT OF INTERIOR/US FISH AND WILDLIFE SERVICE	850 S GUILD AVE STE 105 & 106	95240	FINDS, ECHO
LODI	1026749120	FRY FAMILY TRUST	610 KETTLEMAN LN.	95240	ECHO
LODI	S127522799	PAUL'S CLEANERS	1040 KETTLEMAN LANE LN #3	0	EMI
LODI	S121024159	WATER METER PROGRAM PHASE 7 INSTALLATION AND REPLACEMENT	KETTLEMAN LANE	95240	NPDES
LODI	S126355391	NORTH SAN JOAQUIN LEVEE REPAIR	NORTH SAN JOAQUIN LEVEE	95240	NPDES
LODI	S121648473	KETTLEMAN LANE IMPROVEMENTS	KETTLEMAN LANE BW HWY 88 & JACK TONE RD	95240	CIWQS
LODI	S121689327	VINTENERS SQUARE KETTLEMAN LN STREET IMPROVEMENTS	HWY 12 KETTLEMAN LN FROM PM 14.6 TO 15.1		CIWQS
LODI	S121642248	GUILD STORAGE	495 GUILD AVE	95240	CIWQS
LODI	S123524444	CALIFORNIA WASTE REMOVAL SYSTEMS INC	TULLY-TOKAY COLONY ROAD	95240	CERS
SAN JOAQUIN COUNTY	S107537519		ALPINE RD AND 1/4 MI NO OF HANDLE RD		CDL
SAN JOAQUIN COUNTY	S107538166		CORNER OF HWY 26 & ALPINE RD		CDL
SAN JOAQUIN COUNTY	S105630663		8 MILE RD BETWEEN ALPINE AND ARATA RD		CHMIRS
SAN JOAQUIN COUNTY	S106389349		KETLEMAN LANE NEAR JACK TONE ROAD AND SR 88 EAST OF LODI		CHMIRS
SAN JOAQUIN COUNTY	M300003210	KRC AGGREGATES, INC.	SAN JOAQUIN COUNTY PIT		US MINES
SAN JOAQUIN COUNTY	S127028097	HIGHWAY 99 MEDIAN IMPROVEMENT PROJECT	SR 99, BETWEEN POST MILE 18.5 AND 29.0, SAN JOAQUIN COUNTY		CIWQS
SAN JOAQUIN COUNTY	S126250453	MOKELUMNE AQUEDUCT NO. 1 PROJECT	SAN JOAQUIN AND CONTRA COSTA COUNTIES		CIWQS
UNINCORPORATED AREA	S111754856		TULLY RD, 500' NORTH OF HARNEY LANE	95240	CHMIRS
UNINCORPORATED COUN	S110424485		TULLY ROAD , NORTH HARNEY LANE,	95240	CHMIRS
UNINCORPORATED COUN	S112827126		MOSHER SLOUGH AT TULLY RD JSO FRAZIER RD	95240	CHMIRS
UNINCORPORATED COUN	S107452136		IN FRONT OF HARNEY LANE BETWEEN TULLY AND ATKINS	95240	CHMIRS

Count: 90 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
UNINCORPORATED COUN	S111756284		CURRY RD. BETWEEN REALITY RD. AND SARGENT RD.UNICORPERTATED AREA OF LODI	95240	CHMIRS
UNINCORPORATED COUN	S110980553		TULLY RD. 100 FEET SOUTH OF KETTLEMAN LN.	95240	CHMIRS
UNINCORPORATED COUN	S116362441		KETTLEMEN LANE, 100 YARDS WEST OF TULLY ROAD, NEAR LODI	95240	CHMIRS
UNINCORPORATED COUN	S116362442		FRAZIER ROAD, 1000 YARDS EAST OF TULLY ROAD, NEAR LODI	95240	CHMIRS
UNINCORPORATED COUN	S116362393		ON TULLY ROAD, 100 FEET NORTH OF FRAZIER ROAD, CLOSEST CITY IS LODI	95240	CHMIRS
UNINCORPORATED COUN	S118738560		LINN ROAD	95240	CHMIRS
UNINCORPORATED COUN	S114000052		TULLY RD. X KETTLEMAN LN.	95240	CHMIRS
UNINCORPORATED COUN	S119000166		TULLY ROAD CROSS OF KETTLEMAN LANE	95240	CHMIRS
VICTOR	S118999521		BUTANE CARTRIDGES: 50 YARD NORTH OF 16830 LOCUST TREE ROAD / WASTE OIL: 50 SOUTH OF 16830 LOCUST TRE	95240	CHMIRS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/27/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/19/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 71

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 06/21/2022
Number of Days to Update: 6

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
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: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

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

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
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: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022
Date Data Arrived at EDR: 06/09/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2022
Next Scheduled EDR Contact: 10/03/2022
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: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022
Date Data Arrived at EDR: 08/16/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database
The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program
This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs
A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 76

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 04/03/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 05/11/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 73

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/24/2022
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: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 69

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/23/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 04/14/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
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: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 08/30/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/22/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/02/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

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: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 73

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/21/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/19/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/09/2022
Date Data Arrived at EDR: 08/10/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/10/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
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: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List
The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank
The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2022
Date Data Arrived at EDR: 03/18/2022
Date Made Active in Reports: 06/08/2022
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 04/12/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 84

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
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: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/24/2022
Next Scheduled EDR Contact: 10/03/2022
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: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/24/2022
Next Scheduled EDR Contact: 10/03/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 04/20/2022
Date Data Arrived at EDR: 04/21/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 82

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/31/2022
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: 06/09/2022
Next Scheduled EDR Contact: 09/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2022
Next Scheduled EDR Contact: 09/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/14/2022
Next Scheduled EDR Contact: 10/03/2022
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: 06/14/2022
Next Scheduled EDR Contact: 10/04/2021
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: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
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: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
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: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/24/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 06/27/2022
Number of Days to Update: 88

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/22/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 84

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

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: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

STREET AND ADDRESS INFORMATION

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Appendix G2
Phase I ESA for PG&E Thurman Switching Station Site

Together, Building a Better California

Phase I Environmental Site Assessment

1215 Thurman Street
Lodi, California 95240

22 June 2022

Project No.: 0650537

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EXECUTIVE SUMMARY

ERM-West Inc. (ERM) conducted a Phase I Environmental Site Assessment (ESA) of an approximately 17.19-acre property identified by San Joaquin County Assessor's Parcel Numbers (APNs) 049-310-08 and 049-310-09 in Lodi, San Joaquin County, California (Subject Property or Site). The Phase I ESA was conducted in accordance with the scope and limitations of ASTM International Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (E1527-13). Exceptions to or deletions from E1527-13 are described in Section 1.3.4 of this report.

The Site visit was performed on 3 June 2022 by ERM assessor Mr. Arjun Sarkar. ERM was accompanied by Rod Brown, City of Lodi Substation Supervisor, at the time of the Site visit. The Site occupies two parcels in San Joaquin County and is owned by the City of Lodi (City). As presented on Figure 2, the Site is developed with the following improvements:

- The City of Lodi Industrial Substation
- Three 20,000-gallon granular activated carbon (GAC) water filtration tanks
- One diesel tank
- A booster pump station with chlorine storage tank
- A million-gallon steel water storage tank,
- A control station building, and
- A building with undetermined chlorine storage

The capacity of the diesel and chlorine storage tanks could not be determined during the Site visit due to access restrictions. The central and east portions of the Site are vacant land.

The Site is depicted in the 1937 historical aerial photograph in use as mostly agricultural land, with what appears to be several single-family residences along the north side of the Site. In the 1993 historical aerial photograph, the Lodi Industrial Substation is depicted occupying the formerly agricultural land on the northwest portion of the Site. The north-central and south-central portions of the Site remain mainly agricultural land, with a single-family residential structure. The east portion of the Site is depicted as vacant land, interspersed with multiple rectangular-shaped structures. The Site is depicted in the 2006 historical aerial photograph as being occupied by the Lodi Industrial Substation in the northwest portion with a paved area directly adjacent to the south containing a large above-ground storage tank (AST) and booster pump station. The remaining portions of the Site are vacant land.

The City operates the Lodi Industrial Substation facility, which receives and transmits electricity for use by the City. The paved area adjacent to the south of the substation includes the booster pump station and million-gallon steel water storage tank, which is operated by the City Public Works Department. The paved area is used for treating and storing water, which is used for the City's public water supply.

ERM identified the following findings for the Site:

Summary of Identified Issues

ASTM E1527-13 Findings
Recognized Environmental Conditions (RECs)[1]
■ No RECs were identified.
Controlled Recognized Environmental Conditions (CREC)[2]
■ No CRECs were identified.
Historical Recognized Environmental Conditions (HRECs)[2]
■ No HRECs were identified.
***De minimis* conditions**
■ Agri-Chemical Use: The Site had been developed for agricultural use since sometime prior to 1937. Based on the length of time that pesticides and/or herbicides may have been utilized at the Site, the potential for agricultural chemical residues in the soil and groundwater exists. However, based on the proposed land use, the residues from the application of fertilizers, herbicides, and pesticides are not considered a REC.
■ Illegal Dumping: ERM observed dumping along the southern, northern, and central portions of the Subject Property. Materials observed include three empty one-gallon antifreeze containers on the southern boundary, a couch on the northern boundary, and miscellaneous plastics and clothing in the central portion. No staining was observed in these areas.
Other Potential Issues
■ No other potential issues were identified.

[1] Key ASTM definitions, including REC, CREC, HREC, and *de minimis* condition, are provided in Section 8.

1. INTRODUCTION AND BACKGROUND

1.1 Purpose and Auditors

On behalf of Pacific Gas and Electric Company (PG&E or Client), ERM-West, Inc. (ERM) completed a Phase I Environmental Site Assessment (ESA) of an approximately 17.19-acre property identified by San Joaquin County Assessor's Parcel Numbers (APNs) 049-310-08 and 049-310-09 in Lodi, San Joaquin County, California (Subject Property or Site). The environmental assessment was performed in anticipation of a financial transaction involving the Site.

The Site visit was performed on 3 June 2022 by ERM assessor Mr. Arjun Sarkar. ERM was accompanied by Rod Brown, City of Lodi Substation Supervisor, at the time of the Site visit.

The "User" of this Phase I ESA report, as prescribed under ASTM International (ASTM) Standard E1527-13, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (E1527-13) is defined as PG&E.

1.2 Scope of Work

This environmental assessment was conducted in conformance with ERM's proposal dated 24 May 2022 and with the requirements of ASTM E1527-13. Exceptions to or deletions from E1527-13 are described in Section 1.3.4 of this report.

ERM's Phase I ESA sought to gather information regarding: (1) current and past property uses and occupancies; (2) current and past use of hazardous substances and petroleum products; (3) waste management and disposal activities that could have caused a release or threatened release of hazardous substances; (4) current and past corrective actions and response activities to address past and ongoing releases of hazardous substances at the Subject Property; and (5) properties adjoining or located near the Subject Property that have environmental conditions that could have resulted in conditions indicative of releases or threatened releases of hazardous substances to the Subject Property.

The scope of this Phase I ESA included:

- An onsite inspection to evaluate current conditions and identify areas of potential concern;
- A review of the history of the Subject Property and its vicinity through interviews and a review of various historical sources;
- Observation of adjoining properties and properties in the local area to evaluate the potential for adverse environmental impact to the Subject Property;
- Interviews/research of local city/county, tribal, state, and federal records, including contracting of Environmental Data Resources, Inc. (EDR) to identify regulatory listings for the Site and regulatory-listed facilities in the Site vicinity, as required in the regulatory records review section of ASTM E1527-13; and
- Interviews and/or requests for information from the User and Subject Property owner, as deemed appropriate by the Environmental Professional.

1.3 Limiting and Special Conditions

1.3.1 Limiting Conditions during the Site Visit

The paved area adjacent to the substation facility was surrounded by a fence, and the Site Representative was not able to provide ERM access to observe the interior. No other limiting conditions were found during the Site Visit.

1.3.2 Data Gaps

The following table summarizes the data gaps identified during the Site assessment.

Table 1-1: Data Gap Summary

Data Gap / Failure	Sources Consulted to Address Data Gap	Significance*
ERM was unable to interview current or former Subject Property owners	ERM reviewed those reasonably obtainable sources listed in Table 7-1.	Non-significant

** "Significance" provides a qualitative indication of the implication of the identified data gap relative to the Environmental Professional's ability to identify conditions indicative of releases or threatened releases to the subject property. "Non-significant" indicates that additional information to fill the data gaps is not likely to have a negative impact on ERM's conclusions presented in this report. "Significant" indicates that it is ERM's opinion that additional diligence or investigation (such as additional data review or physical sampling of environmental media) is required to address the data gap.*

1.3.3 Significant Assumptions

No significant assumptions have been made.

1.3.4 Exceptions to and Deletions from E1527-13

ERM has not identified any exceptions to or deletions from E1527-13.

2. PHYSICAL SITE SETTING

Table 2-1: Physical Site Setting

Site Setting	
Location	The Site is located at 1215 E. Thurman Road in Lodi, San Joaquin County, California. The general location of the Subject Property and the physiographic features of the surrounding area are shown on Figure 1, developed from the United States Geological Survey (USGS) 7.5-minute quadrangle for Lodi North, California, dated 2018.
Topography and Hydrology	
Topographic Gradient	Based on a review of the EDR Radius Map, the Site is at an elevation of approximately 60 feet above mean sea level (AMSL). The Site topography slopes generally toward the west.
Nearest Surface Waterbody	Mokelumne River is located approximately 1.25 miles north of the Site. The Subject Property is not located within the 500-year flood plain according to the EDR Radius Map.
Wetlands	The Subject Property is designated as a 0.2% Annual Chance Flood Hazard area according to the EDR Radius Map. The Subject Property is not designated as a federal wetland according to the EDR Radius Map.
Geology and Hydrogeology	
Geology	According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey, Site soils are described as Tokay soils. Tokay soils are categorized as fine sandy loam that is moderately well and well drained with moderate infiltration rates and a high corrosion potential to uncoated steel.
Depth to Water	According to the EDR Radius Report, no site-specific hydrogeological data is available for the Subject Property.
Onsite Wells	According to the EDR Radius Report, four state water supply wells are registered at the Site. There are 82 state water supply wells and eight USGS federal water supply wells identified within a one-mile radius of the Subject Property.
Presumed Groundwater Flow Direction	Groundwater may flow generally to the north of the Subject Property toward Mokelumne River. It should be noted that groundwater flow direction can be influenced locally and regionally by subsurface topography, recharge and discharge areas, horizontal or vertical inconsistencies in the types and location of subsurface soil and bedrock, and proximity to water pumping wells. A detailed evaluation of the groundwater flow direction at the Site was not a part of the scope of this assessment.

3. SITE DESCRIPTION, OPERATIONS, AND HISTORY

3.1 General Site Description

Table 3-1: Site Layout and Use

Subject	Description
Facility Name	Lodi Industrial Substation
Parcel Identification	APNs 049-310-08 and 049-310-09
Owner/Lessor	City of Lodi
Subject Property Size	17.19 acres
Number of Buildings and Square Footage	There are two buildings on the Site, a control station building on the substation area and one building on the paved area adjacent to the south of the substation area. The square footage of the buildings could not be determined at the time of ERM's site visit.
Interior Features	The control station building is located on the substation area and contains a lead-acid battery storage room, substation control mechanisms in the central portion of the building, and a small office space. An 8,000-watt gasoline powered generator is located in the control station building. According to the Site Representative, the building on the paved area adjacent to the south of the substation contains equipment for chlorine injection.
Exterior Features	The Lodi Industrial Substation facility was observed on the northwest portion of the Subject Property, and is surrounded by a fence with gated access on the south side of the facility. Located on the substation area is a control station building, 14 circuit breakers, an unused above-ground oil tank in the southeast portion of the substation area, and a sump and two storm drains on the southwest and central portions of the substation area. A paved area is adjacent to the south of the substation area and is surrounded by a fence. The fenced area contains three 20,000-gallon granular activated carbon (GAC) water filtration tanks, a booster pump station containing a 125 horse-power electric motor, a building that houses chlorine injection equipment, a diesel tank, and a million-gallon steel water storage tank which provides water to the City. The capacity of the diesel tank and whether chlorine chemicals were stored in the building could not be confirmed at the time ERM's s site visit due to access restrictions. The portions of the Subject Property east of the substation and paved area are unfenced vacant land.
Operations	The City operates the Lodi Industrial Substation facility, which receives and transmits electricity for use by the City. The paved area adjacent to the south of the substation facility includes a booster pump station and million-gallon steel water storage tank, which is operated by the City Public Works Department. The paved area is used for treating and storing water, which is used for City public water supply.
Utility Providers	The Subject Property is serviced for electricity, sanitary wastewater, and storm water by the City.

A Site Features and Vicinity Map is provided as Figure 2. Photographs of the Site are included as Appendix A.

3.2 Site History

To determine past uses of the Subject Property and surrounding properties, ERM reviewed historical sources of information as outlined in the References section of this report (Section 7).

Table 3-2: Historical Timeline

Timeframe	Discussion
1894 – 1937	The Subject Property is first depicted in the 1937 historical aerial photograph as mostly agricultural land, with what appears to be several single-family residences along the north side of the Site.
1940 – 1993	The Subject Property is depicted in the 1940 historical aerial photograph as similar to the 1937 historical aerial photograph. Dense vegetation in the north-central portion of the Site is depicted as being cleared in the 1963 historical aerial photograph, with the single-family residential structure still present. In the 1993 historical aerial photograph, the agricultural use area in the southwest portion of the Site appears to be cleared, leaving vacant land. The Lodi Industrial Substation (1215 E. Thurman Road) is depicted occupying the formerly agricultural land on the northwest portion of the Site. The north-central and south-central portions of the Site remain mainly agricultural land, with a single-family residential structure. The east portion of the Site is vacant land, interspersed with multiple rectangular-shaped structures.
2006 - 2016	The Subject Property is depicted in the 2006 historical aerial photograph as being occupied by the Lodi Industrial Substation (1215 E. Thurman Road) in the northwest portion with a paved area directly adjacent to the south containing a large AST and booster pump station. The remaining portions of the Site are depicted as vacant land.
Present	Observations made at the time of ERM's Site inspection are discussed throughout this report.

3.2.1 Discussion of Historical Environmental Issues/ Assessments/ Investigations

According to the EDR database, City of Lodi, Calpeak Power-Midway LLC, Lodi Water Division – Well #4R, and Lodi Electric Energy Facility, located on the Subject Property, was listed on the FINDS, HWTS, CERS, EMI, and CIWQS databases. The HWTS listings indicate that the property is listed with NAICS code: 221122 for Electric Power Distribution. The CERS listings indicate that the property is a chemical storage facility with the following violations in 2021: failure to complete and electronically submit a site map with all required contents, failure to provide initial and annual training to all employees in safety procedures in the event of a release of a hazardous material, and failure to annually review and certify that the business plan is complete. All violations returned to compliance by 2021. The EMI listings indicate that the property is a registered facility on the San Joaquin Valley Unified Air Pollution Control District (APCD), generating NO_X gas (0.0484 tons/yr), SO_X gas (<5.00e-005 tons/yr) and total organic hydrocarbon gases (<0.0009 tons/yr) in 2019. The CIWQS listing indicates that the property's storm water construction program terminated 1 April 2004. No further items are noted.

4. SITE ENVIRONMENTAL OPERATIONS

Table 4-1: Site Environmental Operations

Subject	Description	Discussion of Environmental Conditions
Storage and Use of Hazardous Materials	60 lead acid batteries are stored on Site in the control station building. The substation facility uses equipment which contains approximately 200 to 230 pounds (lbs) of SF6 gas, according to the Site Representative. Approximately 9,500 gallons of mineral oil are stored on the substation facility. An 8000-watt gasoline powered generator is located in the control station building on the substation facility. A diesel AST of undetermined capacity was observed in the paved area. The hazardous material storage appears to be in good condition with no evidence of leaks or spills.	No Environmental Conditions identified.
Bulk Storage (ASTs and USTs)	Yes: ☒ No: ☐ No evidence of current USTs were observed on the Subject Property during the Site visit. An empty oil AST on the substation facility, three 20,000–gallon GAC water filtration tanks, a diesel AST of undetermined capacity, and a million-gallon steel water storage tank located on the paved area is located on the Site. The ASTs appeared to be in good condition.	No Environmental Conditions identified
Water Supply, Use, and Management	According to the EDR database, four water wells are located on the Site. Sanitary wastewater service provided by the City.	No Environmental Conditions identified
Wastewater	*Sanitary*: No evidence of septic systems was observed at the Site. Sanitary wastewater service is provided by the City for the control station building located on the substation facility. Sanitary wastewater is discharged to the local wastewater treatment plant.	No Environmental Conditions identified
	Storm water: Storm water infiltrates into storm drains located on the substation facility and paved area, and is discharged into a catch basin system before being discharged to the municipal storm water system. Storm water on the vacant portions of the Site seeps into the soil.	
	Process Water: Based on observations made by ERM during the Site visit, no process wastewater is currently produced at the Site.	
Waste Disposal	*Hazardous Waste*: The Site Representative informed ERM that no hazardous wastes are generated at the Subject Property.	No Environmental Conditions identified
	Non-Hazardous Waste: No non-hazardous wastes are generated or shipped from the Subject Property.	

Subject	Description	Discussion of Environmental Conditions
	Other Regulated Waste: According to the Site Representative, lead-acid batteries from the control station building are replaced approximately every 10 years and are transported off-site.	
Polychlorinated Biphenyls (PCBs)	ERM inspected the Subject Property for equipment that has been historically associated with the use of PCBs as a dielectric fluid coolant and stabilizer. The Site Representative informed ERM that transformers and circuit breakers located on the substation facility are non-PCB-containing and utilize mineral oil.	No Environmental Conditions identified
Stained Soils, Stressed Vegetation, and Odors	No stained soils, distressed vegetation, or odors were noted during the Site visit.	No Environmental Conditions identified
Asbestos-Containing Material (ACM)	Asbestos was banned in most friable building materials (spray-applied surfacing materials and thermal system insulation) in 1978, but the Occupational Safety and Health Administration (OSHA) deems spray-applied surfacing materials, thermal system insulation materials, and vinyl flooring materials as “presumed asbestos-containing materials” (PACMs) if they are present in pre-1981 buildings (Title 29 of the Code of Federal Regulations (CFR), Parts 1910.1001 and 1926.1101). The Site contact informed ERM that no ACM is present in existing buildings onsite. Based on aerial photograph review, historical buildings onsite since at least 1937 have since been removed, and the current buildings were constructed after 1978. Site personnel were not aware of the presence of any ACM or buildings formerly on the Site. It is unlikely that significant levels of ACMs asbestos-containing materials are present at the Site.	No Environmental Conditions identified
Ozone-Depleting Substances (ODS)	ERM observed equipment on the substation facility containing SF6 gas at the Site. The SF6 gas is self-contained and is not considered a potential ODS issue.	No Environmental Conditions identified
Lead-Based Paint (LBP)	In 1978, LBP was banned by the United States government for use on residences or other buildings where consumers could be exposed. The buildings currently at the Site were built after 1978, and appeared to be in good condition.	No Environmental Conditions identified
Mold	The buildings at the Site appeared to be in good condition, and no signs of mold were observed. Mold is not considered a potential issue.	No Environmental Conditions identified

5. SURROUNDING PROPERTIES

5.1 Current Surrounding Properties

Land use in the area of the Subject Property primarily consists of residential dwellings, a commercial lot, and vacant lots. The adjoining properties and nearby land use, as observed by ERM at the time of the Site inspection, are shown in Table 5-1.

Table 5-1: Current Surrounding Properties

Direction	Discussion	Historical
North	The Site is bound to the north by railroad tracks, followed by E Lodi Ave, and beyond an auto upholsterer (1209 E Lodi Ave), Meehleis Modular Buildings Inc. (1303 E Lodi Ave), and Service Master (1355 E Lodi Ave).	The area north of the Site historically was a railroad in 1937, followed by agricultural land. Commercial building development was observed in the 1972 historical aerial photograph. The E Lodi Ave road was undergoing construction from at least 1984 until 1993. Commercial development of the area north of the Site was completed by 2009.
South	The Site is bound to the south by E Thurman Road, followed by Schaefer Systems (1250 E Thurman Road), Scientific Specialties Inc. (1310 E Thurman Road), and a medical supply store (1330 E Thurman Road).	The area south of the Site historically was agricultural land from 1937 to 1993. Commercial development of the area south of the Site was observed in the 2009 historical aerial photograph, and appears to have been fully completed by at least 2016.
East	The Site is bound to the east by S Guild Ave, followed by Pacific Coast Producers (650 S Guild Ave).	The area east of the Site historically was agricultural land from 1937 to 1984. The area returned to vacant land from at least 1993 to 2012. The Pacific Coast Producers (650 S Guild Ave) warehouse building appears to have been constructed by at least 2016.
West	The Site is bound to the west by railroad tracks followed by vacant land to the northwest, and North American Specialty Products (300 Beckman Road) to the west.	Based on aerial photographs reviewed, the area west of the Site is depicted as orchards and row crops in 1937. From 1940 to 1963, the area was entirely row crops. By 1972, the central building was developed. Additional portions of the vacant land surrounding the central building were developed into paved areas for storage of various PVC piping by 2006.

5.2 Adjoining Property Agency Review

The south adjoining property was listed in the database as Schaefer Systems LLC, located at 1250 E Thurman Road, approximately 68 feet south and topographically lower than the Subject Property. The property is listed on the HAZNET, NPDES, HWTS, CERZ HAZ WASTE, CERS TANKS, and CERS databases. The HAZNET listings indicate that the property generated other organic solids, waste oil and

mixed oil, and unspecified oil-containing waste from 2016 to 2019. The facility is listed with the NAICS Code: 326199, for All Other Plastics Product Manufacturing. The CERS, CERS TANKS, and CERZ HAZ WASTE listings indicate that the property is a hazardous waste generator which utilizes aboveground petroleum storage. The facility is listed for the following violations from 2014 to 2018: failure to complete and submit hazardous material inventory information for all reportable hazardous materials on site, failure to complete and submit a site map with all required features, and failure to establish and electronically submit an adequate emergency response plan for a release or threatened release of a hazardous material. All violations returned to compliance by 2018. No further items are noted.

The south adjoining property was listed in the database as Scientific Specialties Inc., located at 1310 E. Thurman Road, approximately 109 feet south and topographically lower than the Subject Property. The property is listed on the HAZNET and HWTS databases. The HAZNET listing indicates that the property generated other inorganic solid waste, hydrocarbon solvents (benzene, hexane, Stoddard solvent, etc.), aqueous solution with total organic residues less than 10 percent, and unspecified solvent mixture from 2001-2019. No further items are noted.

The south adjoining property was listed in the database as R & L Carriers, located at 1330 E. Thurman Road, approximately 112 feet south and topographically lower than the Subject Property. The property is listed on the CERZ HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, and HWTS databases. The CERZ HAZ WASTE listing indicates that the facility is a hazardous waste generator. The HAZNET listing indicates that the property transported off-specification, aged or surplus inorganics offsite in 2016. The CIWQS listing indicates that storm water industrial regulatory measures were terminated on 30 November 2020. The CERS listing indicates that the facility is listed as a chemical storage facility with the following violations from 2015 to 2018: failure to complete and submit hazardous material inventory information for all reportable hazardous materials on site, failure to complete and submit a site map with all required features, and failure to establish and electronically submit an adequate emergency response plan for a release or threatened release of a hazardous material. All violations returned to compliance by 2018. No further items are noted.

6. CONCLUSIONS

ERM has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of the Site (as defined in Section 1 of this report). Exceptions to or deletions from this practice are described in Section 1.3.4 of this report. As summarized below, de minimis conditions were identified in connection with the Subject Property in this Phase I ESA.

Summary of Identified Issues

ASTM E1527-13 Findings
Recognized Environmental Conditions (RECs)
■ No RECs were identified.
Controlled Recognized Environmental Conditions (CRECs)
■ No CRECs were identified.
Historical Recognized Environmental Conditions (HRECs)
■ No HRECs were identified.
***De minimis* conditions**
■ Agri-Chemical Use: The Site had been developed for agricultural use since sometime prior to 1937. Based on the length of time that pesticides and/or herbicides may have been utilized at the Site, the potential for agricultural chemical residues in the soil and groundwater may exist. However, based on the proposed land use, the residues from the application of fertilizers, herbicides, and pesticides are not considered a REC. ■ Illegal Dumping: ERM observed dumping along the southern, northern, and central portions of the Subject Property. Materials observed include three empty one-gallon antifreeze containers on the southern boundary, a couch on the northern boundary, and miscellaneous plastics and clothing in the central portion. No staining was observed in these areas.
Other Potential Issues
■ No other potential issues were identified.

7. REFERENCES

The following sources were used in conducting the Phase I ESA detailed in this report. Where information obtained from these sources was determined to be useful by the Environmental Professional, it is summarized in the body of this report. Copies of prior environmental reports and other pertinent documents are appended.

Table 7-1: Regulatory Agency Review

Agency/Company	Person Contacted	Telephone	Regarding
ParcelQuest	Online subscription database	N/A	Site ownership information.
Environmental Data Resources, Inc. 6 Armstrong Road, 4th Floor Shelton, CT 06484	NA	800-241-6476	Environmental Database Search Report, topographic maps, aerial photographs, and city directories.
Internet Resources	NA	NA	USFWS National Wetlands Inventory; CalEPA Regulated Site Portal, GAMA
San Joaquin County Air Pollution Control District (APCD)	NA	NA	Air emission inventories, on-site air emission waste
Department of Toxic Substances Control (DTSC)	NA	NA	Hazardous waste tracking and review
Central Valley Regional Water Quality Control Board	NA	NA	Wastewater and storm water discharge manifests
San Joaquin County Environmental Health Department (SJCEHD)	NA	NA	Certified Unified Program Agency (CUPA) records for hazardous waste and hazardous materials

Table 7-2: Summary of Historical Sources Reviewed

Agency/Source of Information	Data Provided	Years Reviewed (if applicable)	
		Subject Property	Surrounding Properties
EDR	Topographic Maps	1894, 1908, 1939, 1942, 1947, 1953, 1968, 1976, 1993, 2012, 2015, 2018	1894, 1908, 1939, 1942, 1947, 1953, 1968, 1976, 1993, 2012, 2015, 2018
EDR	Sanborn Fire Insurance Maps	No coverage	No coverage
EDR	City Directories	No coverage	2000, 2005, 2010, 2014, 2017
EDR	Aerial Photographs	1937, 1940, 1957, 1963, 1972, 1975, 1984, 1993, 1998, 1998, 2006, 2009, 2012, 2016	1937, 1940, 1957, 1963, 1972, 1975, 1984, 1993, 1998, 1998, 2006, 2009, 2012, 2016

8. LIMITATIONS AND OTHER CONSIDERATIONS

8.1 General Limitations

There are a number of exclusions and limitations associated with this assessment. These are briefly outlined below:

- This report has been prepared by ERM exclusively for Client and may not be relied upon by any other recipient, person or entity (together, henceforth, "Other Recipient") without ERM's express, written permission. ERM makes no warranties or representations to any Other Recipient and has no obligation to advise any Other Recipient regarding changes to this report or changes in applicable laws and regulations subsequent to the date of this report. In receiving this report, any Other Recipient agrees that (a) it will make no claim against ERM that relates in any way to this report, or the Other Recipient's access to this report, and (b) to the fullest extent permitted by applicable law, Other Recipient hereby releases ERM from, and will defend and hold harmless ERM from and against, any claim, action, suit, damage, loss, award, liability, expense, cost, or fees including attorneys' fees arising from or relating to any use or disclosure of the report or any portion thereof by Other Recipient or any third party to whom Other Recipient discloses the Report. Notwithstanding the foregoing, if requested, ERM will issue reliance letters allowing lenders or other interested parties to rely on the contents of this report, in accordance with ERM's terms and conditions, for financing or other purposes.
- ERM is an environmental consulting firm, and as such we make no representations regarding questions of legal or accounting interpretation. Consultation with an attorney and/or certified accountant should be made with respect to any legal or accounting matters, or items that require such interpretation, under any law, regulation, or contract.
- ERM did not independently verify information on publicly available databases. Therefore, our findings are accurate and complete only to the extent that information provided to ERM was itself accurate and complete.
- The conclusions presented in this report represent ERM's professional judgment based on the information made available to us during the course of this assessment and are true and correct to the best of ERM's knowledge as of the date of this report.
- No sampling or testing of soils, waters, or other materials was included as part of this assessment. However, reference may have been made to previous testing and sampling, as appropriate.
- Unless otherwise stated within this report, ERM has assumed that the Site will continue to be used for current purposes. ERM's assessment does not include provision for Site closure or change in land use, unless expressly stated above.
- State-specific regulations related to property transfer (or ownership changes) may apply to the proposed transaction. Costs related to compliance with these State requirements were not included in ERM's Assessment.
- Unless otherwise stated, ERM assumes the User (as defined in E1527-13—see Section 8.4) is the Client.

8.2 ASTM Limitations

The innocent landowner, contiguous owner, and prospective purchaser defenses to liability under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) require that a person acquiring property conduct an all appropriate inquiry with respect to the Site. ERM has conducted

this environmental assessment in accordance with the standards for conducting an all appropriate inquiry set forth at 40 CFR 312. Those standards require the application of scientific principles and professional judgment to certain facts with resultant subjective interpretations and exercise of discretion. Professional judgments expressed herein are based on the facts currently available within the limits of the existing data, and data gaps identified herein, scope of work, budget, and schedule. Those standards also require that the User undertake certain additional inquiries. In addition, the liability defenses under CERCLA require, among several other things, that the User after the acquisition stop any continuing releases, prevent any future threatened releases and prevent or limit human, environmental or natural resource exposure to any hazardous substance released at the Site. Therefore, ERM makes no warranties, express or implied, including, without limitation, warranties as to merchantability or fitness for a particular purpose, including any warranty that this Phase I assessment will in fact qualify User for the innocent landowner, contiguous property owner or prospective purchaser defense to liability under CERCLA. ERM's assessment is limited strictly to identifying recognized environmental conditions associated with the Site. Results of this assessment are based upon the visual Site inspection of readily accessible areas of the Site conducted by ERM personnel, information from interviews with knowledgeable persons regarding the Site, information reviewed regarding historical uses, information provided by contacted regulatory agencies, and review of publicly available and practically reviewable information identifying current and historical uses of the property and surrounding properties. All conclusions and recommendations regarding the Site represent the professional opinions of the ERM personnel involved with the project, and the results of this report should not be considered a legal interpretation of existing environmental regulations. ERM assumes no responsibility or liability for errors in the public data used, statements from sources outside of ERM, or developments resulting from situations outside the scope of this project. We make no warranties, express or implied, including, without limitation, warranties as to merchantability or fitness for a particular purpose.

8.3 Other Considerations

8.3.1 Environmental Database Search

ERM contracted EDR to conduct a database search for agency records. The appended database report defines and summarizes the ASTM databases reviewed in the EDR report and notes if any listed facilities (including the Subject Property) were identified in the specified radius. The locations of the listed facilities identified in the EDR report were evaluated to determine which listed facilities were located within the ASTM specified search distance from the Subject Property boundary. Only those listed facilities worthy of further discussion are discussed within the applicable sections of this report and data on additional listed facilities is included in the appended EDR database report.

It should be noted that the computerized geocoding technology used in the database search is based on available census data and is only accurate to ±100 m. The EDR report provides a list of unmapped facilities for which inadequate location information was provided. ERM has reviewed the list of "unmapped" listed facilities to determine if these listed facilities are within the study radius. If the "unmapped" listed facilities appeared likely to be within the search radius for a specific database, they are discussed in the applicable sections of this report.

Listed facilities identified within the study radii were evaluated to determine if they are likely to have adversely impacted the Subject Property. The criteria used to evaluate the potential for adverse impact to the Subject Property include:

- Distance from the Subject Property;
- Expected depth and direction of groundwater and surface water flow;

- Geology and physical ground conditions;
- Expected storm water flow direction;
- The presence/absence of documented contaminant releases at the identified sites that have not been remedied to the satisfaction of regulators; and
- The current regulatory status of the listing.

The identification of a listed facility as potentially upgradient or downgradient is based on the expected direction of groundwater flow referenced in Section 2.3.

8.3.2 User-Provided Information

ERM contacted the User with respect to the following information:

- An evaluation of the presence of Environmental Cleanup Liens for the Subject Property;
- Activity and Use Limitations such as engineering controls (e.g., slurry walls, caps) and land use restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place for the Subject Property;
- Specialized Knowledge that includes personal knowledge or experience related to the Subject Property or nearby properties based on professional experience or knowledge of the Subject Property;
- Obvious Indicators that involve past or present spills, stains, releases, cleanups on or near the Subject Property; and
- Common Knowledge about specific chemicals, possible contamination, or past use of the Subject Property and surrounding area.

Relevant information provided by the User is summarized under the appropriate headings of this report, and in the following table:

Table 8-1: User-Provided Information

User Request	Response
Environmental Cleanup Liens	No information provided
Activity and Use Limitations (AULs) and land use restrictions or institutional controls	No information provided
Specialized Knowledge	The Site Representative provided information regarding an on-site sump located on the substation facility used for potential release of mineral oil from transformers.
Obvious Indicators that involve past or present spills, stains, releases, or cleanups	The Site Representative informed ERM that no past or current spills or cleanups had occurred at the Site.
Common Knowledge about specific chemicals, possible contamination, or past use	The Site Representative provided knowledge on the use of mineral oil, SF6 gas, and lead-acid batteries on the substation facility. These chemicals are located in self-contained, insulated equipment as part of substation operations.

8.4 Key ASTM Definitions

ASTM E1527-13 prescribes the following definitions:

Recognized Environmental Condition (REC): "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment..."

Controlled REC (CREC): "…a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls)…"

Historical REC: "…a past release of any hazardous substances or petroleum products that has occurred in connection with the 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 any required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). Before calling the past release a historical recognized environmental condition, the environmental professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment is conducted (for example, if there has been a change in the regulatory criteria)..."

***De minimis* condition:** "…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..."

Data gap: "…a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to Site reconnaissance (for example, an inability to conduct the Site visit), and interviews (for example, an inability to interview the key Site manager, regulatory officials, etc.)…"

Data failure: "…a failure to achieve the historical research objectives…even after reviewing the standard historical sources … that are reasonably ascertainable and likely to be useful..."

User: "…the party seeking to use Practice E1527 to complete an Environmental Site Assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice..."

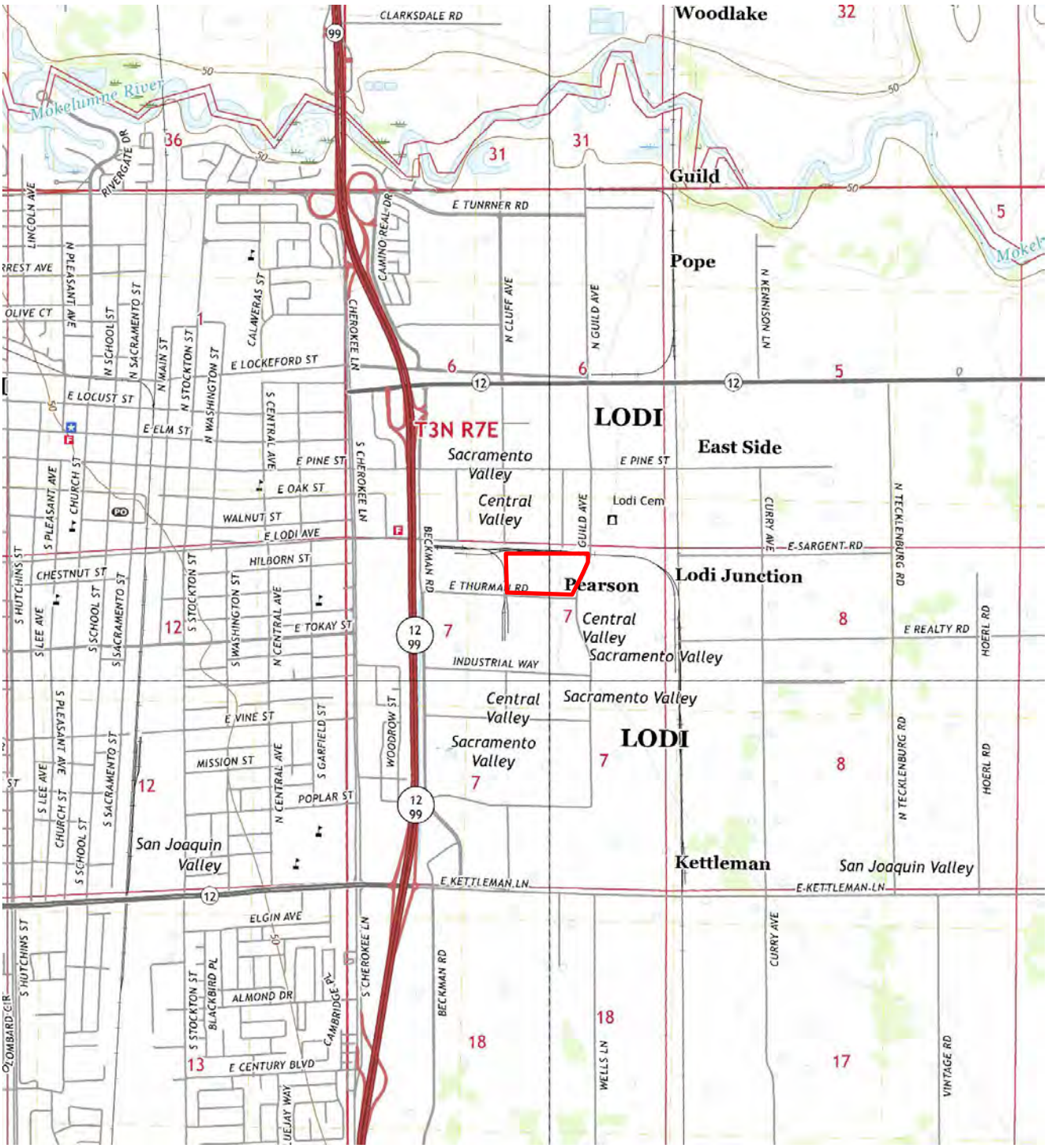
9. ENVIRONMENTAL PROFESSIONAL CERTIFICATION

This Phase I ESA was conducted by Mr. Arjun Sarkar of ERM. Ms. Debbie Lind reviewed the contents of this report. The professional qualifications for Ms. Lind are appended to this report. Ms. Lind meets the definition of Environmental Professional as defined in 40 CFR 312.10 and have prepared the following declaration and signed in accordance below.

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

Debbie Lind	Arjun Sarkar
Partner-in-Charge (Environmental Professional)	Site Assessor

ERM-West, Inc.
1277 Treat Blvd., Suite 500
Walnut Creek, California 94597
T: 925 946 0455
F: 925 946 9968



Approximate Site Boundary

SOURCE: Lodi North, CA 7.5 Minute Topographic Quadrangle, 2018

SCALE: 1:25,000

N

ERM

SITE LOCATION MAP
Project Reference: PG&E Lodi Industrial Sustation
APNs: 049-310-08 and 049-310-09
Lodi, California

Figure
1

Fence

Approximate Subject Property Boundary

Source: Aerial Google EarthPro 2020

N

ERM

SITE FEATURES AND VICINITY MAP

Project Reference: PG&E Lodi Industrial Substation
APN: 049-310-08 and 049-310-09
Lodi, California

Figure

2

FIGURES

APPENDIX A SITE PHOTOGRAPHS

Photograph: 1	1215 Thurman Street street-sign designation in the southwest corner of the Subject Property, facing east on the fence perimeter surrounding the paved area.

Photograph: 2	View of the million-gallon steel water storage tank, facing south on the southwest corner of the Subject Property.

Photograph: 3	View of the building on the paved area which stores chlorine injection equipment, facing east on the southwest portion of the Subject Property.

Photograph: 4	View of the three 20,000-gallon GAC water filtration tanks facing east, in the paved area in the southwest portion of the Subject Property.

Photograph: 5	View of the diesel tank from the paved area facing north, in the southwest portion of the Subject Property.

Photograph: 6	View of the 125 horse-power electric motor (black) in the paved area facing west, in the southwest portion of the Subject Property.

Photograph: 7	View of the paved area and substation side-by-side, facing north in the southwest portion of the Subject Property.

Photograph: 8	View of the vacant land bordering the paved area, facing south from the south fence line of the substation.

Photograph: 9	Empty oil storage tank in the substation facility, facing north along the south fence line of the facility.

Photograph: 10	View of the lead-acid battery storage room inside of the control station building, at the substation facility in the northwest portion of the Subject Property.

Photograph: 11	Sump located in the center of the substation, in the northwest portion of the Subject Property.

Photograph: 12	Front entrance of the substation, facing north at the center of the west side of the Subject Property.

Photograph: 13	Gravel and dirt piles located adjacent to the east of the substation facing railroad tracks to the north, in the northwest portion of the Subject Property.

Photograph: 14	Empty antifreeze container along the south side of the Subject Property, facing north.

Photograph: 15	Empty antifreeze container along the south side of the Subject Property, facing north.

Photograph: 16	Couch adjacent to the railroad facing north, along the north boundary of the Subject Property.

Photograph: 17	Vacant land facing west, from the east boundary of the Subject Property.

Photograph: 18	Miscellaneous clothing and plastics debris in the central portion of the Subject Property, facing west.

Photograph: 19	Empty antifreeze container, facing west in central portion of the Site.

APPENDIX B HISTORICAL SOURCES

PG&E Lodi Thurman Substation

1215 THURMAN ST

Lodi, CA 95240

Inquiry Number: 7000871.4

May 31, 2022

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

05/31/22

Site Name:	Client Name:
PG&E Lodi Thurman Substatio	ERM - West, Inc.
1215 THURMAN ST	1277 Treat Blvd
Lodi, CA 95240	Walnut Creek, CA 94597
EDR Inquiry # 7000871.4	Contact: Arjun Sarkar

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by ERM - West, 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:		*Coordinates:*	
P.O.#	NA	**Latitude:**	38.129486 38° 7' 46" North
Project:	PG&E Lodi Thurman Substatio	**Longitude:**	-121.251408 -121° 15' 5" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	653257.08
		UTM Y Meters:	4221626.12
		Elevation:	59.55' above sea level

Maps Provided:

2018	1942
2015	1939
2012	1908, 1910
1993	1894
1976, 1978, 1979	
1968	
1953	
1947	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets

Lodi North
2018
7.5-minute, 24000

Lockeford
2018
7.5-minute, 24000

Lodi South
2018
7.5-minute, 24000

Waterloo
2018
7.5-minute, 24000

2015 Source Sheets

Lodi North
2015
7.5-minute, 24000

Lockeford
2015
7.5-minute, 24000

Lodi South
2015
7.5-minute, 24000

Waterloo
2015
7.5-minute, 24000

2012 Source Sheets

Lodi North
2012
7.5-minute, 24000

Lockeford
2012
7.5-minute, 24000

Lodi South
2012
7.5-minute, 24000

Waterloo
2012
7.5-minute, 24000

1993 Source Sheets

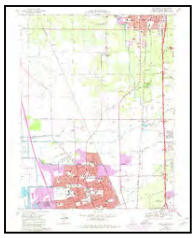
Lockeford
1993
7.5-minute, 24000
Aerial Photo Revised 1978

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1976, 1978, 1979 Source Sheets

Lodi North
1976
7.5-minute, 24000
Aerial Photo Revised 1976



Lodi South
1976
7.5-minute, 24000
Aerial Photo Revised 1976

Waterloo
1978
7.5-minute, 24000
Aerial Photo Revised 1967

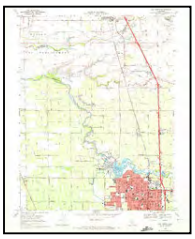
Lockeford
1979
7.5-minute, 24000
Aerial Photo Revised 1978

1968 Source Sheets

Lockeford
1968
7.5-minute, 24000
Aerial Photo Revised 1967

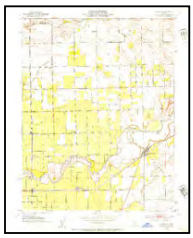
Lodi South
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Waterloo
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Lodi North
1968
7.5-minute, 24000
Aerial Photo Revised 1967

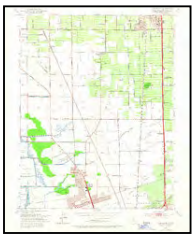
1953 Source Sheets



Lockeford
1953
7.5-minute, 24000
Aerial Photo Revised 1949

Waterloo
1953
7.5-minute, 24000

Lodi North
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Lodi South
1953
7.5-minute, 24000
Aerial Photo Revised 1949

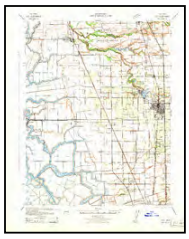
1947 Source Sheets

LODI
1947
15-minute, 50000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1942 Source Sheets

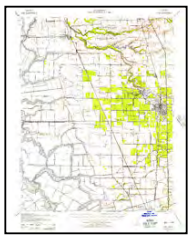


Lodi
1942
15-minute, 62500
Aerial Photo Revised 1939

Bellota
1942
15-minute, 62500
Aerial Photo Revised 1939

1939 Source Sheets

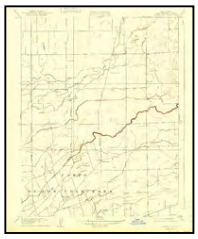
Bellota
1939
15-minute, 62500
Aerial Photo Revised 1939



Lodi
1939
15-minute, 62500
Aerial Photo Revised 1939

1908, 1910 Source Sheets

Lockeford
1908
7.5-minute, 31680



Waterloo
1908
7.5-minute, 31680

Woodbridge
1910
7.5-minute, 31680

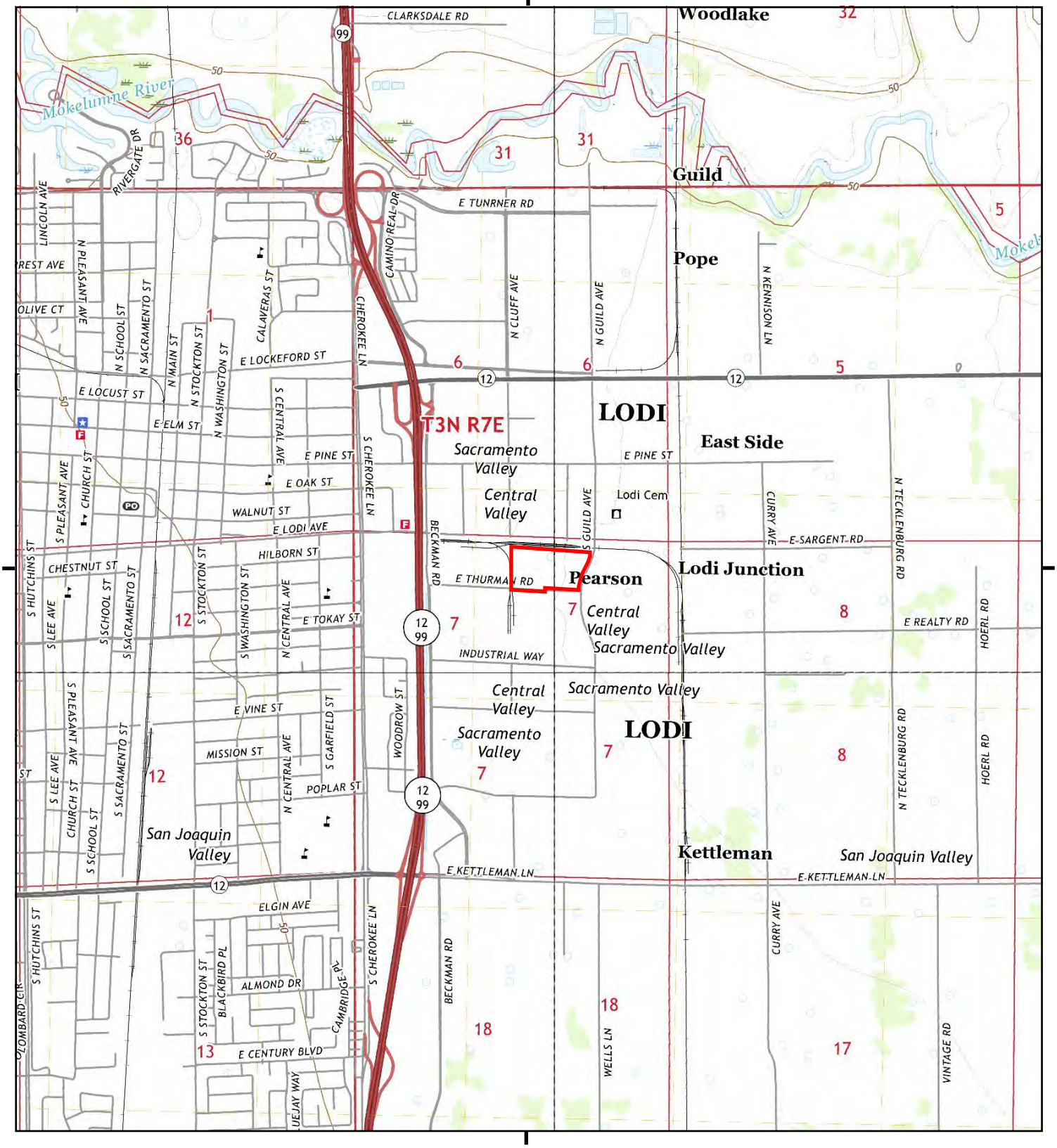
Castle
1910
7.5-minute, 31680

1894 Source Sheets

Lodi
1894
30-minute, 125000

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

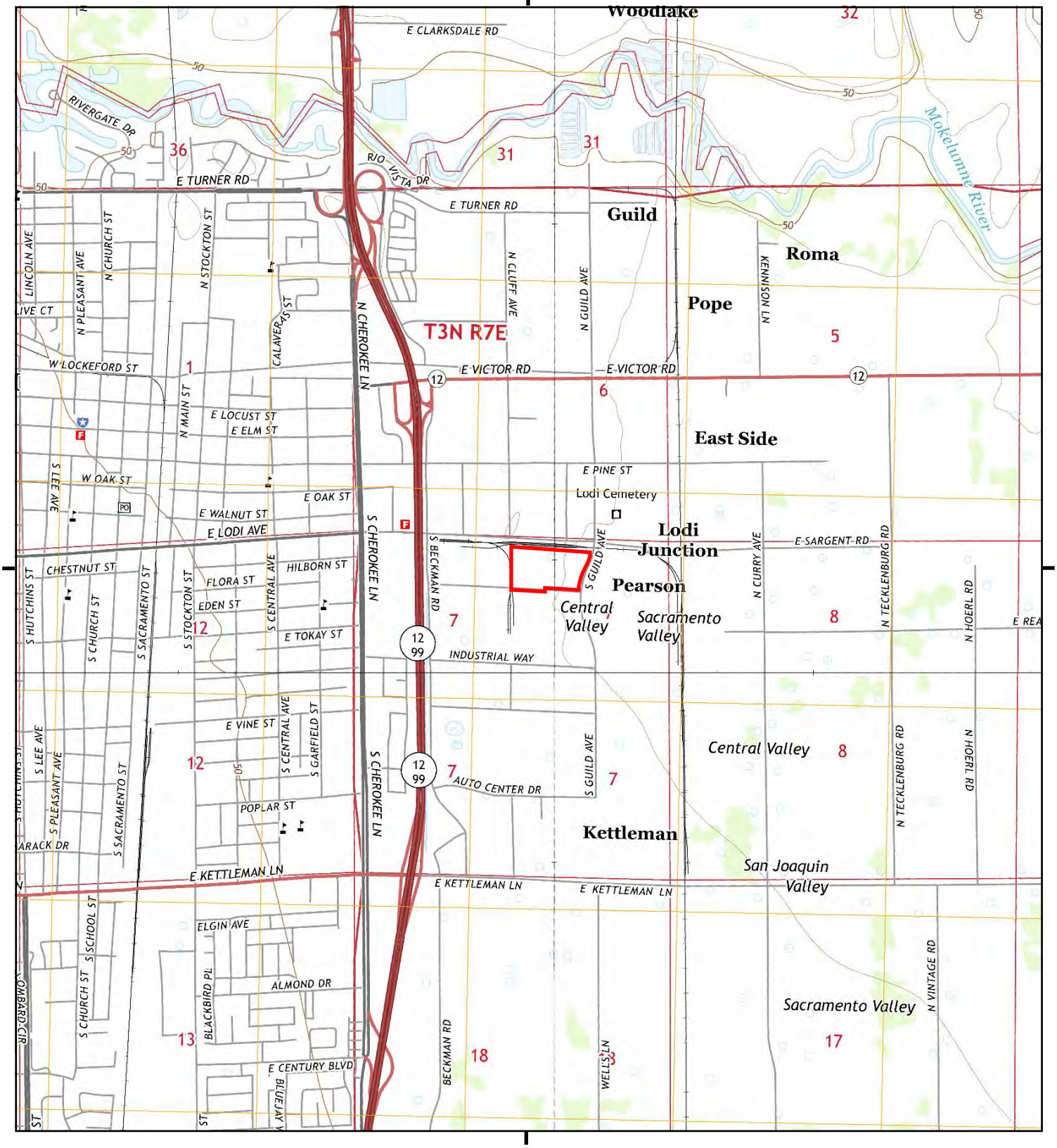
TP, Lodi North, 2018, 7.5-minute
NE, Lockeford, 2018, 7.5-minute
SE, Waterloo, 2018, 7.5-minute
SW, Lodi South, 2018, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, 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

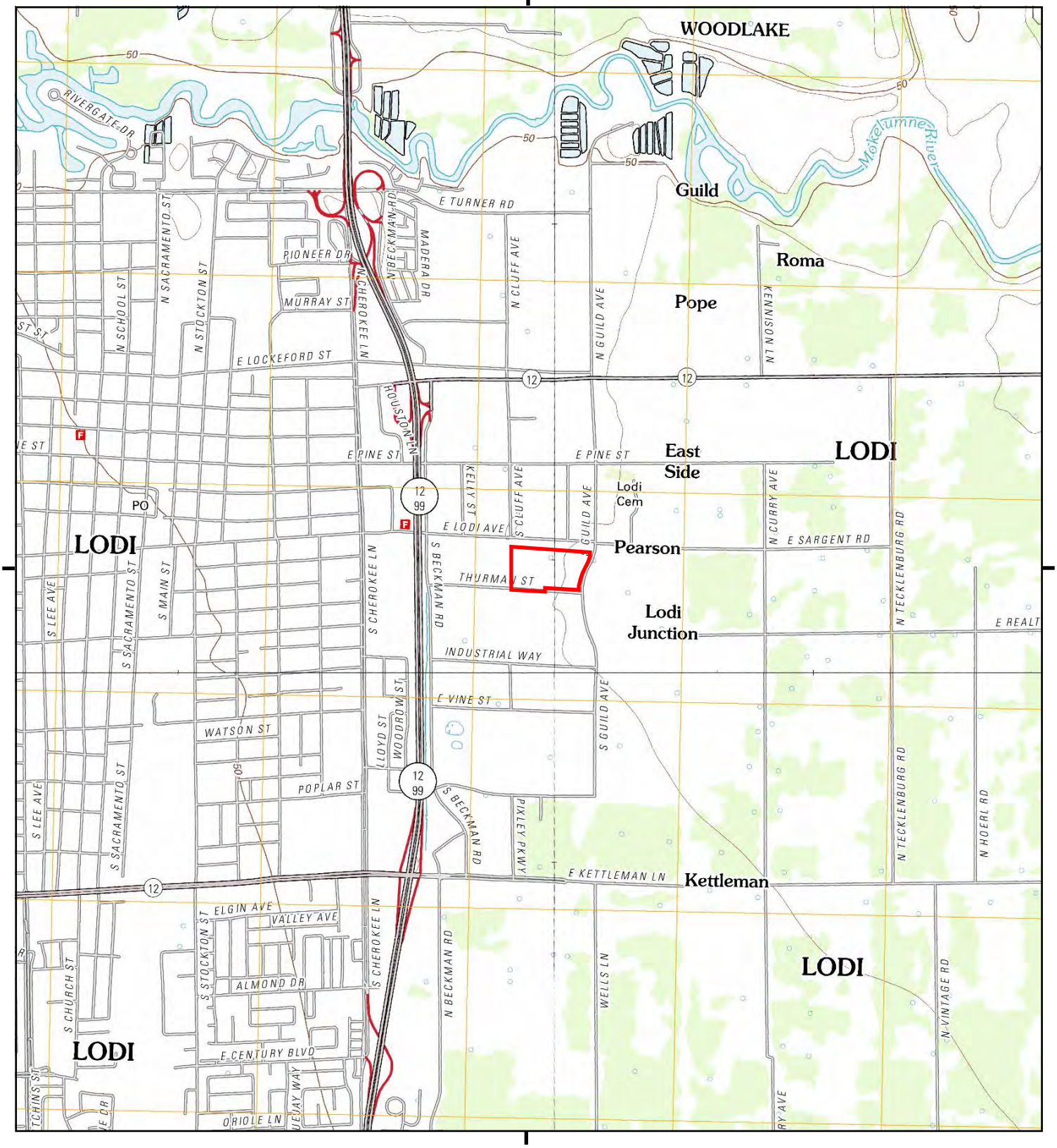
TP, Lodi North, 2015, 7.5-minute
NE, Lockeford, 2015, 7.5-minute
SE, Waterloo, 2015, 7.5-minute
SW, Lodi South, 2015, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, 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

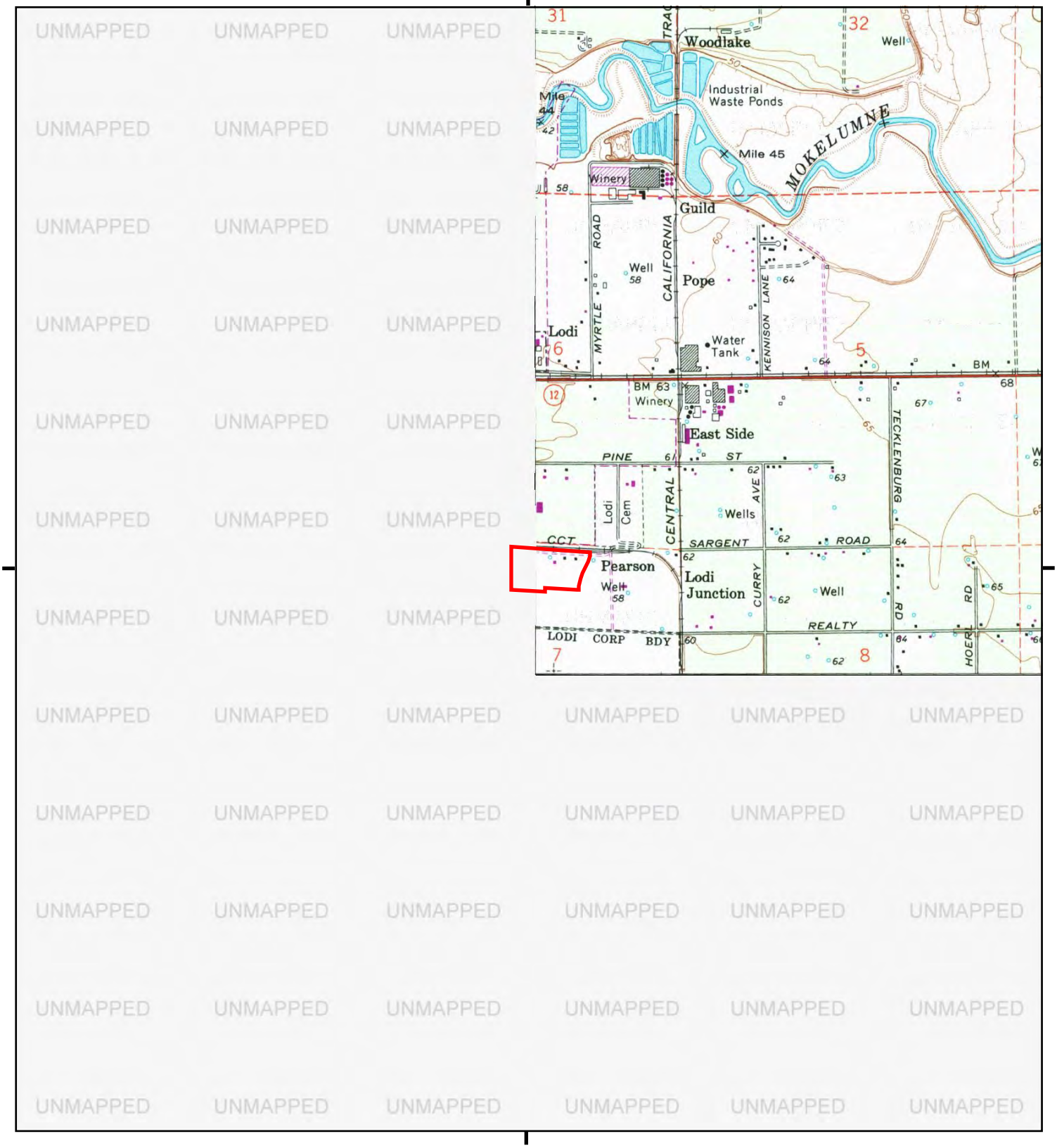
TP, Lodi North, 2012, 7.5-minute
NE, Lockeford, 2012, 7.5-minute
SE, Waterloo, 2012, 7.5-minute
SW, Lodi South, 2012, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

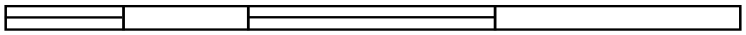
N

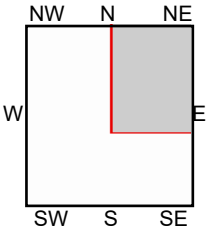
Historical Topo Map

1993



This report includes information from the following map sheet(s).





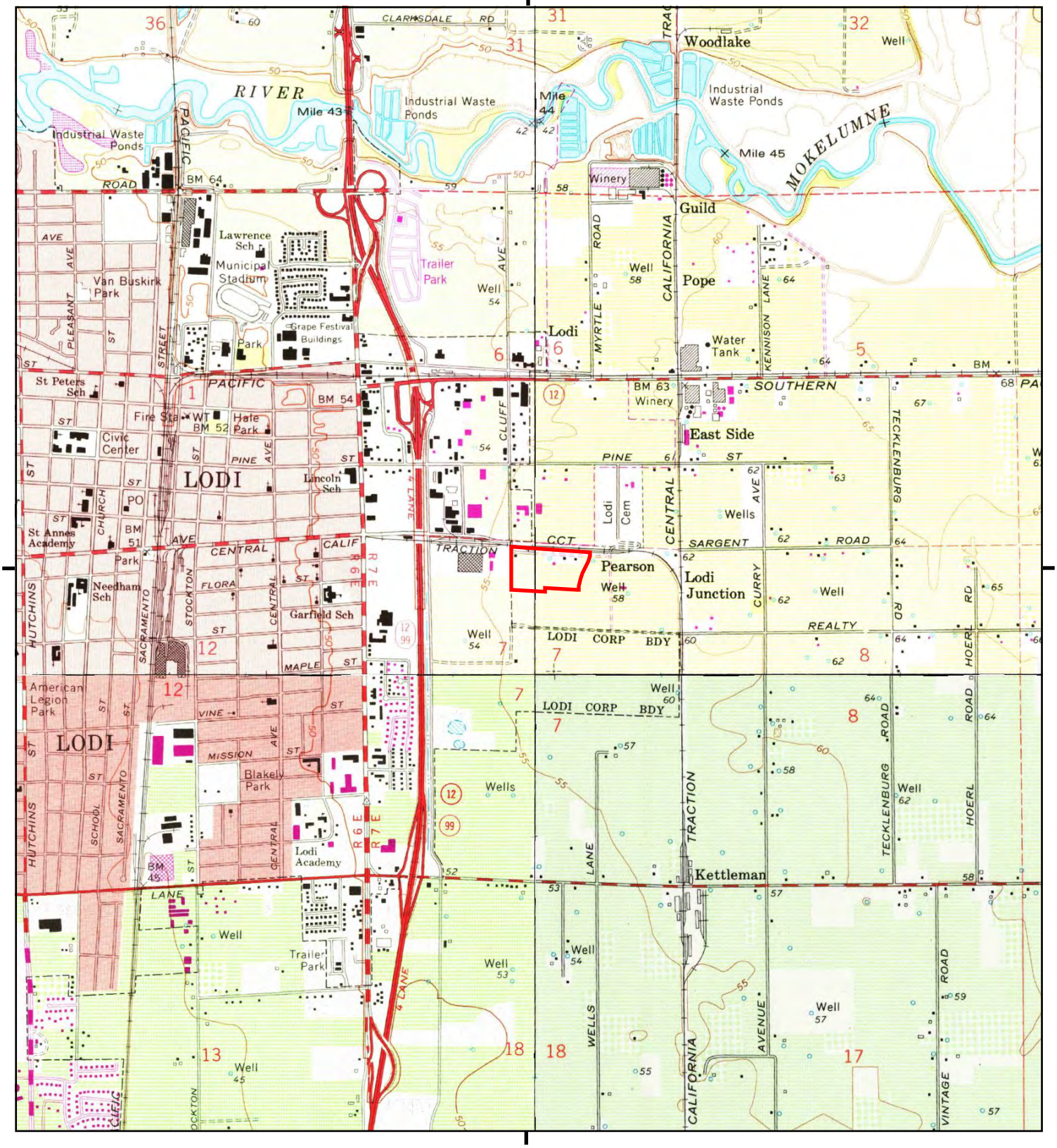
NE, Lockeford, 1993, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

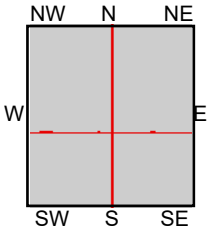
Historical Topo Map

1976, 1978, 1979



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



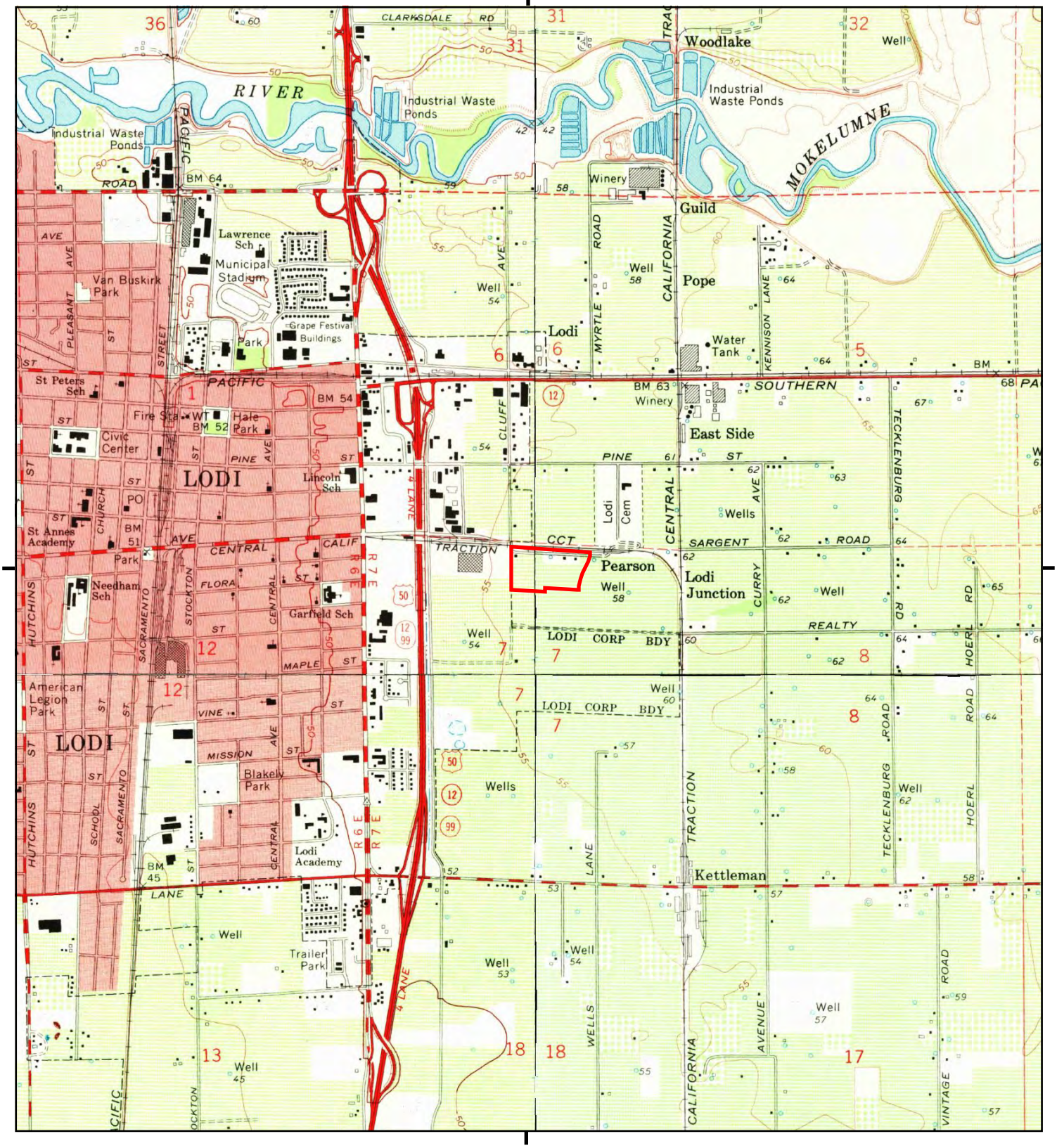
TP, Lodi North, 1976, 7.5-minute
NE, Lockeford, 1979, 7.5-minute
SE, Waterloo, 1978, 7.5-minute
SW, Lodi South, 1976, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

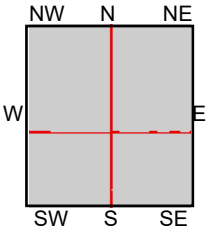
Historical Topo Map

1968



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



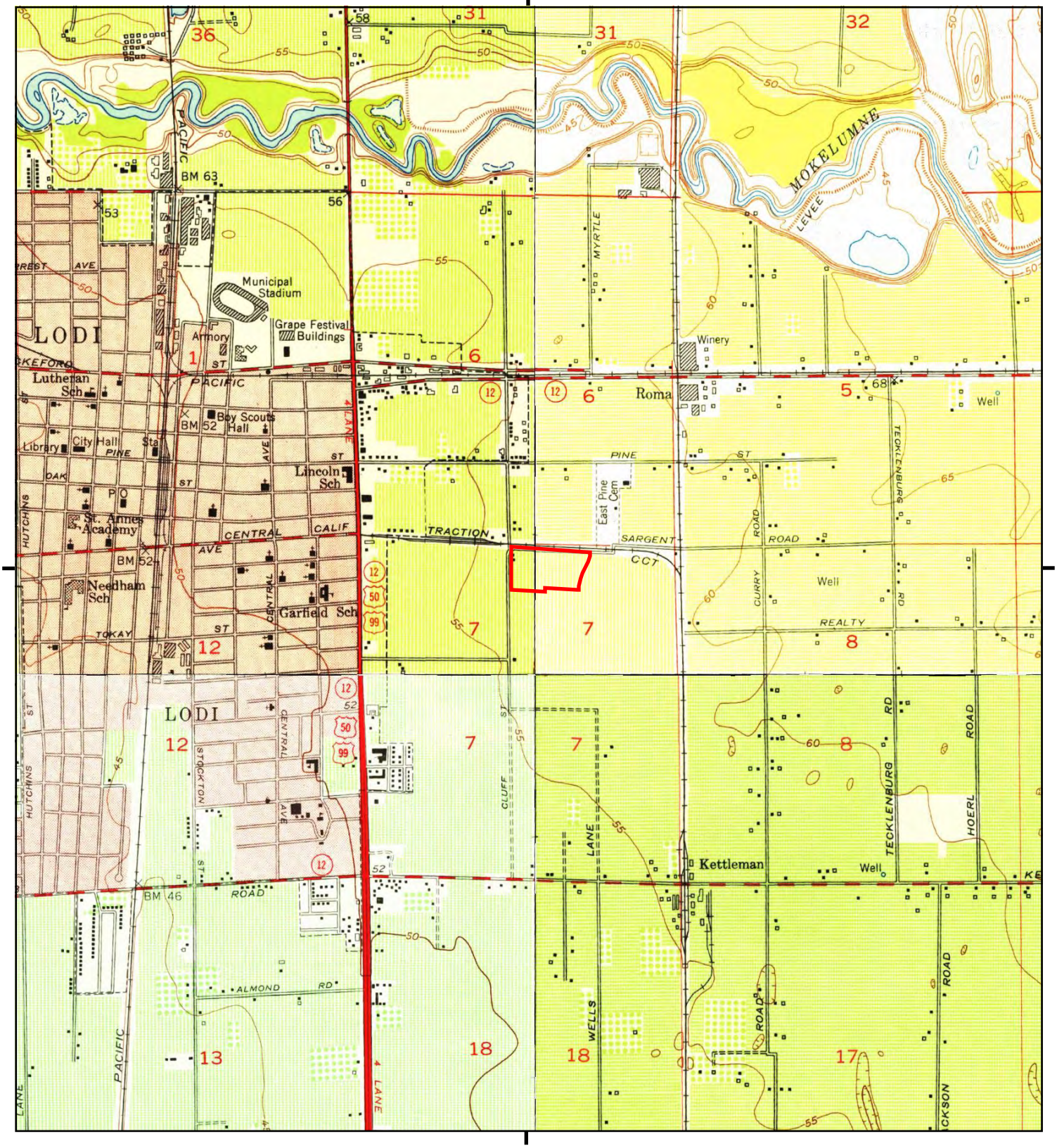
TP, Lodi North, 1968, 7.5-minute
NE, Lockeford, 1968, 7.5-minute
SE, Waterloo, 1968, 7.5-minute
SW, Lodi South, 1968, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

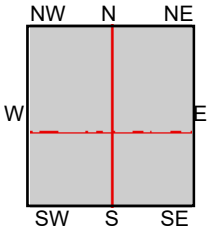
Historical Topo Map

1953



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



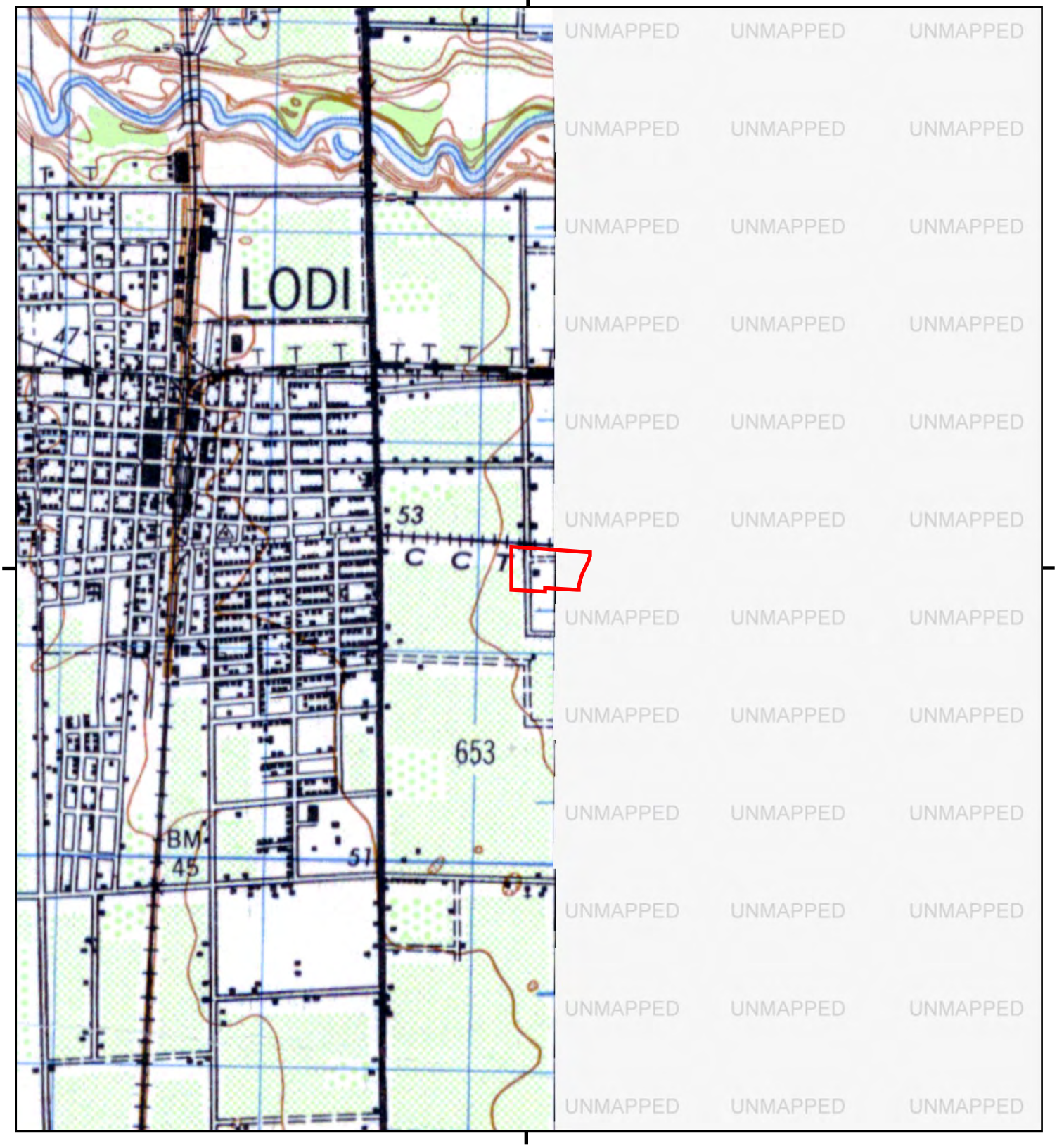
TP, Lodi North, 1953, 7.5-minute
NE, Lockeford, 1953, 7.5-minute
SE, Waterloo, 1953, 7.5-minute
SW, Lodi South, 1953, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

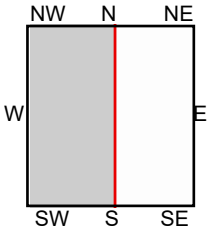
Historical Topo Map

1947



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



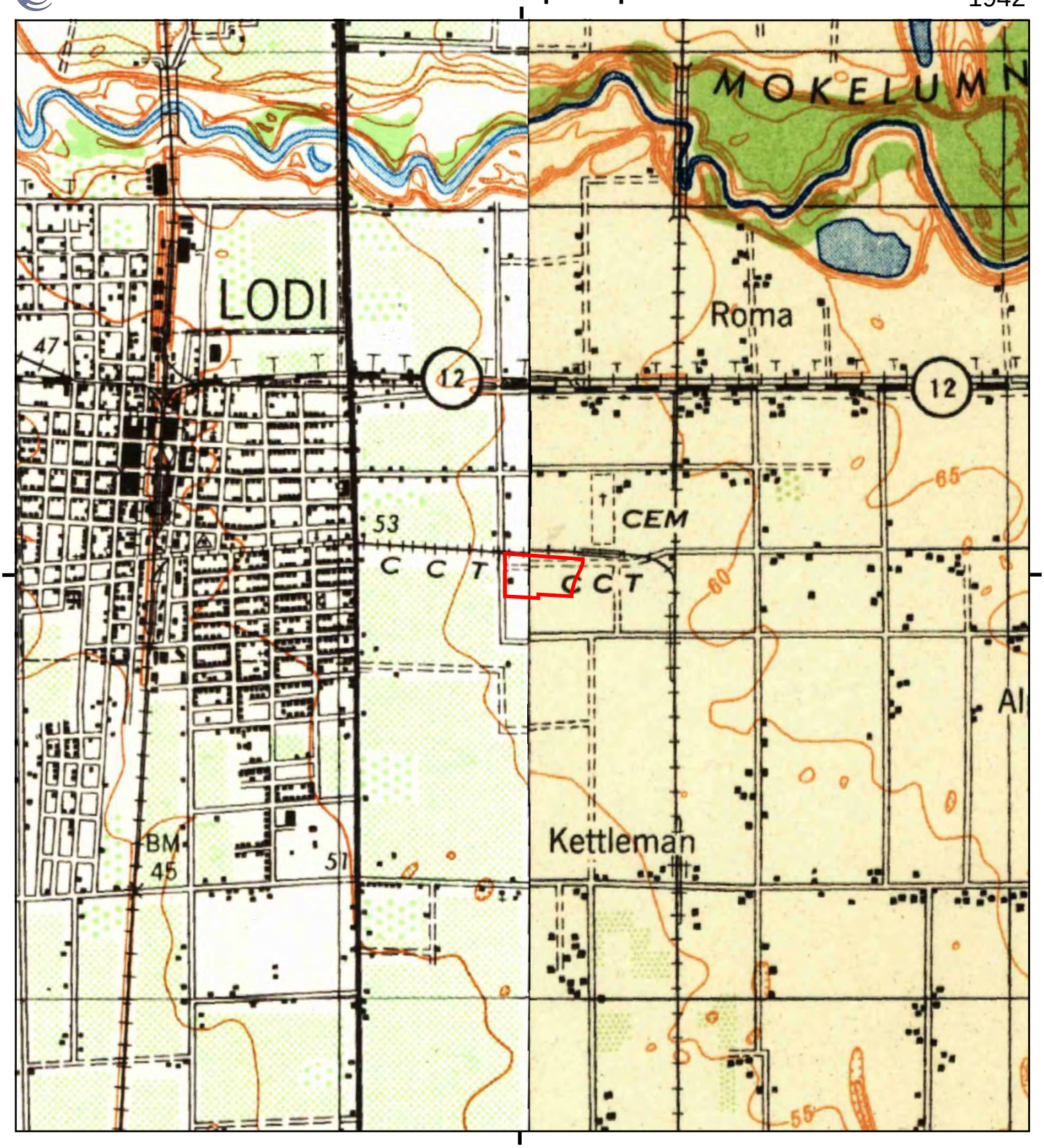
TP, LODI, 1947, 15-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

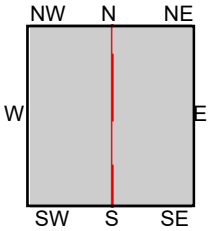
Historical Topo Map

1942



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



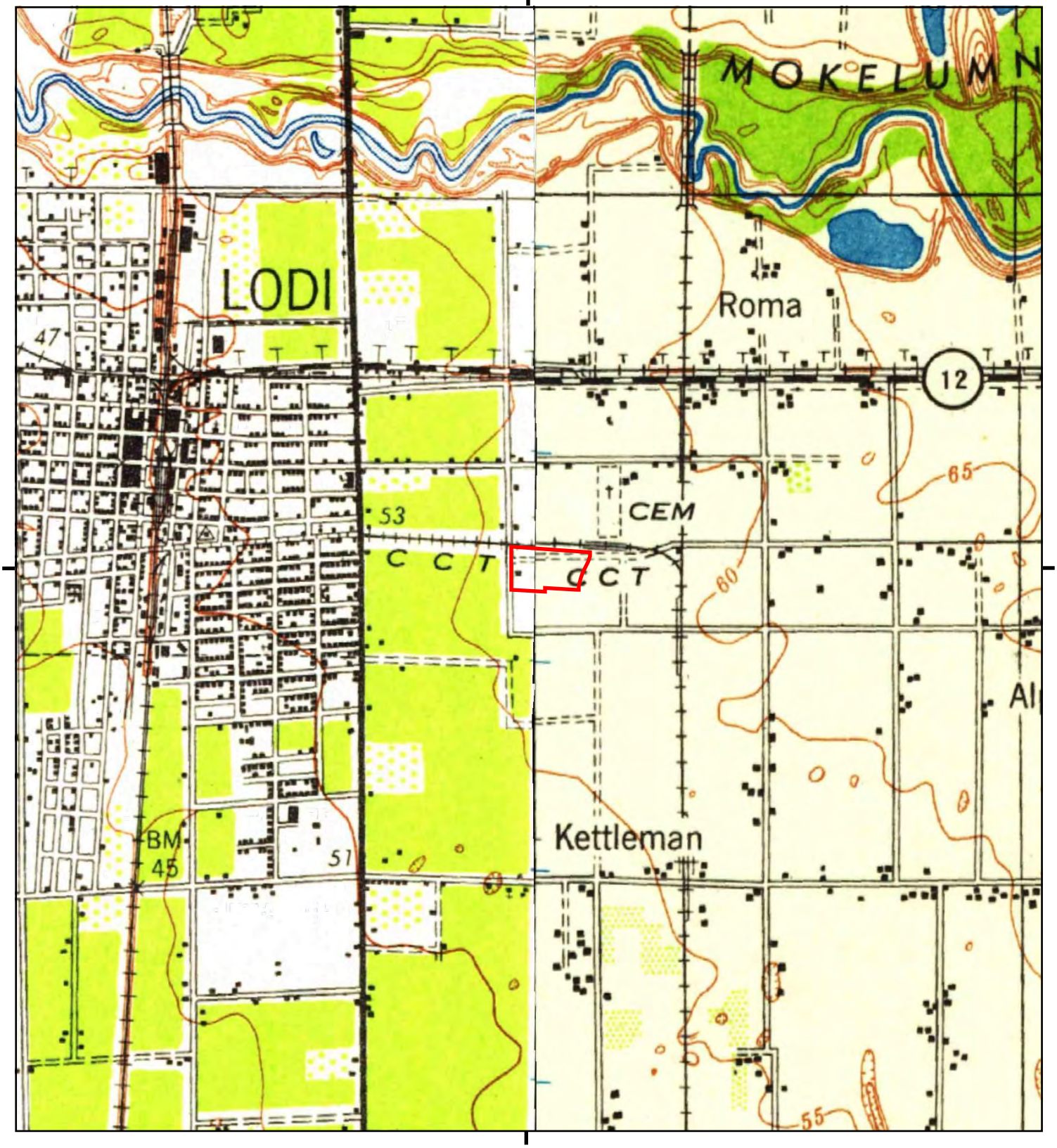
TP, Lodi, 1942, 15-minute
E, Bellota, 1942, 15-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

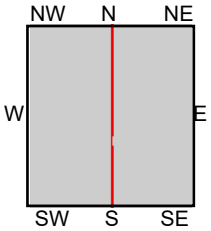
Historical Topo Map

1939



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



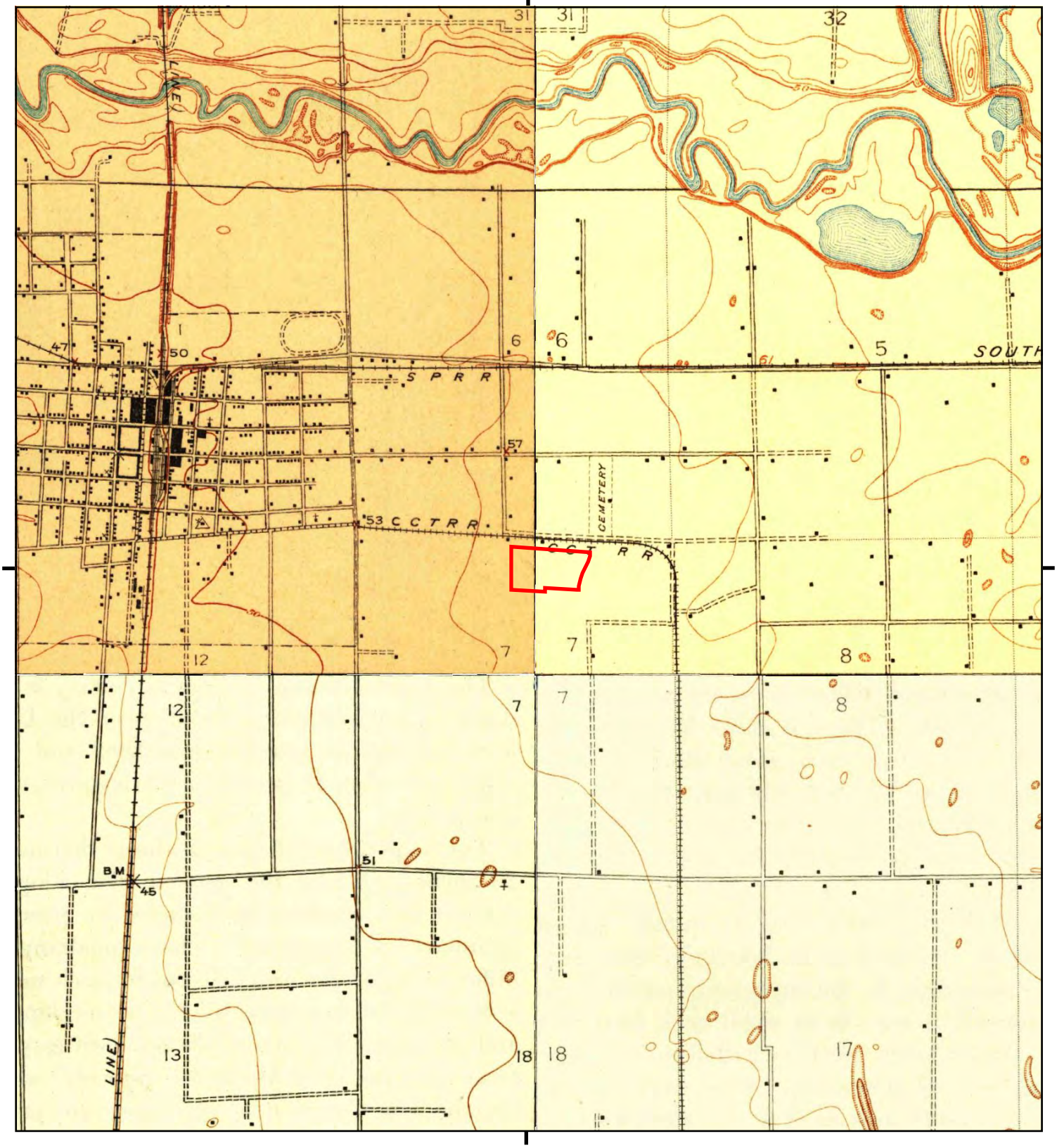
TP, Lodi, 1939, 15-minute
E, Bellota, 1939, 15-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

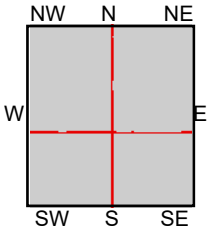
Historical Topo Map

1908, 1910



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5



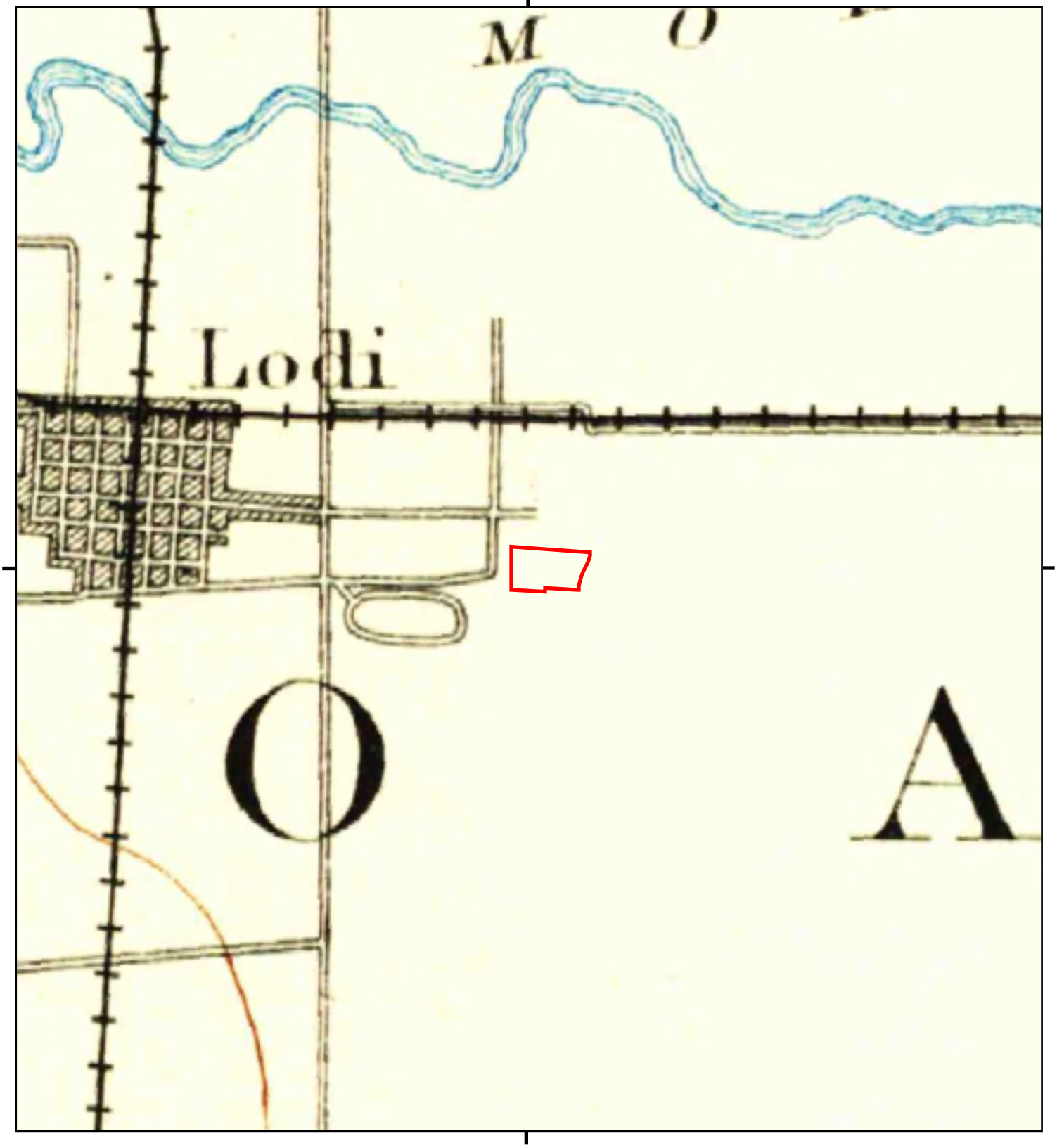
TP, Woodbridge, 1910, 7.5-minute
NE, Lockeford, 1908, 7.5-minute
SE, Waterloo, 1908, 7.5-minute
SW, Castle, 1910, 7.5-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

Historical Topo Map

1894



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, Lodi, 1894, 30-minute

SITE NAME: PG&E Lodi Thurman Substation
ADDRESS: 1215 THURMAN ST
Lodi, CA 95240
CLIENT: ERM - West, Inc.

N

PG&E Lodi Thurman Substation

1215 THURMAN ST

Lodi, CA 95240

Inquiry Number: 7000871.8

May 31, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/31/22

Site Name:

PG&E Lodi Thurman Substatio
1215 THURMAN ST
Lodi, CA 95240
EDR Inquiry # 7000871.8

Client Name:

ERM - West, Inc.
1277 Treat Blvd
Walnut Creek, CA 94597
Contact: Arjun Sarkar

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Search Results:

Year	*Scale*	*Details*	*Source*
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
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1975	1"=500'	Flight Date: November 08, 1975	Cartwright
1972	1"=500'	Flight Date: September 21, 1972	USGS
1963	1"=500'	Flight Date: June 03, 1963	USDA
1957	1"=500'	Flight Date: July 12, 1957	USDA
1940	1"=500'	Flight Date: May 26, 1940	USDA
1937	1"=500'	Flight Date: August 14, 1937	USDA

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INQUIRY #: 7000871.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 2006
= 500'
N
EDR

UNMAPPED
INQUIRY #: 7000871.8
YEAR: 1998
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 1993
= 500'
N
EDR
Subject boundary not shown because it exceeds image extent or image is not georeferenced.

INQUIRY #: 7000871.8
YEAR: 1984
= 500'
N
EDR

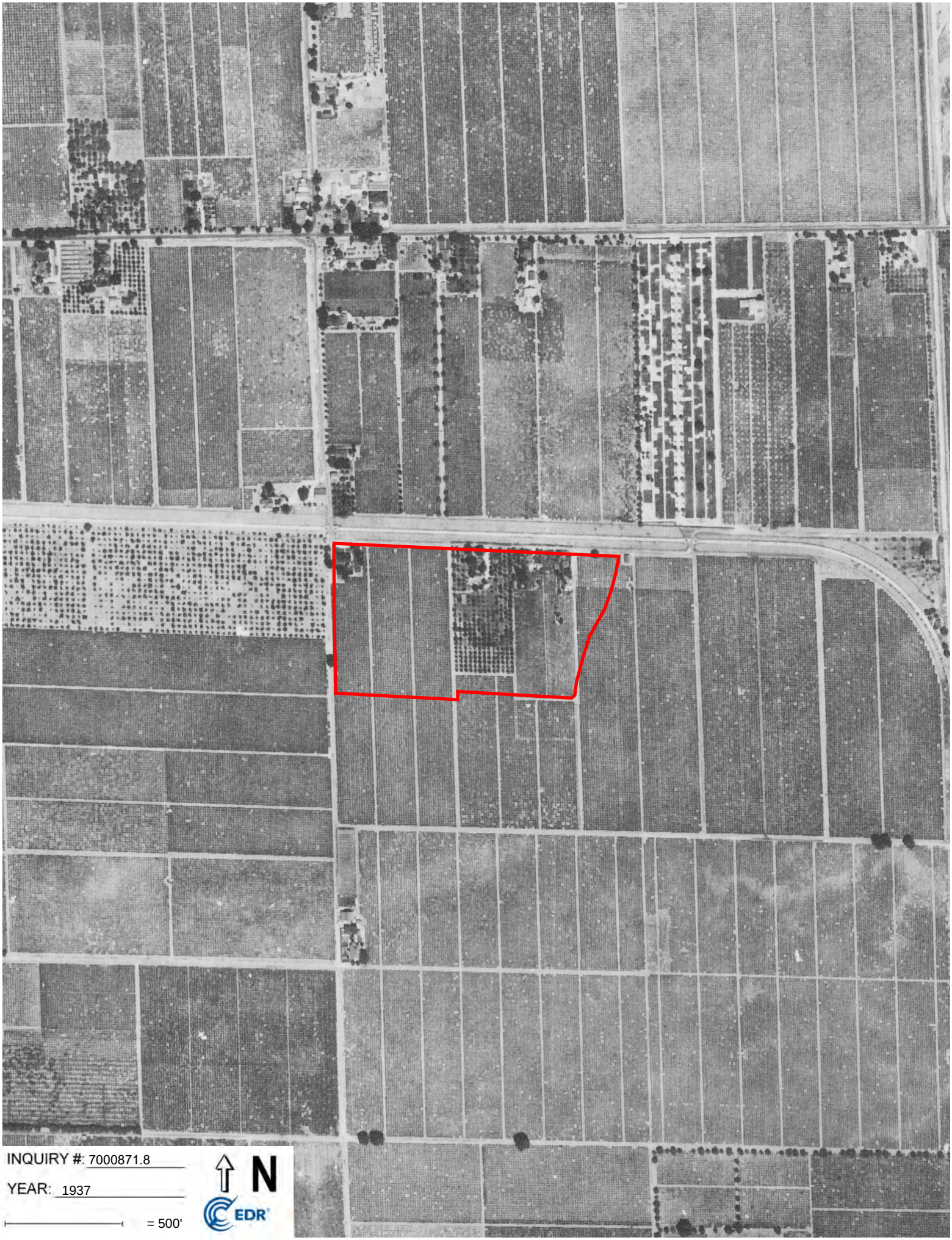
INQUIRY #: 7000871.8
YEAR: 1975
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 1972
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 1957
= 500'
N
EDR

INQUIRY #: 7000871.8
YEAR: 1940
= 500'
N
EDR


INQUIRY #: 7000871.8
YEAR: 1937
= 500'
N
EDR

PG&E Lodi Thurman Substation

1215 THURMAN ST

Lodi, CA 95240

Inquiry Number: 7000871.3

May 31, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/31/22

Site Name:	Client Name:
PG&E Lodi Thurman Substatio	ERM - West, Inc.
1215 THURMAN ST	1277 Treat Blvd
Lodi, CA 95240	Walnut Creek, CA 94597
EDR Inquiry # 7000871.3	Contact: Arjun Sarkar

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by ERM - West, 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 # 68D1-41EF-BAC4

PO # NA

Project PG&E Lodi Thurman Substation

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: 68D1-41EF-BAC4

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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PG&E Lodi Thurman Substation
1215 THURMAN ST
Lodi, CA 95240

Inquiry Number: 7000871.5
June 03, 2022

The EDR-City Directory Image Report

Environmental Data Resources Inc

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

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Executive Summary

Findings

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 city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2017	☑	☐	EDR Digital Archive
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1996	☑	☐	POLK DIRECTORY CO
1993	☐	☐	POLK DIRECTORY CO
1988	☐	☐	POLK DIRECTORY CO
1983	☐	☐	POLK DIRECTORY CO
1978	☐	☐	POLK DIRECTORY CO
1973	☐	☐	POLK DIRECTORY CO
1968	☐	☐	POLK DIRECTORY CO
1963	☐	☐	POLK DIRECTORY CO
1959	☐	☐	POLK DIRECTORY CO

EXECUTIVE SUMMARY

Year	Target Street	Cross Street	Source

FINDINGS

TARGET PROPERTY STREET

1215 THURMAN ST
Lodi, CA 95240

Year	*CD Image*	*Source*	
E THURMAN RD			
2000	pg A5	EDR Digital Archive	
THURMAN ST			
2017	pg A1	EDR Digital Archive	
2014	pg A2	EDR Digital Archive	
2010	pg A3	EDR Digital Archive	
2005	pg A4	EDR Digital Archive	
1996	pg 0	POLK DIRECTORY CO	Street not listed in Source
1993	-	POLK DIRECTORY CO	Street not listed in Source
1988	-	POLK DIRECTORY CO	Street not listed in Source
1983	-	POLK DIRECTORY CO	Street not listed in Source
1978	-	POLK DIRECTORY CO	Street not listed in Source
1973	-	POLK DIRECTORY CO	Street not listed in Source
1968	-	POLK DIRECTORY CO	Street not listed in Source
1963	-	POLK DIRECTORY CO	Street not listed in Source
1959	-	POLK DIRECTORY CO	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

THURMAN ST 2017

1038	KOEHLER HEATING & AIR CONDITIONING
1150	SWEETENER PRODUCTS
	SWEETENER PRODUCTS CO
1250	SCHAEFER SYSTEMS LLC
1310	SCIENTIFIC SPECIALTIES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

THURMAN ST 2014

1038	KOEHLER HEATING & AIR CONDITIONING
1150	SWEETENER PRODUCTS
	SWEETENER PRODUCTS CO
1250	SCHAEFER SYSTEMS LLC
1310	SCIENTIFIC SPECIALTIES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

THURMAN ST 2010

1038	KOEHLER HEATING & AC
1150	SWEETENER PRODUCTS CO
1250	SCHAEFER SYSTEMS
1310	SCIENTIFIC SPECIALTIES INC
1330	AMERICAN MASTER TECH

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

THURMAN ST 2005

1150	SWEETENER PRODUCTS CO
1250	SCHAEFER SYSTEMS
1310	SCIENTIFIC SPECIALTIES INC
1330	AMERICAN MASTER TECH SCIENTIFIC INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

E THURMAN RD 2000

1150 SWEETENER PRODUCTS COMPANY
1250 ARKAY PLASTICS CALIF

APPENDIX C OTHER PERTINENT DOCUMENTS

No Files Exist

APPENDIX D ENVIRONMENTAL REGULATORY DATABASE REPORT

PG&E Lodi Thurman Substation
1215 THURMAN ST
Lodi, CA 95240

Inquiry Number: 7000871.2s
May 31, 2022

The EDR Radius Map™ Report with GeoCheck®

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1215 THURMAN ST
LODI, CA 95240

COORDINATES

Latitude (North):	38.1294860 - 38ˆ 7' 46.14''
Longitude (West):	121.2514080 - 121ˆ 15' 5.06''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	653260.9
UTM Y (Meters):	4221420.0
Elevation:	60 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12021629 LODI NORTH, CA
Version Date:	2018
Northeast Map:	12021627 LOCKEFORD, CA
Version Date:	2018
Southeast Map:	12021665 WATERLOO, CA
Version Date:	2018
Southwest Map:	12021631 LODI SOUTH, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140628
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1215 THURMAN ST
LODI, CA 95240

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CITY OF LODI	1215 THURMAN STREET	FINDS		TP
A2	CALPEAK POWER-MIDWAY	1215 THURMAN ST	HWTS		TP
A3	LODI WATER DIV - WEL	1215 THURMAN ST	CERS		TP
A4	CITY OF LODI	1215 THURMAN ST - WE	EMI		TP
A5	CITY OF LODI - WELL	1215 THURMAN STREET	EMI, CERS		TP
A6	LODI ELECTRIC ENERGY	1215 THURMAN ST	CIWQS		TP
A7	LODI ELEC UTIL	1215 THURMAN ST	CERS		TP
B8	SCHAEFER SYSTEMS INT	1250 E THURMAN RD	HAZNET, NPDES, HWTS	Lower	68, 0.013, South
B9	SCHAEFER SYTEMS LLC	1250 E THURMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	Lower	68, 0.013, South
B10	SCHAEFER SYSTEMS LLC	1250 E THURMAN RD	HAZNET, HWTS	Lower	68, 0.013, South
C11	SCIENTIFIC SPECIALTI	1310 THURMAN ST	HAZNET, HWTS	Lower	109, 0.021, SE
C12	R & L CARRIERS	1330 THURMAN ST	CERS HAZ WASTE, HAZNET, NPDES, CIWQS, CERS, HWTS	Lower	112, 0.021, ESE
C13	AMERICAN MASTERTECH	1330 THURMAN ST	HAZNET	Lower	112, 0.021, ESE
14	SWEETENER PRODUCTS I	1150 E THURMAN ST	CERS HAZ WASTE, CERS, HWTS	Lower	220, 0.042, SW
D15	LIN DON MACHINING IN	270 COMMERCE ST	HAZNET, HWTS	Higher	301, 0.057, NE
D16	WESTSIDE GARAGE AUTO	226 COMMERCE ST S	EDR Hist Auto	Higher	433, 0.082, NE
D17	DARREN YESCAS DBA EN	200 COMMERCE ST STE	HAZNET, HWTS	Higher	563, 0.107, NE
D18	JOE'S AUTOMOTIVE OF	200 COMMERCE ST STE	HAZNET, HWTS	Higher	563, 0.107, NE
D19	JOES AUTOMOTIVE OF L	200 COMMERCE ST #101	CERS HAZ WASTE, CERS	Higher	563, 0.107, NE
D20	BILL COOK	200 COMMERCE ST	HAZNET, HWTS	Higher	563, 0.107, NE
D21	END OF THE LINE AUTO	200 COMMERCE ST STE	HAZNET, HWTS	Higher	563, 0.107, NE
22	PREMIER FINISHING	903 E LODI AVE	HAZNET, HWTS	Lower	609, 0.115, NW
E23	CERTAINTEED CORP	300 SOUTH BECKMAN RO	RCRA-SQG, SWEEPS UST, HIST UST, CA FID UST, CIWQS	Lower	671, 0.127, West
E24	TRIANGLE PACIFIC COR	300 S BECKMAN RD	UST	Lower	671, 0.127, West
E25	NORTH AMERICAN SPECI	300 S BECKMAN RD	CERS HAZ WASTE, CERS TANKS, CERS	Lower	671, 0.127, West
F26	B&G INDUSTRIES	100 S CLUFF AVE	SEMS-ARCHIVE	Higher	709, 0.134, NNW
F27	B & G INDUSTRIES	100 S CLUFF AVE	ENVIROSTOR	Higher	709, 0.134, NNW
F28	TOKAY VALLEY RECYCLI	60 S CLUFF AVE	SWRCY, NPDES, CERS	Lower	838, 0.159, North
29	GUARANTEE REPAIR SER	101 COMMERCE ST	CERS HAZ WASTE, CERS	Lower	931, 0.176, NNE
G30	HEARTLAND STEEL PROD	213 S KELLY ST	UST	Lower	955, 0.181, NW
G31	LODI METAL TECH,INC	213 SO. KELLY STREET	RCRA-LQG, ENVIROSTOR, LUST, CERS HAZ WASTE, SWEEPS	Lower	955, 0.181, NW
G32	LODI METAL TECH	213 SOUTH KELLY STRE	RGA LUST	Lower	955, 0.181, NW
H33	SHANDS TRUCK REPAIR	885 E LODI AVE STE A	EDR Hist Auto	Lower	956, 0.181, WNW
H34	SHANDS DIESEL TRUCK	885 E LODI AVE A	CERS HAZ WASTE, CERS	Lower	956, 0.181, WNW
35	LUSTRE CAL NAMEPLATE	715 S GUILD AVE	RCRA-SQG, CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	957, 0.181, SE
G36	HEARTLAND STEEL PROD	213 KELLY STREET	RCRA-LQG	Lower	986, 0.187, NW
G37	LODI METAL TECH (CLO	213 KELLY ST S	RGA LUST	Lower	986, 0.187, NW
G38	LODI METAL TECH	213 KELLY ST S	RGA LUST	Lower	986, 0.187, NW
G39	NOBUO KISHIDA	177 SO KELLY ST	HIST UST	Lower	1033, 0.196, NW

MAPPED SITES SUMMARY

Target Property Address:
1215 THURMAN ST
LODI, CA 95240

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H40	LODI READY MIX	851 LODI AVE E	LUST, Cortese, CERS	Lower	1048, 0.198, WNW
41	PACIFIC COAST PRODUC	650 S GUILD	CERS HAZ WASTE, CERS	Higher	1097, 0.208, ESE
I42	CEPHEID - BUILDING 3	850 THURMAN ST	UST	Lower	1109, 0.210, WSW
I43	CEPHEID - BUILDING 3	850 THURMAN ST	CERS HAZ WASTE, CERS	Lower	1109, 0.210, WSW
I44	ARMOR STRUXX LLC	850 THURMAN ST	UST	Lower	1109, 0.210, WSW
J45	LODI LUMBER CO (CLOS	1025 INDUSTRIAL WAY	RGA LUST	Lower	1125, 0.213, SSW
J46	LODI LUMBER COMPANY	1025 INDUSTRIAL WAY	UST	Lower	1125, 0.213, SSW
J47	LODI LUMBER CO	1025 INDUSTRIAL WAY	RGA LUST	Lower	1125, 0.213, SSW
J48	LODI LUMBER CO	1025 INDUSTRIAL	LUST, HIST UST, HIST CORTESE	Lower	1125, 0.213, SSW
J49	LODI LUMBER COMPANY	1025 INDUSTRIAL WAY	SWEEPS UST, CA FID UST	Lower	1125, 0.213, SSW
J50	LODI LUMBER CO	1025 INDUSTRIAL WAY	LUST, Cortese, CERS	Lower	1125, 0.213, SSW
J51	LODI LUMBER COMPANY	1025 INDUSTRIAL WAY	RGA LUST	Lower	1125, 0.213, SSW
G52	NOBUO KISHIDA	177 KELLY ST	HIST UST	Lower	1133, 0.215, NW
G53	NOBUO KISHIDA	177 KELLY ST	SWEEPS UST, CA FID UST	Lower	1133, 0.215, NW
G54	R&R MCCULLOUGH MOBIL	177 KELLY ST	UST	Lower	1133, 0.215, NW
G55	R&R MCCULLOUGH MOBIL	177 KELLY ST	CERS HAZ WASTE, CERS	Lower	1133, 0.215, NW
K56	WESTERN RADIATOR SVC	12 S CLUFF AVE	CERS HAZ WASTE, CERS	Lower	1159, 0.220, North
J57	HONDAS PLUS	922 #K INDUSTRIAL WA	RCRA-SQG, FINDS, ECHO	Lower	1170, 0.222, South
H58	KNIFE RIVER LODI PLA	851 E LODI AVE	CERS HAZ WASTE, CERS	Lower	1207, 0.229, WNW
H59	LODI READY MIX & BUI	851 E LODI AVE	HIST UST, HIST CORTESE	Lower	1207, 0.229, WNW
H60	LODI READY MIX	851 EAST LODI AVENUE	RGA LUST	Lower	1207, 0.229, WNW
H61	LODI READY MIX & BLD	851 E LODI AVE	UST	Lower	1207, 0.229, WNW
H62	LODI READY MIX & BLD	851 E LODI AVE	SWEEPS UST, HIST UST, CA FID UST, EMI, WDS, CERS	Lower	1207, 0.229, WNW
K63	PRIMA-CAST & MFG INC	1220 E PINE ST	SWEEPS UST, HIST UST, CA FID UST	Lower	1241, 0.235, North
K64	PRIMA-CAST & MFG. IN	1220 E PINE ST	HIST UST	Lower	1241, 0.235, North
K65	PRIMA-CAST & MFG INC	1220 E PINE ST	UST	Lower	1241, 0.235, North
J66	MILLER PACKING CO	1122 INDUSTRIAL WAY	CERS HAZ WASTE, NPDES, CERS	Lower	1248, 0.236, SSW
K67	E F KLUDT & SONS, IN	1126 E PINE ST	HIST UST	Lower	1255, 0.238, NNW
K68	E F KLUDT AND SONS I	1126 E PINE STREET	HIST UST, HAZNET, HWTS	Lower	1255, 0.238, NNW
K69	E F KLUDT & SONS INC	1126 E PINE ST	AST, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS,...	Lower	1255, 0.238, NNW
K70	E F KLUDT & SONS INC	1126 E PINE ST	UST	Lower	1255, 0.238, NNW
K71	E.F. KLUDT & SONS, I	1126 E PINE ST	SWEEPS UST, CA FID UST, EMI, CERS	Lower	1255, 0.238, NNW
K72	E F KLUDT & SONS INC	1126 E PINE ST	UST	Lower	1255, 0.238, NNW
L73	GRIFFIN/SLATE TOWN R	1350 E PINE ST	SWEEPS UST, CA FID UST	Lower	1283, 0.243, NNE
L74	GRIFFIN/SLATE TOWN R	1350 E PINE ST	UST	Lower	1283, 0.243, NNE
J75	CREATIVE IMAGE AUTO	1024 INDUSTRIAL WY U	EMI, MWMP	Lower	1287, 0.244, SSW
M76	FORMER LUMBER DISTRI	1240 E PINE ST	HIST UST	Lower	1296, 0.245, North
M77	R & L GRIFFIN	1240 E PINE ST	UST	Lower	1296, 0.245, North
M78	R & L GRIFFIN	1240 E PINE ST	SWEEPS UST, HIST UST, CA FID UST	Lower	1296, 0.245, North

MAPPED SITES SUMMARY

Target Property Address:
1215 THURMAN ST
LODI, CA 95240

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	JIM THORPE OIL INC	351 BECKMAN RD	UST	Lower	1316, 0.249, West
80	S.J. MOSQUITO ABATEM	200 BECKMAN	LUST, Cortese, HIST CORTESE, CERS	Lower	1441, 0.273, WNW
N81	PINKERTON FOUNDRY	32 N CLUFF	ENVIROSTOR, EMI	Lower	1484, 0.281, North
N82	AMERICAN DUTCH FOUND	42 CLUFF	LUST, Cortese, HIST CORTESE, CERS	Lower	1592, 0.302, North
83	LUSD TRANSPORTATION	820 CLUFF	LUST, Cortese, HIST CORTESE, CERS	Lower	1641, 0.311, South
O84	CAL TRANS LODI MAINT	845 PINE ST E	LUST, Cortese, CERS	Lower	1695, 0.321, NW
N85	PINKERTON FOUNDRY	42 NORTH CLUFF AVENU	RGA LUST	Lower	1749, 0.331, North
O86	CAL TRANS LODI MAINT	845 EAST PINE	RGA LUST	Lower	1797, 0.340, NW
P87	PART CONTAINER CORP	1400 VICTOR RD	RGA LUST	Higher	2012, 0.381, NE
P88	PART CONTAINER CORP	1400 VICTOR	LUST, CHMIRS, Cortese, HIST CORTESE, CERS	Higher	2012, 0.381, NE
89	MATAGA OLDS, BUICK	880 BECKMAN	LUST, Cortese, HIST CORTESE, CERS	Lower	2131, 0.404, SW
Q90	DON KELLER TRUCKING	940 VICTOR	LUST, Cortese, HIST CORTESE, CERS	Lower	2208, 0.418, NNW
Q91	DON KELLER TRUCKING	940 VICTOR RD	RGA LUST	Lower	2208, 0.418, NNW
R92	TERESI TRUCKING	900 1/2 VICTOR RD	RGA LUST	Lower	2256, 0.427, NNW
R93	TERESI TRUCKING	900-1/2 VICTOR RD	RGA LUST	Lower	2256, 0.427, NNW
R94	TERESI TRUCKING	900-1/2 VICTOR RD E	RGA LUST	Lower	2256, 0.427, NNW
R95	TERESI TRUCKING LLC	900 1/2 VICTOR ROAD	RCRA-LQG, LUST, SWEEPS UST, FINDS, ECHO, Cortese,...	Lower	2256, 0.427, NNW
R96	S.J. MOSQUITO ABATEM	200 NORTH BECKMAN RO	RGA LUST	Lower	2339, 0.443, NNW
S97	RIGHTWAY INCORPORATE	200 CHEROKEE LN ROAD	LUST, Cortese, CERS	Lower	2374, 0.450, WNW
T98	CHEROKEE SERVICE CEN	303 CHEROKEE LN S	LUST, Cortese, CERS	Lower	2386, 0.452, WNW
S99	ARCO #0760	225 CHEROKEE LN S	LUST, Cortese, CERS	Lower	2423, 0.459, WNW
S100	ARCO STATION #760	225 SOUTH CHEROKEE L	RGA LUST	Lower	2463, 0.466, WNW
T101	CHEROKEE SERVICE CEN	303 SOUTH CHEROKEE	RGA LUST	Lower	2506, 0.475, West
102	LODI DOOR INC	1220 VICTOR RD	RCRA-SQG, ENVIROSTOR, FINDS, ECHO	Lower	2558, 0.484, North
U103	ROBERTS PETROLEUM SE	930 E VICTOR RD	LUST, CPS-SLIC, SWEEPS UST, CA FID UST, Cortese,...	Lower	2579, 0.488, NNW
U104	ROBERTS PETROLEUM SE	930 VICTOR RD E	RGA LUST	Lower	2579, 0.488, NNW
U105	ROBERTS PETROLEUM SE	930 VICTOR RD E	RGA LUST	Lower	2579, 0.488, NNW
U106	ROBERTS PETROLEUM SE	930 EAST VICTOR ROAD	RGA LUST	Lower	2579, 0.488, NNW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CITY OF LODI 1215 THURMAN STREET LODI, CA 95240	FINDS Registry ID:: 110038028746	N/A
CALPEAK POWER-MIDWAY 1215 THURMAN ST LODI, CA 95240	HWTS	N/A
LODI WATER DIV - WEL 1215 THURMAN ST LODI, CA 95240	CERS	N/A
CITY OF LODI 1215 THURMAN ST - WE LODI, CA 95240	EMI Facility Id: 3863	N/A
CITY OF LODI - WELL 1215 THURMAN STREET LODI, CA 94603	EMI Facility Id: 3863 CERS	N/A
LODI ELECTRIC ENERGY 1215 THURMAN ST LODI, CA 95240	CIWQS	N/A
LODI ELEC UTIL 1215 THURMAN ST LODI, CA 95240	CERS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

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
CPS-SLIC ..... Statewide SLIC Cases

Lists of state and tribal registered storage tanks

FEMA UST ..... Underground Storage Tank Listing
AST ..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST ..... Underground Storage Tanks on Indian Land

Lists of state and tribal voluntary cleanup sites

VCP ..... Voluntary Cleanup Program Properties

EXECUTIVE SUMMARY

INDIAN VCP..... Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System
LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
FUDS..... Formerly Used Defense Sites
DOD..... Department of Defense Sites

EXECUTIVE SUMMARY

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
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)

EXECUTIVE SUMMARY

WDR..... Waste Discharge Requirements Listing
NON-CASE INFO..... NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS..... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT..... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ..... Well Stimulation Project (GEOTRACKER)
MINES MRDS..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 01/25/2022 has revealed that there

is 1 SEMS-ARCHIVE site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B&G INDUSTRIES Site ID: 0900114 EPA Id: CAD982359184	100 S CLUFF AVE	NNW 1/8 - 1/4 (0.134 mi.)	F26	182

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 02/28/2022 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LODI METAL TECH,INC EPA ID:: CAD981369994	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.181 mi.)***	***G31***	***225***
HEARTLAND STEEL PROD EPA ID:: CAL000361178	213 KELLY STREET	NW 1/8 - 1/4 (0.187 mi.)	G36	417

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 02/28/2022 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
LUSTRE CAL NAMEPLATE EPA ID:: CAR000154922	***715 S GUILD AVE***	***SE 1/8 - 1/4 (0.181 mi.)***	***35***	***347***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORP EPA ID:: CAD094881067	***300 SOUTH BECKMAN RO***	***W 1/8 - 1/4 (0.127 mi.)***	***E23***	***166***
HONDAS PLUS EPA ID:: CAD982474686	***922 #K INDUSTRIAL WA***	***S 1/8 - 1/4 (0.222 mi.)***	***J57***	***463***

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
B & G INDUSTRIES Facility Id: 39240005 Status: No Further Action	100 S CLUFF AVE	NNW 1/8 - 1/4 (0.134 mi.)	F27	183

Lower Elevation	Address	Direction / Distance	Map ID	Page
LODI METAL TECH,INC Facility Id: 39340005 Status: Refer: Other Agency	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.181 mi.)***	***G31***	***225***
PINKERTON FOUNDRY Facility Id: 39330006 Status: Refer: Other Agency	***32 N CLUFF***	***N 1/4 - 1/2 (0.281 mi.)***	***N81***	***563***
LODI DOOR INC Facility Id: 39340006 Status: Refer: RCRA	***1220 VICTOR RD***	***N 1/4 - 1/2 (0.484 mi.)***	***102***	***631***

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
PART CONTAINER CORP Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Status: Case Closed Global Id: T0607700681	***1400 VICTOR***	***NE 1/4 - 1/2 (0.381 mi.)***	***P88***	***573***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LODI METAL TECH,INC Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 05/23/2022	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.181 mi.)***	***G31***	***225***

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700150

LODI READY MIX ***851 LODI AVE E*** ***WNW 1/8 - 1/4 (0.198 mi.)*** ***H40*** ***423***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700362

LODI LUMBER CO ***1025 INDUSTRIAL*** ***SSW 1/8 - 1/4 (0.213 mi.)*** ***J48*** ***442***
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0607700396

LODI LUMBER CO ***1025 INDUSTRIAL WAY*** ***SSW 1/8 - 1/4 (0.213 mi.)*** ***J50*** ***445***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

S.J. MOSQUITO ABATEM ***200 BECKMAN*** ***WNW 1/4 - 1/2 (0.273 mi.)*** ***80*** ***560***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700152

AMERICAN DUTCH FOUND ***42 CLUFF*** ***N 1/4 - 1/2 (0.302 mi.)*** ***N82*** ***564***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700223

LUSD TRANSPORTATION ***820 CLUFF*** ***S 1/4 - 1/2 (0.311 mi.)*** ***83*** ***567***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700460

CAL TRANS LODI MAINT ***845 PINE ST E*** ***NW 1/4 - 1/2 (0.321 mi.)*** ***O84*** ***569***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700365

MATAGA OLDS, BUICK ***880 BECKMAN*** ***SW 1/4 - 1/2 (0.404 mi.)*** ***89*** ***577***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700497

DON KELLER TRUCKING ***940 VICTOR*** ***NNW 1/4 - 1/2 (0.418 mi.)*** ***Q90*** ***580***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700731

TERESI TRUCKING LLC ***900 1/2 VICTOR ROAD*** ***NNW 1/4 - 1/2 (0.427 mi.)*** ***R95*** ***585***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700727

RIGHTWAY INCORPORATE ***200 CHEROKEE LN ROAD*** ***WNW 1/4 - 1/2 (0.450 mi.)*** ***S97*** ***621***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700852

CHEROKEE SERVICE CEN ***303 CHEROKEE LN S*** ***WNW 1/4 - 1/2 (0.452 mi.)*** ***T98*** ***623***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700209

ARCO #0760 ***225 CHEROKEE LN S*** ***WNW 1/4 - 1/2 (0.459 mi.)*** ***S99*** ***625***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Post remedial action monitoring
Global Id: T0607700245

ROBERTS PETROLEUM SE ***930 E VICTOR RD*** ***NNW 1/4 - 1/2 (0.488 mi.)*** ***U103*** ***636***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700678

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 13 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TRIANGLE PACIFIC COR Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005948	300 S BECKMAN RD	W 1/8 - 1/4 (0.127 mi.)	E24	177
HEARTLAND STEEL PROD Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0000696	213 S KELLY ST	NW 1/8 - 1/4 (0.181 mi.)	G30	223
CEPHEID - BUILDING 3 Database: UST, Date of Government Version: 12/06/2021	850 THURMAN ST	WSW 1/8 - 1/4 (0.210 mi.)	I42	433
ARMOR STRUXX LLC Database: UST, Date of Government Version: 12/06/2021	850 THURMAN ST	WSW 1/8 - 1/4 (0.210 mi.)	I44	439
LODI LUMBER COMPANY Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018	1025 INDUSTRIAL WAY	SSW 1/8 - 1/4 (0.213 mi.)	J46	439

Tank Status: 02 - Inactive, non-billable Facility Id: FA0005443				
R&R MCCULLOUGH MOBIL Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005377	177 KELLY ST	NW 1/8 - 1/4 (0.215 mi.)	G54	448
LODI READY MIX & BLD Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005447	851 E LODI AVE	WNW 1/8 - 1/4 (0.229 mi.)	H61	474
PRIMA-CAST & MFG INC Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0006151	1220 E PINE ST	N 1/8 - 1/4 (0.235 mi.)	K65	484
E F KLUDT & SONS INC Database: UST, Date of Government Version: 12/06/2021	1126 E PINE ST	NNW 1/8 - 1/4 (0.238 mi.)	K70	539
E F KLUDT & SONS INC Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Tank Status: 01 - Active, billable Facility Id: FA0003771	1126 E PINE ST	NNW 1/8 - 1/4 (0.238 mi.)	K72	550
GRIFFIN/SLATE TOWN R Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005253	1350 E PINE ST	NNE 1/8 - 1/4 (0.243 mi.)	L74	554
R & L GRIFFIN Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0005756	1240 E PINE ST	N 1/8 - 1/4 (0.245 mi.)	M77	557
JIM THORPE OIL INC Database: UST, Date of Government Version: 12/06/2021 Facility Id: FA0003773	351 BECKMAN RD	W 1/8 - 1/4 (0.249 mi.)	79	559

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOKAY VALLEY RECYCLI Cert Id: RC14663	***60 S CLUFF AVE***	***N 1/8 - 1/4 (0.159 mi.)***	***F28***	***184***

EXECUTIVE SUMMARY

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 01/18/2022 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOES AUTOMOTIVE OF L	*200 COMMERCE ST #101*	*NE 0 - 1/8 (0.107 mi.)*	*D19*	*144*
LUSTRE CAL NAMEPLATE	*715 S GUILD AVE*	*SE 1/8 - 1/4 (0.181 mi.)*	*35*	*347*
PACIFIC COAST PRODUC	*650 S GUILD*	*ESE 1/8 - 1/4 (0.208 mi.)*	*41*	*426*

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHAEFER SYTEMS LLC	*1250 E THURMAN RD*	*S 0 - 1/8 (0.013 mi.)*	*B9*	*25*
R & L CARRIERS	*1330 THURMAN ST*	*ESE 0 - 1/8 (0.021 mi.)*	*C12*	*118*
SWEETENER PRODUCTS I	*1150 E THURMAN ST*	*SW 0 - 1/8 (0.042 mi.)*	*14*	*132*
NORTH AMERICAN SPECI	*300 S BECKMAN RD*	*W 1/8 - 1/4 (0.127 mi.)*	*E25*	*178*
GUARANTEE REPAIR SER	*101 COMMERCE ST*	*NNE 1/8 - 1/4 (0.176 mi.)*	*29*	*217*
LODI METAL TECH,INC	*213 SO. KELLY STREET*	*NW 1/8 - 1/4 (0.181 mi.)*	*G31*	*225*
SHANDS DIESEL TRUCK	*885 E LODI AVE A*	*WNW 1/8 - 1/4 (0.181 mi.)*	*H34*	*339*
CEPHEID - BUILDING 3	*850 THURMAN ST*	*WSW 1/8 - 1/4 (0.210 mi.)*	*I43*	*433*
R&R MCCULLOUGH MOBIL	*177 KELLY ST*	*NW 1/8 - 1/4 (0.215 mi.)*	*G55*	*449*
WESTERN RADIATOR SVC	*12 S CLUFF AVE*	*N 1/8 - 1/4 (0.220 mi.)*	*K56*	*457*
KNIFE RIVER LODI PLA	*851 E LODI AVE*	*WNW 1/8 - 1/4 (0.229 mi.)*	*H58*	*466*
MILLER PACKING CO	*1122 INDUSTRIAL WAY*	*SSW 1/8 - 1/4 (0.236 mi.)*	*J66*	*484*
E F KLUDT & SONS INC	*1126 E PINE ST*	*NNW 1/8 - 1/4 (0.238 mi.)*	*K69*	*498*

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORP Comp Number: 2347	*300 SOUTH BECKMAN RO*	*W 1/8 - 1/4 (0.127 mi.)*	*E23*	*166*
LODI METAL TECH,INC Comp Number: 2131	*213 SO. KELLY STREET*	*NW 1/8 - 1/4 (0.181 mi.)*	*G31*	*225*
LODI LUMBER COMPANY Comp Number: 1339	*1025 INDUSTRIAL WAY*	*SSW 1/8 - 1/4 (0.213 mi.)*	*J49*	*444*
NOBUO KISHIDA Comp Number: 1340	*177 KELLY ST*	*NW 1/8 - 1/4 (0.215 mi.)*	*G53*	*447*
LODI READY MIX & BLD	*851 E LODI AVE*	*WNW 1/8 - 1/4 (0.229 mi.)*	*H62*	*475*

Comp Number: 1359				
PRIMA-CAST & MFG INC	***1220 E PINE ST***	***N 1/8 - 1/4 (0.235 mi.)***	***K63***	***482***
Comp Number: 2012				
E.F. KLUDT & SONS, I	***1126 E PINE ST***	***NNW 1/8 - 1/4 (0.238 mi.)***	***K71***	***540***
Status: A				
Tank Status: A				
Comp Number: 1364				
GRIFFIN/SLATE TOWN R	***1350 E PINE ST***	***NNE 1/8 - 1/4 (0.243 mi.)***	***L73***	***553***
Comp Number: 4116				
R & L GRIFFIN	***1240 E PINE ST***	***N 1/8 - 1/4 (0.245 mi.)***	***M78***	***558***
Comp Number: 1853				

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CERTAINTEED CORP	***300 SOUTH BECKMAN RO***	***W 1/8 - 1/4 (0.127 mi.)***	***E23***	***166***
Facility Id: 00000067253				
LODI METAL TECH,INC	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.181 mi.)***	***G31***	***225***
Facility Id: 00000000716				
NOBUO KISHIDA	177 SO KELLY ST	NW 1/8 - 1/4 (0.196 mi.)	G39	422
LODI LUMBER CO	***1025 INDUSTRIAL***	***SSW 1/8 - 1/4 (0.213 mi.)***	***J48***	***442***
Facility Id: 00000066093				
NOBUO KISHIDA	177 KELLY ST	NW 1/8 - 1/4 (0.215 mi.)	G52	447
Facility Id: 00000011269				
LODI READY MIX & BUI	***851 E LODI AVE***	***WNW 1/8 - 1/4 (0.229 mi.)***	***H59***	***473***
Facility Id: 00000019741				
LODI READY MIX & BLD	***851 E LODI AVE***	***WNW 1/8 - 1/4 (0.229 mi.)***	***H62***	***475***
PRIMA-CAST & MFG INC	***1220 E PINE ST***	***N 1/8 - 1/4 (0.235 mi.)***	***K63***	***482***
PRIMA-CAST & MFG. IN	1220 E PINE ST	N 1/8 - 1/4 (0.235 mi.)	K64	483
Facility Id: 00000050118				
E F KLUDT & SONS, IN	1126 E PINE ST	NNW 1/8 - 1/4 (0.238 mi.)	K67	489
Facility Id: 00000049996				
E F KLUDT AND SONS I	***1126 E PINE STREET***	***NNW 1/8 - 1/4 (0.238 mi.)***	***K68***	***490***
FORMER LUMBER DISTRI	1240 E PINE ST	N 1/8 - 1/4 (0.245 mi.)	M76	557
Facility Id: 00000065722				
R & L GRIFFIN	***1240 E PINE ST***	***N 1/8 - 1/4 (0.245 mi.)***	***M78***	***558***

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 01/18/2022 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHAEFER SYTEMS LLC	***1250 E THURMAN RD***	***S 0 - 1/8 (0.013 mi.)***	***B9***	***25***
NORTH AMERICAN SPECI	***300 S BECKMAN RD***	***W 1/8 - 1/4 (0.127 mi.)***	***E25***	***178***

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
E F KLUDT & SONS INC	***1126 E PINE ST***	***NNW 1/8 - 1/4 (0.238 mi.)***	***K69***	***498***

Other Ascertainable Records

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 11 HAZNET sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LIN DON MACHINING IN GEPAID: CAL000328629	***270 COMMERCE ST***	***NE 0 - 1/8 (0.057 mi.)***	***D15***	***137***
DARREN YESCAS DBA EN GEPAID: CAL000317540	***200 COMMERCE ST STE***	***NE 0 - 1/8 (0.107 mi.)***	***D17***	***139***
JOE'S AUTOMOTIVE OF GEPAID: CAL000364364	***200 COMMERCE ST STE***	***NE 0 - 1/8 (0.107 mi.)***	***D18***	***143***
BILL COOK GEPAID: CAC002654265	***200 COMMERCE ST***	***NE 0 - 1/8 (0.107 mi.)***	***D20***	***159***
END OF THE LINE AUTO GEPAID: CAL000241686	***200 COMMERCE ST STE***	***NE 0 - 1/8 (0.107 mi.)***	***D21***	***162***

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHAEFER SYSTEMS INT GEPAID: CAL000180075	***1250 E THURMAN RD***	***S 0 - 1/8 (0.013 mi.)***	***B8***	***23***
SCHAEFER SYSTEMS LLC GEPAID: CAL000204751	***1250 E THURMAN RD***	***S 0 - 1/8 (0.013 mi.)***	***B10***	***30***
SCIENTIFIC SPECIALTI GEPAID: CAL000207603	***1310 THURMAN ST***	***SE 0 - 1/8 (0.021 mi.)***	***C11***	***51***
R & L CARRIERS GEPAID: CAC002877110	***1330 THURMAN ST***	***ESE 0 - 1/8 (0.021 mi.)***	***C12***	***118***
AMERICAN MASTERTECH GEPAID: CAL000433471	1330 THURMAN ST	ESE 0 - 1/8 (0.021 mi.)	C13	131
PREMIER FINISHING GEPAID: CAL000209429	***903 E LODI AVE***	***NW 0 - 1/8 (0.115 mi.)***	***22***	***164***

EXECUTIVE SUMMARY

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PART CONTAINER CORP Reg Id: 390853	***1400 VICTOR***	***NE 1/4 - 1/2 (0.381 mi.)***	***P88***	***573***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LODI METAL TECH,INC Reg Id: 390216	***213 SO. KELLY STREET***	***NW 1/8 - 1/4 (0.181 mi.)***	***G31***	***225***
LODI LUMBER CO Reg Id: 390508	***1025 INDUSTRIAL***	***SSW 1/8 - 1/4 (0.213 mi.)***	***J48***	***442***
LODI READY MIX & BUI Reg Id: 390467	***851 E LODI AVE***	***WNW 1/8 - 1/4 (0.229 mi.)***	***H59***	***473***
S.J. MOSQUITO ABATEM Reg Id: 390218	***200 BECKMAN***	***WNW 1/4 - 1/2 (0.273 mi.)***	***80***	***560***
AMERICAN DUTCH FOUND Reg Id: 390303	***42 CLUFF***	***N 1/4 - 1/2 (0.302 mi.)***	***N82***	***564***
LUSD TRANSPORTATION Reg Id: 390584	***820 CLUFF***	***S 1/4 - 1/2 (0.311 mi.)***	***83***	***567***
MATAGA OLDS, BUICK Reg Id: 390638	***880 BECKMAN***	***SW 1/4 - 1/2 (0.404 mi.)***	***89***	***577***
DON KELLER TRUCKING Reg Id: 390909	***940 VICTOR***	***NNW 1/4 - 1/2 (0.418 mi.)***	***Q90***	***580***
ROBERTS PETROLEUM SE Reg Id: 390850	***930 E VICTOR RD***	***NNW 1/4 - 1/2 (0.488 mi.)***	***U103***	***636***

MWMP: 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.

A review of the MWMP list, as provided by EDR, and dated 02/17/2022 has revealed that there is 1 MWMP site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CREATIVE IMAGE AUTO Registration Number: TS-138	***1024 INDUSTRIAL WY U***	***SSW 1/8 - 1/4 (0.244 mi.)***	***J75***	***555***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EXECUTIVE SUMMARY

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTSIDE GARAGE AUTO	226 COMMERCE ST S	NE 0 - 1/8 (0.082 mi.)	D16	138

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHANDS TRUCK REPAIR	885 E LODI AVE STE A	WNW 1/8 - 1/4 (0.181 mi.)	H33	338

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: 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.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 20 RGA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PART CONTAINER CORP	1400 VICTOR RD	NE 1/4 - 1/2 (0.381 mi.)	P87	572

Lower Elevation	Address	Direction / Distance	Map ID	Page
LODI METAL TECH	213 SOUTH KELLY STRE	NW 1/8 - 1/4 (0.181 mi.)	G32	338
LODI METAL TECH (CLO	213 KELLY ST S	NW 1/8 - 1/4 (0.187 mi.)	G37	420
LODI METAL TECH	213 KELLY ST S	NW 1/8 - 1/4 (0.187 mi.)	G38	421
LODI LUMBER CO (CLOS	1025 INDUSTRIAL WAY	SSW 1/8 - 1/4 (0.213 mi.)	J45	439
LODI LUMBER CO	1025 INDUSTRIAL WAY	SSW 1/8 - 1/4 (0.213 mi.)	J47	440
LODI LUMBER COMPANY	1025 INDUSTRIAL WAY	SSW 1/8 - 1/4 (0.213 mi.)	J51	446
LODI READY MIX	851 EAST LODI AVENUE	WNW 1/8 - 1/4 (0.229 mi.)	H60	474
PINKERTON FOUNDRY	42 NORTH CLUFF AVENU	N 1/4 - 1/2 (0.331 mi.)	N85	571
CAL TRANS LODI MAINT	845 EAST PINE	NW 1/4 - 1/2 (0.340 mi.)	O86	572
DON KELLER TRUCKING	940 VICTOR RD	NNW 1/4 - 1/2 (0.418 mi.)	Q91	582
TERESI TRUCKING	900 1/2 VICTOR RD	NNW 1/4 - 1/2 (0.427 mi.)	R92	583
TERESI TRUCKING	900-1/2 VICTOR RD	NNW 1/4 - 1/2 (0.427 mi.)	R93	584
TERESI TRUCKING	900-1/2 VICTOR RD E	NNW 1/4 - 1/2 (0.427 mi.)	R94	584
S.J. MOSQUITO ABATEM	200 NORTH BECKMAN RO	NNW 1/4 - 1/2 (0.443 mi.)	R96	620
ARCO STATION #760	225 SOUTH CHEROKEE L	WNW 1/4 - 1/2 (0.466 mi.)	S100	631
CHEROKEE SERVICE CEN	303 SOUTH CHEROKEE	W 1/4 - 1/2 (0.475 mi.)	T101	631
ROBERTS PETROLEUM SE	930 VICTOR RD E	NNW 1/4 - 1/2 (0.488 mi.)	U104	653

EXECUTIVE SUMMARY

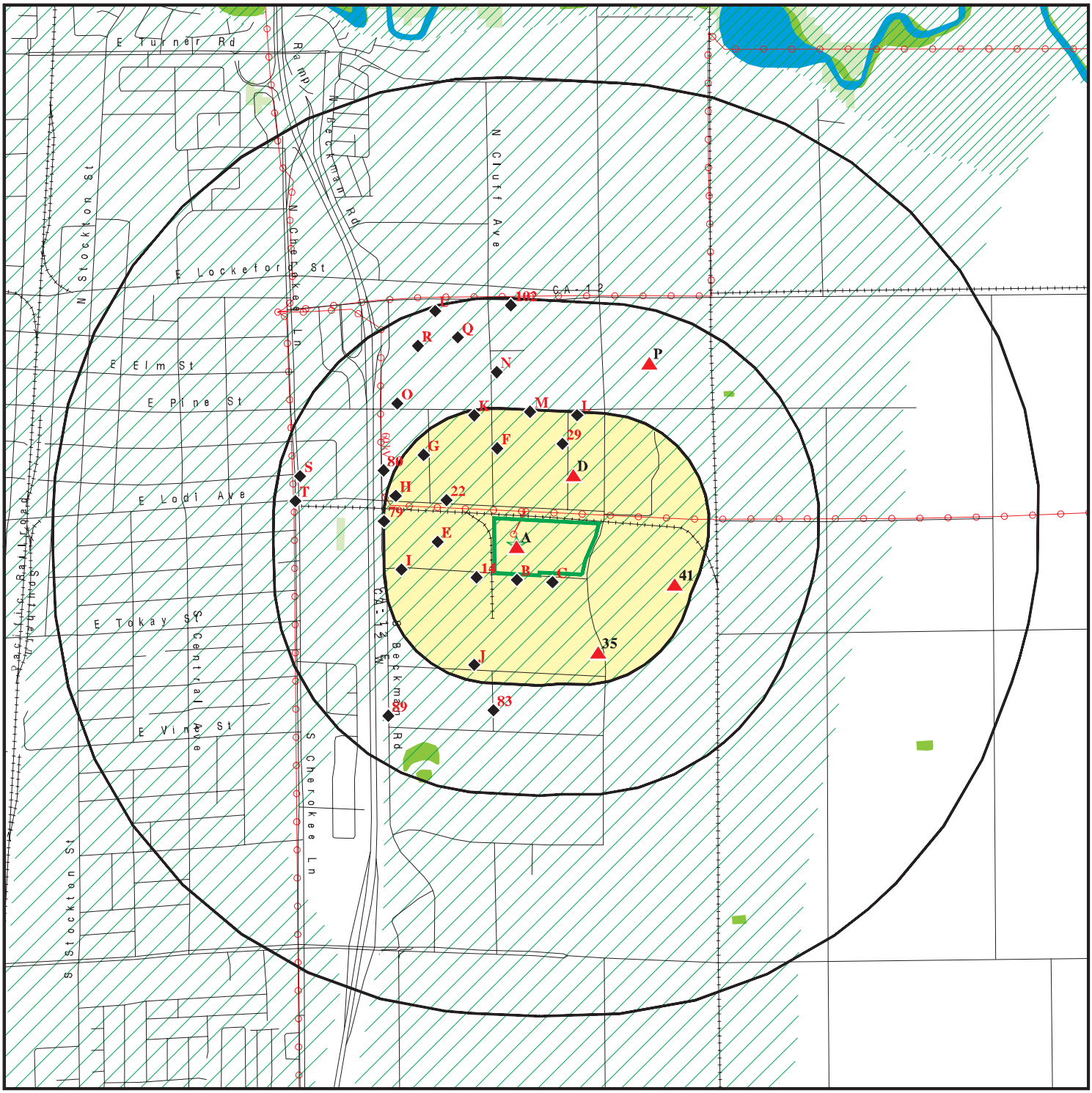
Lower Elevation	Address	Direction / Distance	Map ID	Page
ROBERTS PETROLEUM SE	930 VICTOR RD E	NNW 1/4 - 1/2 (0.488 mi.)	U105	654
ROBERTS PETROLEUM SE	930 EAST VICTOR ROAD	NNW 1/4 - 1/2 (0.488 mi.)	U106	655

EXECUTIVE SUMMARY

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

Site Name	Database(s)
LODI PCE INVESTIGATION	CPS-SLIC

OVERVIEW MAP - 7000871.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

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: PG&E Lodi Thurman Substation	CLIENT: ERM - West, Inc.
ADDRESS: 1215 THURMAN ST Lodi CA 95240	CONTACT: Arjun Sarkar INQUIRY #: 7000871.2s
LAT/LONG: 38.129486 / 121.251408	DATE: May 31, 2022 4:43 pm

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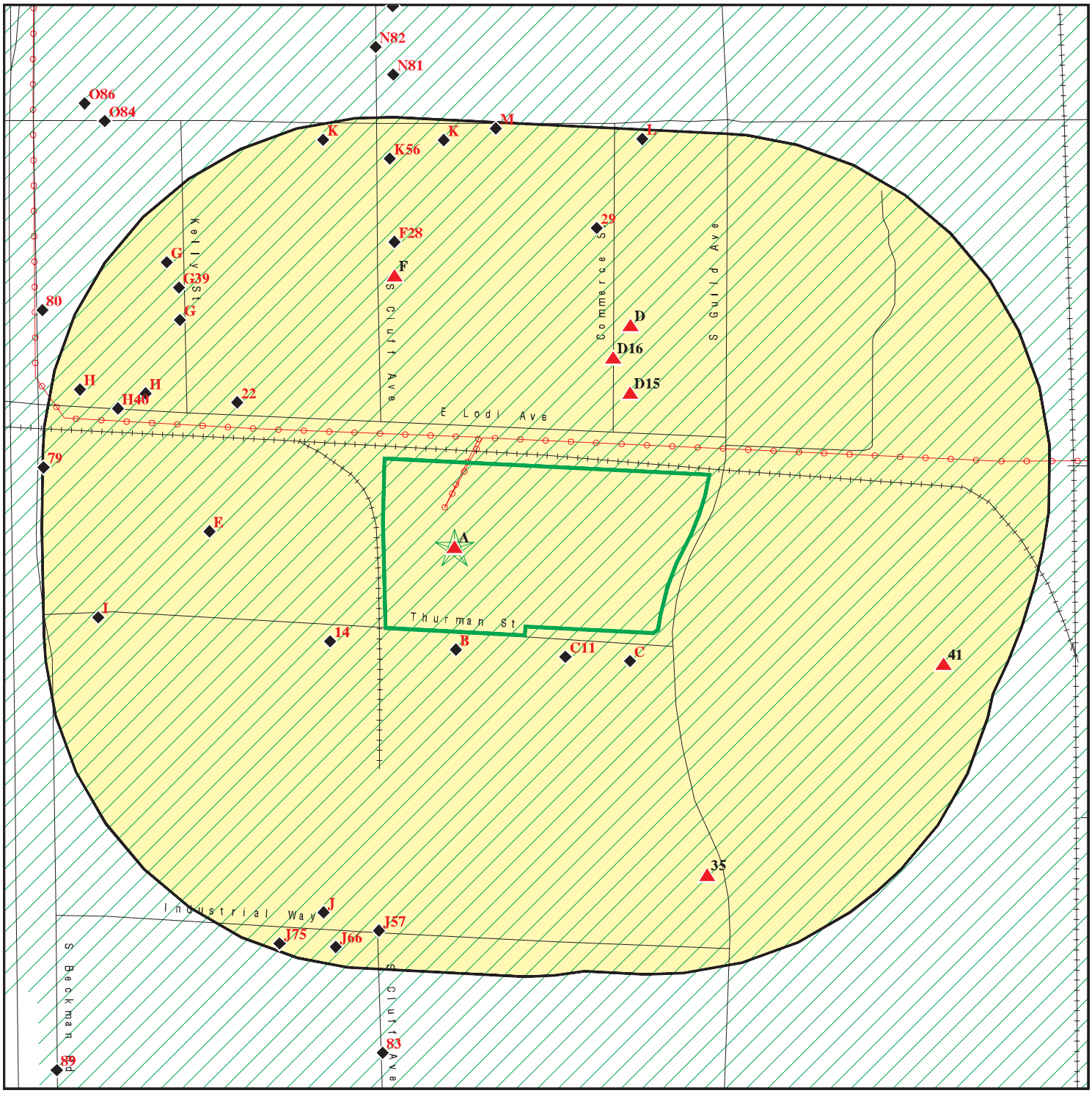
DETAIL MAP - 7000871.2S



0 1/16 1/8 1/4 Miles

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

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

Areas of Concern

N

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

SITE NAME: PG&E Lodi Thurman Substation	CLIENT: ERM - West, Inc.
ADDRESS: 1215 THURMAN ST Lodi CA 95240	CONTACT: Arjun Sarkar
LAT/LONG: 38.129486 / 121.251408	INQUIRY #: 7000871.2s
	DATE: May 31, 2022 4:48 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	TP		NR	NR	NR	NR	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	1.000		0	0	0	0	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.250		0	1	NR	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		0	3	NR	NR	NR	3
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	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	2	2	0	NR	4
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	0.125		0	NR	NR	NR	NR	0
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	13	NR	NR	NR	13
AST	TP		NR	NR	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	1	0	NR	NR	1
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	TP		NR	NR	NR	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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	0.250		0	0	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	12	NR	NR	NR	16
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	9	NR	NR	NR	9
HIST UST	0.250		0	13	NR	NR	NR	13
CA FID UST	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250		1	2	NR	NR	NR	3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	0.125		0	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	TP		NR	NR	NR	NR	NR	0
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	TP		NR	NR	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	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
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.125		0	NR	NR	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	2	NR	NR	NR	NR	NR	2
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	0.125		11	NR	NR	NR	NR	11
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	3	7	NR	NR	10
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	1	NR	NR	NR	1
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	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	1	NR	NR	NR	NR	NR	1
CERS	TP	3	NR	NR	NR	NR	NR	3
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
HWTS	TP	1	NR	NR	NR	NR	NR	1
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		1	1	NR	NR	NR	2
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.500		0	0	0	NR	NR	0
RGA LUST	0.500		0	7	13	NR	NR	20
- Totals --		8	17	74	34	0	0	133

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property | **CITY OF LODI**
1215 THURMAN STREET
LODI, CA 95240 | **FINDS** | **1011990309**
N/A

Site 1 of 7 in cluster A

Actual: 60 ft.

FINDS:
Registry ID: 110038028746

Click Here:

Environmental Interest/Information System:
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

A2 Target Property | **CALPEAK POWER-MIDWAY LLC**
1215 THURMAN ST
LODI, CA 95240 | **HWTS** | **S124841105**
N/A

Site 2 of 7 in cluster A

Actual: 60 ft.

HWTS:

Name:	CALPEAK POWER-MIDWAY LLC
Address:	1215 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000264106
Inactive Date:	05/12/2003
Create Date:	12/26/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	7365 MISSION GORGE RD STE C
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN DIEGO, CA 921200000
Owner Name:	CALPEAK POWER-MIDWAY LLC
Owner Address:	7365 MISSION GORGE RD STE C
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921201274
Contact Name:	JEFF MALONE/EXT 367
Contact Address:	7365 MISSION GORGE RD STE C
Contact Address 2:	Not reported
City,State,Zip:	SAN DIEGO, CA 921201274
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.128522
Longitude:	-121.253528

NAICS:

EPA ID:	CAL000264106
Create Date:	2002-12-26 14:36:51.047
NAICS Code:	221122
NAICS Description:	Electric Power Distribution
Issued EPA ID Date:	2002-12-26 14:36:50.98300
Inactive Date:	2003-05-12 00:00:00
Facility Name:	CALPEAK POWER-MIDWAY LLC
Facility Address:	1215 THURMAN ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported

CALPEAK POWER-MIDWAY LLC (Continued) **S124841105**

Facility State: CA
Facility Zip: 95240

A3 Target Property **LODI WATER DIV - WELL #4R** **CERS** **S121779291**
1215 THURMAN ST **N/A**
LODI, CA 95240

Site 3 of 7 in cluster A

Actual: 60 ft.

CERS:
Name: LODI WATER DIV - WELL #4R
Address: 1215 THURMAN ST
City,State,Zip: LODI, CA 95240
Site ID: 415267
CERS ID: 10183773
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 415267
Site Name: LODI WATER DIV - WELL #4R
Violation Date: 02-09-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/02/2021. OBSERVATION: The site maps do not show/address the following required elements: 1. The symbol used on the map for emergency response equipment (which has not been defined) is the same as the symbol for storm drains. 2. Emergency response equipment (fire extinguisher not addressed and spill control not identified). 3. The location of the sodium hypochlorite pentahydrate is not identified. 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 approv
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 415267
Site Name: LODI WATER DIV - WELL #4R
Violation Date: 02-09-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in 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 02/17/2021. OBSERVATION: Documentation showing initial and annual refresher training was not available at the time of inspection. REGULATION GUIDANCE: The business plan shall

LODI WATER DIV - WELL #4R (Continued) **S121779291**

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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION:

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

Site ID: 415267
Site Name: LODI WATER DIV - WELL #4R
Violation Date: 02-09-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/09/2021. 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 for the years 2018, 2019, 2020, and 2021. The business plan for 2018 was submitted on 1/23/18; for 2019 was submitted on 3/4/19; for 2020 was submitted on 3/2/20, and for 2021 was submitted on 1/21/21. 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: Immediately log into the CERS at http://cers.calepa.ca.gov/, enter 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of 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 3/12/2017. 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

LODI WATER DIV - WELL #4R (Continued) **S121779291**

Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2021
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 March 11, 2021. 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. 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,

Coordinates:

Site ID:	415267
Facility Name:	LODI WATER DIV - WELL #4R
Env Int Type Code:	HMBP
Program ID:	10183773
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.129490
Longitude:	-121.251410

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Andrew Richle
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	CITY OF LODI
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) 333-6800,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Andrew Richle
Entity Title:	Not reported
Affiliation Address:	1331 Ham Ln
Affiliation City:	Lodi

LODI WATER DIV - WELL #4R (Continued) **S121779291**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Andrew Richle
Entity Title:	Utilities Superintendent
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:	CITY OF LODI
Entity Title:	Not reported
Affiliation Address:	1331 S HAM LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95242
Affiliation Phone:	(209) 333-6800,

Affiliation Type Desc:	Parent Corporation
Entity Name:	LODI WATER DIV - WELL #4R
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1331 S HAM LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95242
Affiliation Phone:	,

A4 Target Property | **CITY OF LODI**
1215 THURMAN ST - WELL 4R
LODI, CA 95240 | **EMI** | **S113750232**
N/A

Site 4 of 7 in cluster A

Actual: 60 ft.

EMI:

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	1.40677663097248E-4
Reactive Organic Gases Tons/Yr:	1.1770500071346799E-4
Carbon Monoxide Emissions Tons/Yr:	4.17130002528429E-4
NOX - Oxides of Nitrogen Tons/Yr:	7.4572755452022004E-3
SOX - Oxides of Sulphur Tons/Yr:	6.2540000379085502E-6
Particulate Matter Tons/Yr:	0.00111834017071323
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00109150000661612

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	1.41030237839129E-4
Reactive Organic Gases Tons/Yr:	0.000118
Carbon Monoxide Emissions Tons/Yr:	0.000417
NOX - Oxides of Nitrogen Tons/Yr:	7.4599999999999996E-3
SOX - Oxides of Sulphur Tons/Yr:	6.2500000000000003E-6
Particulate Matter Tons/Yr:	1.1168032786885199E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00109

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CITY OF LODI (Continued) **S113750232**

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

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.00089812179852
Reactive Organic Gases Tons/Yr:	0.000789
Carbon Monoxide Emissions Tons/Yr:	0.0028
NOX - Oxides of Nitrogen Tons/Yr:	0.05
SOX - Oxides of Sulphur Tons/Yr:	4.19e-005
Particulate Matter Tons/Yr:	0.0075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00732

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199

CITY OF LODI (Continued) **S113750232**

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

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.00053841775754
Reactive Organic Gases Tons/Yr:	0.000473
Carbon Monoxide Emissions Tons/Yr:	0.00168
NOX - Oxides of Nitrogen Tons/Yr:	0.03
SOX - Oxides of Sulphur Tons/Yr:	2.52e-005
Particulate Matter Tons/Yr:	0.0044979508197
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00439

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.00043483210017
Reactive Organic Gases Tons/Yr:	0.000382
Carbon Monoxide Emissions Tons/Yr:	0.00135
NOX - Oxides of Nitrogen Tons/Yr:	0.0242
SOX - Oxides of Sulphur Tons/Yr:	2.03e-005
Particulate Matter Tons/Yr:	0.0036270491803
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00354

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2017
County Code:	39
Air Basin:	SJV

CITY OF LODI (Continued) **S113750232**

Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.00043483210017
Reactive Organic Gases Tons/Yr:	0.000688
Carbon Monoxide Emissions Tons/Yr:	0.00244
NOX - Oxides of Nitrogen Tons/Yr:	0.0436
SOX - Oxides of Sulphur Tons/Yr:	3.65e-005
Particulate Matter Tons/Yr:	0.0036270491803
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00638

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.0010438247012
Reactive Organic Gases Tons/Yr:	0.000917
Carbon Monoxide Emissions Tons/Yr:	0.00325
NOX - Oxides of Nitrogen Tons/Yr:	0.0581
SOX - Oxides of Sulphur Tons/Yr:	4.87e-005
Particulate Matter Tons/Yr:	0.0085513078471
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0085

Name:	CITY OF LODI
Address:	1215 THURMAN ST - WELL 4R
City,State,Zip:	LODI, CA 95240
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.00086966420034
Reactive Organic Gases Tons/Yr:	0.000764
Carbon Monoxide Emissions Tons/Yr:	0.00271
NOX - Oxides of Nitrogen Tons/Yr:	0.0484
SOX - Oxides of Sulphur Tons/Yr:	4.06e-005
Particulate Matter Tons/Yr:	0.0071327967807
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00709

A5 Target Property | **CITY OF LODI - WELL 4R**
1215 THURMAN STREET
LODI, CA 94603 | **EMI** | **S106920507**
CERS | **N/A**

Site 5 of 7 in cluster A

Actual: 60 ft.

EMI:

Name:	CITY OF LODI
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 95240
Year:	2003
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CITY OF LODI
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 95240
Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	0.003951596
Reactive Organic Gases Tons/Yr:	0.0033063
Carbon Monoxide Emissions Tons/Yr:	0.010506
NOX - Oxides of Nitrogen Tons/Yr:	0.048307
SOX - Oxides of Sulphur Tons/Yr:	0.0032136
Particulate Matter Tons/Yr:	0.0034505
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003367688

Name:	CITY OF LODI
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 95240
Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CITY OF LODI - WELL 4R (Continued) **S106920507**

Total Organic Hydrocarbon Gases Tons/Yr:	.0039515955585354607
Reactive Organic Gases Tons/Yr:	.00330630000382662
Carbon Monoxide Emissions Tons/Yr:	.0105060000121593
NOX - Oxides of Nitrogen Tons/Yr:	.0483070000559092
SOX - Oxides of Sulphur Tons/Yr:	.00321360000371933
Particulate Matter Tons/Yr:	.00345050000399351
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0033676880038976657

Name:	CITY OF LODI
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 95240
Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	.0000810684877330576
Reactive Organic Gases Tons/Yr:	.0000678300036862493
Carbon Monoxide Emissions Tons/Yr:	.00024038001306355
NOX - Oxides of Nitrogen Tons/Yr:	.00429741323354468
SOX - Oxides of Sulphur Tons/Yr:	.0000036040001958608
Particulate Matter Tons/Yr:	.0006444672481385901
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000629000034183264

Name:	CITY OF LODI - WELL 4R
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 94603
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199
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:	.0001144496245158108
Reactive Organic Gases Tons/Yr:	.0000957600008323789
Carbon Monoxide Emissions Tons/Yr:	.000339360002949834
NOX - Oxides of Nitrogen Tons/Yr:	.00606693605273589
SOX - Oxides of Sulphur Tons/Yr:	.0000050880000442266
Particulate Matter Tons/Yr:	.0009098360734823790
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000888000007718802

Name:	CITY OF LODI - WELL 4R
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 95240
Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	3863
Air District Name:	SJU
SIC Code:	9199

CITY OF LODI - WELL 4R (Continued) **S106920507**

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:	.0001406776630972487
Reactive Organic Gases Tons/Yr:	.000117705000713468
Carbon Monoxide Emissions Tons/Yr:	.000417130002528429
NOX - Oxides of Nitrogen Tons/Yr:	.0074572755452022
SOX - Oxides of Sulphur Tons/Yr:	.0000062540000379085
Particulate Matter Tons/Yr:	.0011183401707132377
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.00109150000661612

CERS:

Name:	CITY OF LODI
Address:	1215 THURMAN STREET
City,State,Zip:	LODI, CA 95240
Site ID:	460293
CERS ID:	110038028746
CERS Description:	US EPA Air Emission Inventory System (EIS)

A6 Target Property **LODI ELECTRIC ENERGY FACILITY** **CIWQS** **S121651675**
1215 THURMAN ST **N/A**
LODI, CA 95240

Site 6 of 7 in cluster A

Actual: 60 ft.

CIWQS:

Name:	LODI ELECTRIC ENERGY FACILITY
Address:	1215 THURMAN ST
City,State,Zip:	LODI, CA 95240
Agency:	Lodi City
Agency Address:	221 W Pine St, Lodi, CA 95241
Place/Project Type:	Construction - Industrial, Utility
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S39C320199
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/19/2003
Termination Date:	04/01/2004
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:	38.128612
Longitude:	-121.252085

A7 Target Property | **LODI ELEC UTIL**
1215 THURMAN ST
LODI, CA 95240 | **CERS** | **S121779288**
N/A

Site 7 of 7 in cluster A

Actual: 60 ft.

CERS:

Name:	LODI ELEC UTIL
Address:	1215 THURMAN ST
City,State,Zip:	LODI, CA 95240
Site ID:	415264
CERS ID:	10183147
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of 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 3/9/2017. 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:	415264
Facility Name:	LODI ELEC UTIL
Env Int Type Code:	HMBP
Program ID:	10183147
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.129490
Longitude:	-121.251410

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:	Parent Corporation
Entity Name:	LODI ELEC UTIL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

LODI ELEC UTIL (Continued) **S121779288**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Thomas Dean
Entity Title:	Not reported
Affiliation Address:	1331 S. Ham Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95242
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1331 S HAM LN
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95242
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	CITY OF LODI
Entity Title:	Not reported
Affiliation Address:	1331 S. Ham Lane
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95242
Affiliation Phone:	(209) 333-6800,

Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF LODI
Entity Title:	Not reported
Affiliation Address:	221 W PINE ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 333-3800,

Affiliation Type Desc:	Operator
Entity Name:	City of Lodi Electric Utility
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) 333-3800,

B8 South < 1/8 0.013 mi. 68 ft. | **SCHAEFER SYSTEMS INTERNATIONAL INCORPORATED**
1250 E THURMAN RD
LODI, CA 95240 | **HAZNET NPDES HWTS** | **S113095358 N/A**

Site 1 of 3 in cluster B

Relative: Lower

Actual: 59 ft.

HAZNET:

Name:	ARKAY PLASTICS CA LLC
Address:	1250 E THURMAN RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Contact:	ANNETTE NORTHOP
Telephone:	2093656030
Mailing Name:	Not reported
Mailing Address:	1250 E THURMAN RD
Year:	1998
Gepaid:	CAL000180075
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.798

Additional Info:

Year:	1998
Gen EPA ID:	CAL000180075
Shipment Date:	19980928
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19980928
Manifest ID:	97391456
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.798
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	SCHAEFER SYSTEMS INTERNATIONAL INCORPORATED
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Facility Status:	Not reported
NPDES Number:	Not reported

SCHAEFER SYSTEMS INTERNATIONAL INCORPORATED (Continued) **S113095358**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	Not reported
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Returned
Status Date:	06/08/2019
Operator Name:	Schaefer Systems International Incorporated
Operator Address:	1250 E Thurman Rd
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240

HWTS:

Name:	ARKAY PLASTICS CA LLC
Address:	1250 E THURMAN RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000180075
Inactive Date:	06/30/2000
Create Date:	11/12/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1250 E THURMAN RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	ART KUHNASH
Owner Address:	1250 E THURMAN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400000
Contact Name:	ANNETTE NORTHOP
Contact Address:	INACTIVE PER VQ00 - BMI
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.128522
Longitude:	-121.252521

B9 South < 1/8 0.013 mi. 68 ft. | **SCHAEFER SYTEMS LLC 1250 E THURMAN RD LODI, CA 95240** | **CERS HAZ WASTE CERS TANKS CERS** | **S121775643 N/A**

Site 2 of 3 in cluster B

Relative: Lower

Actual: 59 ft.

CERS HAZ WASTE:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	401624
CERS ID:	10183923
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	401624
CERS ID:	10183923
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	SCHAEFER SYTEMS LLC
Address:	1250 E THURMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	401624
CERS ID:	10183923
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	401624
Site Name:	SCHAEFER SYTEMS LLC
Violation Date:	06-10-2015
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 06/23/2015. 562 cubic feet of Oxygen and 246 cubic feet of Acetylene were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	401624
Site Name:	SCHAEFER SYTEMS LLC
Violation Date:	11-08-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/21/2018. Map missing shut offs, emergency response equipment, loading area, access & exits, evacuation staging

SCHAEFER SYTEMS LLC (Continued) **S121775643**

area, chemical storage. 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: 401624
Site Name: SCHAEFER SYTEMS LLC
Violation Date: 06-10-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 06/23/2015. The emergency response procedures were not uploaded to CERS website. 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 updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 401624
Site Name: SCHAEFER SYTEMS LLC
Violation Date: 09-19-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 401624
Site Name: SCHAEFER SYTEMS LLC
Violation Date: 06-10-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/23/2015. A training program was not

SCHAEFER SYTEMS LLC (Continued) **S121775643**

uploaded to CERS website. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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: 06-10-2015
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 7/10/2015 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: Other/Unknown
Eval Date: 09-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AST generic oir issued. SPCC plan on site. No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: AST survey completed at facility.
Eval Division: San Joaquin County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 127c, 000 3.25 tons in 2013.
Eval Division: San Joaquin County Environmental Health

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2018
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 12/8/2018. 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:	401624
Site Name:	SCHAEFER SYTEMS LLC
Site Address:	1250 E THURMAN RD
Site City:	LODI
Site Zip:	95240
Enf Action Date:	06-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	401624
Site Name:	SCHAEFER SYTEMS LLC
Site Address:	1250 E THURMAN RD
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-19-2014
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,

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	steve reichow
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

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Entity Name:	Morris Marlow - Agent for Owner
Entity Title:	Not reported
Affiliation Address:	10021 Westlake Drive PO Box 7009
Affiliation City:	Charlotte
Affiliation State:	NC
Affiliation Country:	United States
Affiliation Zip:	28241
Affiliation Phone:	(704) 944-4500,

Affiliation Type Desc:	Operator
Entity Name:	SSI Schaefer Systems 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:	(209) 365-6030,

Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Reichow
Entity Title:	Consultant
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:	Shannon Ramirez
Entity Title:	Not reported
Affiliation Address:	1250 E Thurman Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1250 E THURMAN RD
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240

SCHAEFER SYTEMS LLC (Continued) **S121775643**

Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	SCHAEFER SYTEMS 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:	,

B10 **SCHAEFER SYSTEMS LLC** **HAZNET** **S113104005**
South **1250 E THURMAN RD** **HWTS** **N/A**
< 1/8 **LODI, CA 95240**
0.013 mi.
68 ft. **Site 3 of 3 in cluster B**

Relative: HAZNET:
Lower

Actual:
59 ft.

Name:	SCHAEFER SYSTEMS LLC
Address:	1250 E THURMAN RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Contact:	SHANNON RAMIREZ
Telephone:	2093656030
Mailing Name:	Not reported
Mailing Address:	1250 E THURMAN RD
Year:	2019
Gepaid:	CAL000204751
TSD EPA ID:	CAL000282598
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:	2.02500
Year:	2018
Gepaid:	CAL000204751
TSD EPA ID:	CAL000282598
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:	2.27500
Year:	2018
Gepaid:	CAL000204751
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:	0.22500
Year:	2017
Gepaid:	CAL000204751
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35
Year:	2017
Gepaid:	CAL000204751
TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.152
Year:	2017
Gepaid:	CAL000204751
TSD EPA ID:	CAL000190816
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:	0.456
Year:	2017
Gepaid:	CAL000204751
TSD EPA ID:	CAL000190816
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:	0.6255
Year:	2017
Gepaid:	CAL000204751
TSD EPA ID:	AZR000515924
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:	0.46
Year:	2017
Gepaid:	CAL000204751
TSD EPA ID:	CAL000282598
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:	0.2
Year:	2016
Gepaid:	CAL000204751
TSD EPA ID:	CAL000282598
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:	1.875

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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000204751

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Shipment Date:	20121109
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121113
Manifest ID:	009720375JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
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:	20120918
Creation Date:	11/22/2012 22:15:21
Receipt Date:	20120921
Manifest ID:	009720304JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
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:	20120801
Creation Date:	9/26/2012 22:15:10
Receipt Date:	20120802
Manifest ID:	009720208JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120518
Creation Date:	8/1/2012 22:15:18
Receipt Date:	20120523
Manifest ID:	009720115JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.275
Waste Quantity:	550
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:	20120314
Creation Date:	5/5/2012 20:30:13
Receipt Date:	20120315
Manifest ID:	008406997JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000204751
Shipment Date:	20151208
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151217
Manifest ID:	014783231JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.27
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:	20151008
Creation Date:	12/2/2015 22:15:28
Receipt Date:	20151015
Manifest ID:	009720453JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	10/1/2015 22:15:28
Receipt Date:	20150715
Manifest ID:	013435489JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.44
Waste Quantity:	880
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:	20150112
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150121
Manifest ID:	013435180JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1185
Waste Quantity:	237
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

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Additional Info:

Year:	2001
Gen EPA ID:	CAL000204751
Shipment Date:	20011101
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011117
Manifest ID:	20743523
Trans EPA ID:	CAR000047019
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WIR000029751
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010201
Creation Date:	4/9/2001 0:00:00
Receipt Date:	20010206
Manifest ID:	20365798
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD053044053
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD053044053
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:	0.0166
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

Additional Info:

Year:	2008
Gen EPA ID:	CAL000204751

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Shipment Date:	20080506
Creation Date:	8/4/2008 18:30:22
Receipt Date:	20080528
Manifest ID:	001835984JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE 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:	- Not reported
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:	20080319
Creation Date:	5/15/2008 18:30:17
Receipt Date:	20080329
Manifest ID:	001835834JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	WIR000029751
Trans 2 Name:	CRI RECYCLING SERVICE
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING
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:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000204751

Shipment Date:	20140613
Creation Date:	9/13/2014 22:15:06
Receipt Date:	20140620
Manifest ID:	012473301JJK

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20140303
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140306
Manifest ID:	012473109JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000204751
Shipment Date:	20151208
Creation Date:	2/9/2016 22:15:50
Receipt Date:	20151217
Manifest ID:	014783231JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.27
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:	20151008
Creation Date:	12/2/2015 22:15:28
Receipt Date:	20151015
Manifest ID:	009720453JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	10/1/2015 22:15:28
Receipt Date:	20150715
Manifest ID:	013435489JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.44
Waste Quantity:	880
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:	20150112
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150121
Manifest ID:	013435180JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1185
Waste Quantity:	237
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000204751
Shipment Date:	20171208
Creation Date:	10/16/2018 18:31:07
Receipt Date:	20171220
Manifest ID:	016987850JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	CAL000367042
Trans 2 Name:	KERN OIL FILTER RECYCLING
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL
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:	0.125

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

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:	20171024
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20171101
Manifest ID:	016987914JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	CAL000367042
Trans 2 Name:	KERN OIL FILTER RECYCLING
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL
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:	0.624
Waste Quantity:	1248
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:	20170803
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20170811
Manifest ID:	016987793JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	CAL000367042
Trans 2 Name:	KERN OIL FILTER RECYCLING
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL
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:	0.125
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

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Shipment Date:	20170627
Creation Date:	5/17/2018 18:31:27
Receipt Date:	20170630
Manifest ID:	016987727JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
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:	20170525
Creation Date:	6/20/2018 18:31:19
Receipt Date:	20170525
Manifest ID:	016987671JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	CALIFORNIA OIL TRANSFER
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:	0.456
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:	20170525
Creation Date:	6/20/2018 18:31:19
Receipt Date:	20170525
Manifest ID:	016987671JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	CALIFORNIA OIL TRANSFER
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:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170525
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20170612
Manifest ID:	016987672JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	CAL000367042
Trans 2 Name:	KERN OIL FILTER RECYCLING
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL
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:	0.4
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:	20170413
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170418
Manifest ID:	016987603JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVERBANK OIL TRANSFER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Meth Code:	- Not reported
Quantity Tons:	0.152
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:	20170413
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170418
Manifest ID:	016987603JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVERBANK OIL TRANSFER
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:	0.5421
Waste Quantity:	130
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:	20170413
Creation Date:	5/11/2018 18:34:02
Receipt Date:	20170427
Manifest ID:	016987595JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	CAL000367042
Trans 2 Name:	KERN OIL FILTER RECYCLING
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA ENVIRONMENTAL
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:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

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

Additional Info:

Year:	2005
Gen EPA ID:	CAL000204751
Shipment Date:	20050818
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050927
Manifest ID:	24533484
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	WIR000029751
Trans 2 Name:	CRI RECYCLING SERVICE
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE
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:	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:	20050421
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050524
Manifest ID:	24533291
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	WIR000029751
Trans 2 Name:	CRI RECYCLING SERVICE INC
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE 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:	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:	20050112
Creation Date:	4/2/2005 18:31:07

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Receipt Date:	20050214
Manifest ID:	23649137
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	WIR000029751
Trans 2 Name:	CRI RECYCLING SERVICE INC
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE 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:	R01 - Recycler
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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000204751
Shipment Date:	20131114
Creation Date:	1/11/2014 22:15:06
Receipt Date:	20131121
Manifest ID:	011272445JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
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:	20130801
Creation Date:	9/20/2013 22:15:23
Receipt Date:	20130805
Manifest ID:	011272269JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
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:	20130320
Creation Date:	5/5/2013 22:15:17
Receipt Date:	20130321
Manifest ID:	009720372JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000282598
Trans Name:	BAKERSFIELD TRANSFER INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
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

Additional Info:

Year:	2003
Gen EPA ID:	CAL000204751
Shipment Date:	20030730
Creation Date:	7/28/2004 10:48:03
Receipt Date:	20030814
Manifest ID:	22685852
Trans EPA ID:	CAR000047019
Trans Name:	Not reported
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	Not reported
TSDF EPA ID:	WIR000029751

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000204751
Shipment Date:	20111213
Creation Date:	3/16/2012 20:30:17
Receipt Date:	20111228
Manifest ID:	008406876JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	CA0000646497
Trans 2 Name:	SHOP HAZARDS 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:	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:	0.2
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:	20110617
Creation Date:	11/30/2011 18:30:36
Receipt Date:	20110627
Manifest ID:	005744768JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000204751
Shipment Date:	20090319
Creation Date:	4/28/2009 18:30:19
Receipt Date:	20090330
Manifest ID:	004510443JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	WIR000029751
Trans 2 Name:	CRI RECYCLING SERVICE
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE 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:	- Not reported
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

Additional Info:

Year:	2006
Gen EPA ID:	CAL000204751
Shipment Date:	20061222
Creation Date:	4/19/2007 18:30:21
Receipt Date:	20061229
Manifest ID:	000123464JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	WIR000029751
Trans 2 Name:	CRI RECYCLING SERVICE INC
TSDF EPA ID:	WIR000029751
Trans Name:	CRI RECYCLING SERVICE INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

RCRA Code:	Not reported
Meth Code:	- Not reported
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

Additional Info:

Year:	2004
Gen EPA ID:	CAL000204751
Shipment Date:	20040316
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040322
Manifest ID:	23023276
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.187
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

HWTS:

Name:	SCHAEFER SYSTEMS LLC
Address:	1250 E THURMAN RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000204751
Inactive Date:	Not reported
Create Date:	06/02/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1250 E THURMAN RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	SCHAEFER SYSTEMS LLC
Owner Address:	1250 E THURMAN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400000

SCHAEFER SYSTEMS LLC (Continued) **S113104005**

Contact Name: SHANNON RAMIREZ
Contact Address: 1250 E THURMAN RD
Contact Address 2: Not reported
City,State,Zip: LODI, CA 95240
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.128522
Longitude: -121.252521

NAICS:
EPA ID: CAL000204751
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 326199
NAICS Description: All Other Plastics Product Manufacturing
Issued EPA ID Date: 2000-06-02 00:00:00
Inactive Date: Not reported
Facility Name: SCHAEFER SYSTEMS LLC
Facility Address: 1250 E THURMAN RD
Facility Address 2: Not reported
Facility City: LODI
Facility County: Not reported
Facility State: CA
Facility Zip: 952400000

EPA ID: CAL000204751
Create Date: 2003-10-23 13:13:52.000
NAICS Code: 326199
NAICS Description: All Other Plastics Product Manufacturing
Issued EPA ID Date: 2000-06-02 00:00:00
Inactive Date: Not reported
Facility Name: SCHAEFER SYSTEMS LLC
Facility Address: 1250 E THURMAN RD
Facility Address 2: Not reported
Facility City: LODI
Facility County: Not reported
Facility State: CA
Facility Zip: 952400000

C11 **SCIENTIFIC SPECIALTIES INC** **HAZNET** **S113105640**
SE **1310 THURMAN ST** **HWTS** **N/A**
< 1/8 **LODI, CA 95240**
0.021 mi.
109 ft. **Site 1 of 3 in cluster C**

Relative:
Lower

Actual:
59 ft.

HAZNET:
Name: SCIENTIFIC SPECIALTIES INC
Address: 1310 THURMAN ST
Address 2: Not reported
City,State,Zip: LODI, CA 952400000
Contact: BILL SCHMIERER CFO
Telephone: 2093332120
Mailing Name: Not reported
Mailing Address: 1310 THURMAN ST

Year: 2019
Gepaid: CAL000207603

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSD EPA ID:	CAT080014079
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:	0.02000
Year:	2019
Gepaid:	CAL000207603
TSD EPA ID:	CAD059494310
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.39198
Year:	2019
Gepaid:	CAL000207603
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.13344
Year:	2019
Gepaid:	CAL000207603
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25200
Year:	2018
Gepaid:	CAL000207603
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.13344
Year:	2018
Gepaid:	CAL000207603
TSD EPA ID:	CA0000084517
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.42000
Year:	2018
Gepaid:	CAL000207603
TSD EPA ID:	NED981723513
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.12240
Year:	2018
Gepaid:	CAL000207603
TSD EPA ID:	CAD059494310
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10008
Year:	2018
Gepaid:	CAL000207603
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25920
Year:	2017
Gepaid:	CAL000207603
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.168

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

Additional Info:

Year:	2016
Gen EPA ID:	CAL000207603
Shipment Date:	20151111
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151119
Manifest ID:	005106035SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151113
Manifest ID:	005142829SKS

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20150924
Manifest ID:	005064461SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	12/22/2015 22:15:38
Receipt Date:	20150918
Manifest ID:	005141135SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	9/25/2015 22:15:09
Receipt Date:	20150728
Manifest ID:	004842709SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150731
Manifest ID:	004842844SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

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:	20150708
Creation Date:	10/1/2015 22:15:21
Receipt Date:	20150716
Manifest ID:	004842748SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150522
Manifest ID:	004927689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Shipment Date:	20150520
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150528
Manifest ID:	004764636SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150327
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150331
Manifest ID:	004898733SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000207603

Shipment Date:	20091210
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091214

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Manifest ID:	000295906CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
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:	20090818
Creation Date:	9/25/2009 18:30:08
Receipt Date:	20090824
Manifest ID:	002090206SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090625
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090706
Manifest ID:	001991455SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090625
Creation Date:	7/31/2009 18:30:08
Receipt Date:	20090629
Manifest ID:	001991382SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090528
Creation Date:	7/2/2009 18:30:34
Receipt Date:	20090602
Manifest ID:	005487418JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	0.22935
Waste Quantity:	55

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

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:	20090428
Creation Date:	8/28/2009 18:30:09
Receipt Date:	20090511
Manifest ID:	001773605SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D008
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090428
Creation Date:	5/27/2009 18:30:20
Receipt Date:	20090429
Manifest ID:	001908536SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Creation Date:	9/11/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	001653954SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090311
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090319
Manifest ID:	001747999SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code:	D008
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090126
Creation Date:	6/3/2009 18:30:08
Receipt Date:	20090210
Manifest ID:	001706293SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code:	D008
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000207603
Shipment Date:	20080213
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080215
Manifest ID:	000982788SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080131
Creation Date:	4/3/2008 18:30:34
Receipt Date:	20080201
Manifest ID:	000276551JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

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:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000207603
Shipment Date:	20011116
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011121
Manifest ID:	21313263
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:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010919
Creation Date:	12/17/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	21455227
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:	D039
Meth Code:	- Not reported
Quantity Tons:	0.0378

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010723
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010726
Manifest ID:	21100029
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:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0378
Waste Quantity:	9
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010529
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010531
Manifest ID:	20648331
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:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0462
Waste Quantity:	11
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:	20010405

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010412
Manifest ID:	20625235
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:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010209
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010216
Manifest ID:	20423668
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000207603

Shipment Date:	20131112
Creation Date:	12/23/2013 22:15:20
Receipt Date:	20131115
Manifest ID:	004016770SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131112
Creation Date:	2/7/2014 22:15:07
Receipt Date:	20131209
Manifest ID:	003964220SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	12/29/2013 22:15:24
Receipt Date:	20131016
Manifest ID:	003923423SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130917
Creation Date:	10/30/2013 22:15:29
Receipt Date:	20130920
Manifest ID:	003718380SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	12/27/2013 22:15:22
Receipt Date:	20130820
Manifest ID:	003824281SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130725
Creation Date:	9/30/2013 22:15:16
Receipt Date:	20130730
Manifest ID:	003693988SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130530
Creation Date:	10/29/2013 22:15:09
Receipt Date:	20130627
Manifest ID:	003629757SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130530
Creation Date:	8/10/2013 22:15:16
Receipt Date:	20130604
Manifest ID:	003085824SKS

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	003397988SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130403
Creation Date:	8/10/2013 22:15:16
Receipt Date:	20130415
Manifest ID:	003773767SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000207603
Shipment Date:	20151111
Creation Date:	2/10/2016 22:15:22
Receipt Date:	20151119
Manifest ID:	005106035SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151113
Manifest ID:	005142829SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	12/22/2015 22:15:38
Receipt Date:	20150918
Manifest ID:	005141135SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150916
Creation Date:	12/15/2015 22:15:14
Receipt Date:	20150924
Manifest ID:	005064461SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150731
Manifest ID:	004842844SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150723
Creation Date:	9/25/2015 22:15:09
Receipt Date:	20150728
Manifest ID:	004842709SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150708
Creation Date:	10/1/2015 22:15:21
Receipt Date:	20150716
Manifest ID:	004842748SKS

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150522
Manifest ID:	004927689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150528
Manifest ID:	004764636SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150327
Creation Date:	6/25/2015 22:15:58
Receipt Date:	20150331
Manifest ID:	004898733SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000207603
Shipment Date:	20121219
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121221
Manifest ID:	003454556SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121219
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130107
Manifest ID:	003324331SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC.
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121024
Creation Date:	3/26/2013 22:15:29
Receipt Date:	20121106
Manifest ID:	003537800SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 5:	Not reported
Shipment Date:	20121024
Creation Date:	12/24/2012 22:15:22
Receipt Date:	20121026
Manifest ID:	003358521SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120829
Creation Date:	8/18/2013 22:15:15
Receipt Date:	20120918
Manifest ID:	003324434SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120829
Creation Date:	10/29/2012 22:15:06
Receipt Date:	20120904
Manifest ID:	003351158SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120705
Creation Date:	5/31/2013 22:15:05
Receipt Date:	20120723
Manifest ID:	003280206SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120705
Creation Date:	10/4/2012 22:15:11
Receipt Date:	20120710
Manifest ID:	003363401SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120508
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120522
Manifest ID:	003210026SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120508
Creation Date:	6/27/2012 20:30:23
Receipt Date:	20120511
Manifest ID:	003351790SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

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

Additional Info:

Year:	2011
Gen EPA ID:	CAL000207603
Shipment Date:	20111117
Creation Date:	2/15/2012 20:30:21
Receipt Date:	20111122
Manifest ID:	002935652SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111117
Creation Date:	1/27/2012 20:30:11
Receipt Date:	20111122
Manifest ID:	002725622SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Shipment Date:	20110928
Creation Date:	12/13/2011 18:30:24
Receipt Date:	20110930
Manifest ID:	002830442SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110928
Creation Date:	12/20/2011 18:30:31
Receipt Date:	20111004
Manifest ID:	002830448SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110804
Creation Date:	2/7/2012 20:30:12
Receipt Date:	20110822
Manifest ID:	002830937SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110804
Creation Date:	10/1/2011 18:30:25
Receipt Date:	20110809
Manifest ID:	004307736FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110713
Creation Date:	9/1/2011 18:31:36
Receipt Date:	20110719
Manifest ID:	004255904FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
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:	20110713
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110802
Manifest ID:	002843735SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20110606
Creation Date:	7/13/2011 18:30:09
Receipt Date:	20110607
Manifest ID:	006065834JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	0.3753
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 5:	Not reported
Shipment Date:	20110519
Creation Date:	10/22/2011 18:30:13
Receipt Date:	20110606
Manifest ID:	002663578SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000207603
Shipment Date:	20141210
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20141222
Manifest ID:	004494737SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141210
Creation Date:	2/24/2015 22:15:05

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Receipt Date:	20141212
Manifest ID:	004599374SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141016
Creation Date:	12/31/2014 22:14:53
Receipt Date:	20141021
Manifest ID:	004659895SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141016
Creation Date:	1/26/2015 22:15:24
Receipt Date:	20141028
Manifest ID:	004495317SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	10/26/2014 22:15:05
Receipt Date:	20140822
Manifest ID:	004322579SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140820
Creation Date:	10/31/2014 22:14:51
Receipt Date:	20140829
Manifest ID:	004422970SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140624
Creation Date:	9/23/2014 22:15:15
Receipt Date:	20140707
Manifest ID:	004373899SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140624
Creation Date:	8/18/2014 22:15:10
Receipt Date:	20140627
Manifest ID:	004359076SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 5:	Not reported
Shipment Date:	20140428
Creation Date:	8/8/2014 22:14:58
Receipt Date:	20140514
Manifest ID:	004164610SKS
Trans EPA ID:	TXR000081205
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 LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140428
Creation Date:	7/1/2014 22:15:08
Receipt Date:	20140502
Manifest ID:	004336517SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000207603
Shipment Date:	20041210

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041210
Manifest ID:	23723513
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041015
Creation Date:	1/10/2005 18:31:02
Receipt Date:	20041015
Manifest ID:	23722013
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040820
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040820
Manifest ID:	23515532
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040624
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040624
Manifest ID:	23508774
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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:	0.0336
Waste Quantity:	8
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:	20040430
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040430
Manifest ID:	23472478
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040303
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040303
Manifest ID:	23475737
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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:	0.0336
Waste Quantity:	8
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:	20040109
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040109
Manifest ID:	22575622
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000207603

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Shipment Date:	20001211
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001213
Manifest ID:	20419612
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001017
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001027
Manifest ID:	20284306
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000822
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000828
Manifest ID:	20020763
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000627
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000706
Manifest ID:	20015026
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000501
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000504
Manifest ID:	20209748
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000307
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	99839672
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000111
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000117
Manifest ID:	99715171
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000207603

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Shipment Date:	20020820
Creation Date:	1/27/2003 18:31:12
Receipt Date:	20020826
Manifest ID:	21747215
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:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020627
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020701
Manifest ID:	21731146
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:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020501
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020506
Manifest ID:	21591394
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

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:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020307
Creation Date:	7/29/2002 18:32:31
Receipt Date:	20020311
Manifest ID:	21498369
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:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020109
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21481935
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:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional 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:	2005
Gen EPA ID:	CAL000207603
Shipment Date:	20051111
Creation Date:	1/2/2007 18:30:20
Receipt Date:	20051111
Manifest ID:	24720381
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050914
Creation Date:	1/18/2006 10:22:44
Receipt Date:	20050914
Manifest ID:	24720710
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Shipment Date:	20050722
Creation Date:	10/27/2005 10:10:50
Receipt Date:	20050722
Manifest ID:	24503992
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050525
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050525
Manifest ID:	24495249
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050331
Creation Date:	6/9/2005 18:31:04
Receipt Date:	20050331
Manifest ID:	23669029
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050204
Creation Date:	4/3/2005 18:31:55
Receipt Date:	20050204
Manifest ID:	23658797
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000207603
Shipment Date:	20031111
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031111
Manifest ID:	23302467
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030918
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030918
Manifest ID:	22519152
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030723
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030723
Manifest ID:	22873981
Trans EPA ID:	TXR000050930
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Shipment Date:	20030528
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030528
Manifest ID:	22370121
Trans EPA ID:	TXR000050930
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030326
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030326
Manifest ID:	22435770
Trans EPA ID:	TXR000050930
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030205
Creation Date:	5/18/2003 14:30:16
Receipt Date:	20030205
Manifest ID:	22114454
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000207603
Shipment Date:	20171109
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20171201
Manifest ID:	006286294SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0576
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	7/16/2018 18:30:44
Receipt Date:	20171116
Manifest ID:	006371290SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	5/30/2018 18:33:46
Receipt Date:	20170920
Manifest ID:	006345117SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170913
Creation Date:	10/4/2018 18:30:16
Receipt Date:	20171009
Manifest ID:	006192949SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0576
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170718
Creation Date:	5/29/2018 18:30:17
Receipt Date:	20170726
Manifest ID:	006048373SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170718
Creation Date:	6/20/2018 18:31:46
Receipt Date:	20170731
Manifest ID:	006135504SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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
Shipment Date:	20170525
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170605
Manifest ID:	006100031SKS

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170523
Creation Date:	5/20/2018 18:31:29
Receipt Date:	20170609
Manifest ID:	006099856SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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
Shipment Date:	20170523
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170605
Manifest ID:	006034270SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170329
Creation Date:	5/24/2017 18:30:56
Receipt Date:	20170404
Manifest ID:	005785634SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000207603
Shipment Date:	20061127
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061128
Manifest ID:	000231140CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
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

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
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:	20061006
Creation Date:	3/30/2007 13:31:46
Receipt Date:	20061009
Manifest ID:	001783843JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060810
Creation Date:	9/28/2006 18:31:30
Receipt Date:	20060811
Manifest ID:	25027530
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060615
Creation Date:	9/14/2006 18:36:07
Receipt Date:	20060616
Manifest ID:	25041161
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CA0000084517
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:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060531
Creation Date:	8/25/2006 18:36:37
Receipt Date:	20060601
Manifest ID:	25189109
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD044003556
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.22935
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:	20060421
Creation Date:	7/29/2006 18:34:05
Receipt Date:	20060421
Manifest ID:	23676492
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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:	0.0798
Waste Quantity:	19
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:	20060303
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060303
Manifest ID:	24617568
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060106
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060106
Manifest ID:	23676829
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613968
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613968
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

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000207603
Shipment Date:	20101124
Creation Date:	1/12/2011 18:30:09
Receipt Date:	20101130
Manifest ID:	003663083FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101124
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101213
Manifest ID:	003710958FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100923
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100928
Manifest ID:	000346129CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100923
Creation Date:	2/18/2011 18:30:17
Receipt Date:	20101011
Manifest ID:	003731213FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100723
Creation Date:	9/30/2010 18:30:08
Receipt Date:	20100727

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Manifest ID:	002405994SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100723
Creation Date:	1/26/2011 18:30:17
Receipt Date:	20100809
Manifest ID:	003357091FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100528
Creation Date:	1/14/2011 18:30:31
Receipt Date:	20100615
Manifest ID:	003329640FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD91588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100401
Creation Date:	12/3/2010 18:31:11
Receipt Date:	20100415
Manifest ID:	002286212SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100401
Creation Date:	6/29/2010 18:30:25
Receipt Date:	20100405
Manifest ID:	002424995SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100223
Creation Date:	5/20/2010 18:30:33
Receipt Date:	20100305
Manifest ID:	006582458JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000207603
Shipment Date:	20071218
Creation Date:	3/6/2008 18:30:06
Receipt Date:	20071220
Manifest ID:	000940485SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Additional Code 5:	Not reported
Shipment Date:	20071030
Creation Date:	1/8/2008 18:30:43
Receipt Date:	20071102
Manifest ID:	000765281SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000760
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070904
Creation Date:	11/6/2007 18:30:22
Receipt Date:	20070907
Manifest ID:	000858390SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070719
Creation Date:	12/10/2007 18:30:07
Receipt Date:	20070724
Manifest ID:	000459290SKS
Trans EPA ID:	TXR000050930

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070518
Creation Date:	10/11/2007 18:30:06
Receipt Date:	20070522
Manifest ID:	000314634SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070322
Creation Date:	8/18/2007 18:30:05
Receipt Date:	20070327
Manifest ID:	000393651SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070123
Creation Date:	8/9/2007 18:30:13
Receipt Date:	20070126
Manifest ID:	000349708SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000207603
Shipment Date:	19991214
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991223
Manifest ID:	99530971
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991116
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99523727
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
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:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991020
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991025
Manifest ID:	99513159
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SCIENTIFIC SPECIALTIES INC (Continued) **S113105640**

HWTS:

Name:	SCIENTIFIC SPECIALTIES INC
Address:	1310 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000207603
Inactive Date:	Not reported
Create Date:	08/30/1999
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1310 THURMAN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	SCIENTIFIC SPECIALTIES INC
Owner Address:	1310 THURMAN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400000
Contact Name:	CHRISTOPHER BOND
Contact Address:	1310 THURMAN ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.128522
Longitude:	-121.252185

C12 **R & L CARRIERS** **CERS HAZ WASTE** **S118587471**
ESE **1330 THURMAN ST** **HAZNET** **N/A**
< 1/8 **LODI, CA 95240** **NPDES**
0.021 mi. **CIWQS**
112 ft. **Site 2 of 3 in cluster C** **CERS**
HWTS

Relative:
Lower

Actual:
59 ft.

CERS HAZ WASTE:

Name:	CEPHEID - BUILDING 4
Address:	1330 THURMAN ST
City,State,Zip:	LODI, CA 95240
Site ID:	573368
CERS ID:	10184947
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	R & L CARRIERS
Address:	1330 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Contact:	TINA BREEZLEY
Telephone:	4403492700
Mailing Name:	Not reported
Mailing Address:	4143 JESSUP RD
Year:	2016
Gepaid:	CAC002877110
TSD EPA ID:	CAD028409019
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

R & L CARRIERS (Continued) **S118587471**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085

NPDES:

Name:	AMERICAN MASTERTECH
Address:	1330 THURMAN ST.
City,State,Zip:	LODI, CA 95240
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	469955
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39NEC001941
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2016
Termination Date Of Regulatory Measure:	11/30/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1330 East Thurman Road
Discharge Name:	American MasterTech
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	469955
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	American MasterTech
Discharge Address:	1330 East Thurman Road
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported

R & L CARRIERS (Continued) **S118587471**

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

R & L CARRIERS (Continued) **S118587471**

Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	469955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/01/2016
Processed Date:	03/24/2016
Status:	Active
Status Date:	03/24/2016
Place Size:	59000
Place Size Unit:	SqFt
Contact:	Brett Marciasini
Contact Title:	Administrative Director
Contact Phone:	209-368-4031
Contact Phone Ext:	Not reported
Contact Email:	hr@americanmastertech.com
Operator Name:	American MasterTech
Operator Address:	1330 East Thurman Road
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Brett Marciasini
Operator Contact Title:	Administrative Director
Operator Contact Phone:	209-368-4031
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hr@americanmastertech.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported

R & L CARRIERS (Continued) **S118587471**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Brett Marciasini
Certifier Title:	Adminstrative Director
Certification Date:	12-APR-17
Primary Sic:	2835-In Vitro and In Vivo Diagnostic Substances
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	AMERICAN MASTERTECH
Address:	1330 THURMAN ST.
City,State,Zip:	LODI, CA 95240
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:	5S39NEC001941
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/30/2020
Operator Name:	American MasterTech
Operator Address:	1330 East Thurman Road
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	469955
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39NEC001941

R & L CARRIERS (Continued) **S118587471**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/24/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	American MasterTech
Discharge Address:	1330 East Thurman Road
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

R & L CARRIERS (Continued) **S118587471**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	469955
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC001941
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/01/2016
Processed Date:	03/24/2016
Status:	Active
Status Date:	03/24/2016
Place Size:	59000
Place Size Unit:	SqFt
Contact:	Brett Marciasini
Contact Title:	Administrative Director
Contact Phone:	209-368-4031
Contact Phone Ext:	Not reported
Contact Email:	hr@americanmastertech.com
Operator Name:	American MasterTech
Operator Address:	1330 East Thurman Road
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Brett Marciasini
Operator Contact Title:	Administrative Director
Operator Contact Phone:	209-368-4031
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	hr@americanmastertech.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

R & L CARRIERS (Continued) **S118587471**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Brett Marciasini
Certifier Title:	Adminstrative Director
Certification Date:	12-APR-17
Primary Sic:	2835-In Vitro and In Vivo Diagnostic Substances
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	AMERICAN MASTERTECH
Address:	1330 THURMAN ST.
City,State,Zip:	LODI, CA 95240
Agency:	American MasterTech
Agency Address:	1330 East Thurman Road, Lodi, CA 95240
Place/Project Type:	Industrial - In Vitro and In Vivo Diagnostic Substances
SIC/NAICS:	2835
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39NEC001941
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/24/2016
Termination Date:	11/30/2020
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	38.12804
Longitude:	-121.24906

R & L CARRIERS (Continued) **S118587471**

CERS:

Name:	CEPHEID - BUILDING 4
Address:	1330 THURMAN ST
City,State,Zip:	LODI, CA 95240
Site ID:	573368
CERS ID:	10184947
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	573368
Site Name:	Cepheid - Building 4
Violation Date:	07-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/17/2018. 250 gallons tank of EOSIN Y, 450 gallons tank of 10% Formalin, and 240 gallons of Harris Heamtoxylin found of site were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	573368
Site Name:	Cepheid - Building 4
Violation Date:	07-18-2018
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 08/17/2018. A site map was not completed with all required elements. The site map did not include the locations of the hazardous materials storage areas. 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:	573368
Site Name:	Cepheid - Building 4
Violation Date:	07-18-2018
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

R & L CARRIERS (Continued) **S118587471**

	response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/17/2018. The emergency response procedures were lacking or inadequate. The emergency response contingency plan did not list the CUPA/SJC EHD phone number . The CUPA/SJC EHD phone number is(209)468-3420. 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	573368
Site Name:	Cepheid - Building 4
Violation Date:	03-19-2015
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 03/19/2015. The Hazardous Materials Inventory forms for 110 gallons of Toluene was not submitted to CERS as part of the Hazardous Material Business Plan. 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. This was 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:	07-10-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for a final Hazardous Materials Business Plan (HMBP) program inspection. Facility is scheduled to close permanently at this location on 7-15-2020. No hazardous materials above the reportable quantities were noted during this inspection. Based on today s inspection, this facility s HMBP program will be inactivated. The facility shall make a California Environmental Reporting System (CERS) submittal to reflect the inactivation of the HMBP program. If this facility becomes subject to the HMBP regulations in the future, the facility shall notify the Environmental Health Department and make all appropriate CERS submittals.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

R & L CARRIERS (Continued) **S118587471**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a final Hazardous Waste program inspection. The facility is scheduled to close permanently at this location on 7-15-2020. The following items need to be addressed before hazardous waste program at this facility can be inactivated: 1. Dispose of the 1-gallon plastic container with <=1% uranyl nitrate solution observed during today s inspection, provide final disposal record to the EHD. 2. Dispose of the lead shielded container observed inside the vent hood during today s inspection, provide final disposal record to the EHD 3. Copies of the following initial hazardous waste manifests were received today: 020426971JJK, 020426970JJK, 020427507JJK, 020426954JJK, and 020427517 JJK; provide all final hazardous waste manifests to the EHD, once they become available. 4. Once all remaining hazardous waste has been disposed of, the facility shall make a California Environmental Reporting System (CERS) submittal to reflect the inactivation of the hazardous waste program.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to conduct a Hazardous Materials Business Plan (HMBP) inspection. There were three 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 08/17/2018. Notes: The facility has 310 gallons of Isporpynol and listed 220 gallons in CERS chemical inventory. Ensure all th listed chemicals quantities are entered accurately. The chemical inventory form listed the Hot Room and Warehouse as the locations of the hazardous materials on this site. However, these locations were not indicated on the site map. It is recommended to include these locations on the site map.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violation is 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,

R & L CARRIERS (Continued) **S118587471**

Enforcement Action:

Site ID:	573368
Site Name:	Cepheid - Building 4
Site Address:	1330 THURMAN ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-19-2015
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,

Site ID:	573368
Site Name:	Cepheid - Building 4
Site Address:	1330 THURMAN ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-18-2018
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,

Coordinates:

Site ID:	573368
Facility Name:	Cepheid - Building 4
Env Int Type Code:	HMBP
Program ID:	10184947
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.128020
Longitude:	-121.249050

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Divya Narasimhan
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:	Lana Karpuk
Entity Title:	Not reported
Affiliation Address:	1330 THURMAN ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240

R & L CARRIERS (Continued) **S118587471**

Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Cepheid
Entity Title:	Not reported
Affiliation Address:	1330 THURMAN ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-5283,

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:	1330 E Thurman Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Cepheid Lodi, 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:	Identification Signer
Entity Name:	Divya Narasimhan
Entity Title:	Engineer/ Yorke Engineering, LLC
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:	Cepheid
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

R & L CARRIERS (Continued) **S118587471**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 541-4191,

HWTS:

Name:	R & L CARRIERS
Address:	1330 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAC002877110
Inactive Date:	12/09/2016
Create Date:	09/08/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	4143 JESSUP RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CERES, CA 95307
Owner Name:	R & L CARRIERS
Owner Address:	4143 JESSUP RD
Owner Address 2:	Not reported
Owner City,State,Zip:	CERES, CA 95307
Contact Name:	TINA BREEZLEY
Contact Address:	4143 JESSUP RD
Contact Address 2:	Not reported
City,State,Zip:	CERES, CA 95307
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

C13 **AMERICAN MASTERTECH SCIENTIFIC LLC** **HAZNET** **S124920554**
ESE **1330 THURMAN ST** **N/A**
< 1/8 **LODI, CA 95241**
0.021 mi.
112 ft. **Site 3 of 3 in cluster C**

Relative:
Lower

Actual:
59 ft.

HAZNET:

Name:	AMERICAN MASTERTECH SCIENTIFIC LLC
Address:	1330 THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95241
Contact:	FRANK FRENES
Telephone:	8008604073
Mailing Name:	Not reported
Mailing Address:	PO BOX 2539
Year:	2019
Gepaid:	CAL000433471
TSD EPA ID:	CAD097030993
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	H070 -
Tons:	2.20000

14 SW < 1/8 0.042 mi. 220 ft. | **SWEETENER PRODUCTS INC**
1150 E THURMAN ST
LODI, CA 95240 | **CERS HAZ WASTE**
CERS
HWTS | **S121791230**
N/A

Relative: Lower

Actual: 58 ft.

CERS HAZ WASTE:

Name:	SWEETENER PRODUCTS INC
Address:	1150 E THURMAN ST
City,State,Zip:	LODI, CA 95240-3128
Site ID:	72875
CERS ID:	10183781
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SWEETENER PRODUCTS INC
Address:	1150 E THURMAN ST
City,State,Zip:	LODI, CA 95240-3128
Site ID:	72875
CERS ID:	10183781
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of 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 8/27/2016. 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,

Coordinates:

Site ID:	72875
Facility Name:	SWEETENER PRODUCTS INC
Env Int Type Code:	HWG
Program ID:	10183781
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.127400
Longitude:	-121.254000

SWEETENER PRODUCTS INC (Continued) **S121791230**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Shanklin
Entity Title:	Not reported
Affiliation Address:	2050 E 38TH STREET
Affiliation City:	VERNON
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:	1150 E THURMAN ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Kenny Cochrane
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:	(253) 310-2815,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Shanklin
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90058
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SWEETENER PRODUCTS 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:	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

SWEETENER PRODUCTS INC (Continued) **S121791230**

Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Legal Owner
Entity Name:	ROBERT L SHIPP
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 234-2200,
Name:	SWEETENER PRODUCTS INC
Address:	1150 E THURMAN ST
City,State,Zip:	LODI, CA 95240-3128
Site ID:	72875
CERS ID:	110038067524
CERS Description:	US EPA Air Emission Inventory System (EIS)

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of 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 8/27/2016. 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,

Coordinates:

Site ID:	72875
Facility Name:	SWEETENER PRODUCTS INC
Env Int Type Code:	HWG
Program ID:	10183781
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,

SWEETENER PRODUCTS INC (Continued) **S121791230**

Latitude: 38.127400
Longitude: -121.254000

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Steve Shanklin
Entity Title: Not reported
Affiliation Address: 2050 E 38TH STREET
Affiliation City: VERNON
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: 1150 E THURMAN ST
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Kenny Cochrane
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: (253) 310-2815,

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Shanklin
Entity Title: Not reported
Affiliation Address: 2050 E. 38th Street
Affiliation City: Vernon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90058
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: SWEETENER PRODUCTS 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: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported

SWEETENER PRODUCTS INC (Continued) **S121791230**

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:	ROBERT L SHIPP
Entity Title:	Not reported
Affiliation Address:	2050 E. 38th Street
Affiliation City:	Vernon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90058
Affiliation Phone:	(323) 234-2200,

HWTS:

Name:	SWEETENER PRODUCTS INC
Address:	1150 E THURMAN ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000280186
Inactive Date:	06/30/2020
Create Date:	03/17/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1150 E THURMAN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	SWEETENER PRODUCTS CO.
Owner Address:	2050 EAST 38TH STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	VERNON, CA 900580426
Contact Name:	KENNY COCHRANE
Contact Address:	1150 E THURMAN ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.128521
Longitude:	-121.255319

NAICS:

EPA ID:	CAL000280186
Create Date:	2004-03-17 14:44:06.167
NAICS Code:	311999
NAICS Description:	All Other Miscellaneous Food Manufacturing
Issued EPA ID Date:	2004-03-17 14:44:06.12000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	SWEETENER PRODUCTS INC
Facility Address:	1150 E THURMAN ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported

SWEETENER PRODUCTS INC (Continued) **S121791230**

Facility State: CA
Facility Zip: 95240

D15 **LIN DON MACHINING INC** **HAZNET** **S113151228**
NE **270 COMMERCE ST** **HWTS** **N/A**
< 1/8 **LODI, CA 95240**
0.057 mi.
301 ft. **Site 1 of 7 in cluster D**

Relative:
Higher

Actual:
60 ft.

HAZNET:

Name:	LIN DON MACHINING INC
Address:	270 COMMERCE ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400846
Contact:	ROBERT BENNETT
Telephone:	2093332473
Mailing Name:	Not reported
Mailing Address:	270 COMMERCE ST
Year:	2008
Gepaid:	CAL000328629
TSD EPA ID:	CAL000190816
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:	0.209

Additional Info:

Year:	2008
Gen EPA ID:	CAL000328629
Shipment Date:	20080121
Creation Date:	3/26/2008 18:30:18
Receipt Date:	20080122
Manifest ID:	001738104FLE
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVERBANK OIL TRANSFER
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:	0.209
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

LIN DON MACHINING INC (Continued) **S113151228**

HWTS:

Name:	LIN DON MACHINING INC
Address:	270 COMMERCE ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000328629
Inactive Date:	02/11/2015
Create Date:	01/10/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	270 COMMERCE ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400846
Owner Name:	LIN DON MACHINING INC
Owner Address:	270 COMMERCE ST
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400846
Contact Name:	ROBERT BENNETT
Contact Address:	270 COMMERCE ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400846
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.131007
Longitude:	-121.249275

NAICS:

EPA ID:	CAL000328629
Create Date:	2008-01-10 15:38:03.630
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2008-01-10 15:38:03.60000
Inactive Date:	2015-02-11 00:00:00
Facility Name:	LIN DON MACHINING INC
Facility Address:	270 COMMERCE ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400846

D16 **WESTSIDE GARAGE AUTO REPR** **EDR Hist Auto** **1014164230**
NE **226 COMMERCE ST S** **N/A**
< 1/8 **STOCKTON, CA**
0.082 mi.
433 ft. **Site 2 of 7 in cluster D**

Relative: EDR Hist Auto
Higher

Actual:
60 ft.

Year:	Name:	Type:
1965	WESTSIDE GARAGE AUTO REPR	AUTOMOBILE REPAIRING

D17 NE < 1/8 0.107 mi. 563 ft. | **DARREN YESCAS DBA END OF THE LINE AUTO REPAIR**
200 COMMERCE ST STE 101
LODI, CA 95240

HAZNET **S123625416**
HWTS **N/A**

Site 3 of 7 in cluster D

Relative: Higher

Actual: 60 ft.

HAZNET:

Name:	DARREN YESCAS DBA END OF THE LINE AUTO REPAIR
Address:	200 COMMERCE ST STE 101
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400874
Contact:	DARREN YESCAS
Telephone:	2093656077
Mailing Name:	Not reported
Mailing Address:	200 COMMERCE ST STE 101
Year:	2009
Gepaid:	CAL000317540
TSD EPA ID:	TXD077603371
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:	0.35
Year:	2008
Gepaid:	CAL000317540
TSD EPA ID:	TXD077603371
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06
Year:	2008
Gepaid:	CAL000317540
TSD EPA ID:	CA0000084517
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2085
Year:	2008
Gepaid:	CAL000317540
TSD EPA ID:	TXD077603371
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1375

Additional Info:

Year:	2008
Gen EPA ID:	CAL000317540
Shipment Date:	20080410
Creation Date:	8/29/2008 18:30:08
Receipt Date:	20080425
Manifest ID:	001058267SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

DARREN YESCAS DBA END OF THE LINE AUTO REPAIR (Continued) **S123625416**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1375
Waste Quantity:	275
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:	20080404
Creation Date:	8/25/2008 18:30:24
Receipt Date:	20080418
Manifest ID:	001034224SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	F001
Additional Code 2:	D039
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080215
Creation Date:	3/28/2008 18:30:25
Receipt Date:	20080219
Manifest ID:	001027800SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	Not reported

DARREN YESCAS DBA END OF THE LINE AUTO REPAIR (Continued) **S123625416**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000317540
Shipment Date:	20091125
Creation Date:	6/29/2010 18:30:39
Receipt Date:	20091215
Manifest ID:	002328624SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.15
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:	20090311
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090319
Manifest ID:	001509900SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.2

DARREN YESCAS DBA END OF THE LINE AUTO REPAIR (Continued) **S123625416**

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

HWTS:

Name:	DARREN YESCAS DBA END OF THE LINE AUTO REPAIR
Address:	200 COMMERCE ST STE 101
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000317540
Inactive Date:	06/30/2010
Create Date:	03/15/2007
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	200 COMMERCE ST STE 101
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400841
Owner Name:	DARREN YESCAS
Owner Address:	1124 S COUNTRY CLUB BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	STOCKTON, CA 952045018
Contact Name:	DARREN YESCAS
Contact Address:	200 COMMERCE ST # STE101
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400874
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.131798
Longitude:	-121.2493

NAICS:

EPA ID:	CAL000317540
Create Date:	2007-03-15 14:01:07.520
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2007-03-15 14:01:07.50300
Inactive Date:	2010-06-30 00:00:00
Facility Name:	DARREN YESCAS DBA END OF THE LINE AUTO REPAIR
Facility Address:	200 COMMERCE ST STE 101
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400874

D18 NE < 1/8 0.107 mi. 563 ft. | **JOE'S AUTOMOTIVE OF LODI**
200 COMMERCE ST STE 101
LODI, CA 95240

HAZNET **S113799589**
HWTS **N/A**

Site 4 of 7 in cluster D

Relative: Higher

Actual: 60 ft.

HAZNET:

Name:	JOE'S AUTOMOTIVE OF LODI
Address:	200 COMMERCE ST STE 101
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400874
Contact:	JOSE GOMEZ
Telephone:	2093679860
Mailing Name:	Not reported
Mailing Address:	200 COMMERCE ST STE 101
Year:	2012
Gepaid:	CAL000364364
TSD EPA ID:	CAT080012602
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2085

Additional Info:

Year:	2012
Gen EPA ID:	CAL000364364
Shipment Date:	20120726
Creation Date:	5/20/2014 14:03:33
Receipt Date:	20120730
Manifest ID:	008689914JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080012602
Trans Name:	DK DIXON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	JOE'S AUTOMOTIVE OF LODI
Address:	200 COMMERCE ST STE 101
Address 2:	Not reported

JOE'S AUTOMOTIVE OF LODI (Continued) **S113799589**

City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000364364
Inactive Date:	06/30/2015
Create Date:	06/08/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	200 COMMERCE ST STE 101
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400874
Owner Name:	JOSE GOMEZ
Owner Address:	200 COMMERCE ST STE 101
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400874
Contact Name:	JOSE GOMEZ
Contact Address:	200 COMMERCE ST STE 101
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400874
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.131839
Longitude:	-121.2488955

NAICS:

EPA ID:	CAL000364364
Create Date:	2011-06-08 09:37:37.760
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2011-06-08 09:37:37.73000
Inactive Date:	2015-06-30 00:00:00
Facility Name:	JOE'S AUTOMOTIVE OF LODI
Facility Address:	200 COMMERCE ST STE 101
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400874

D19 **JOES AUTOMOTIVE OF LODI** **CERS HAZ WASTE** **S121766727**
NE **200 COMMERCE ST #101** **CERS** **N/A**
< 1/8 **LODI, CA 95240**
0.107 mi.
563 ft. **Site 5 of 7 in cluster D**

Relative:
Higher

Actual:
60 ft.

CERS HAZ WASTE:

Name:	JOES AUTOMOTIVE OF LODI
Address:	200 COMMERCE ST #101
City,State,Zip:	LODI, CA 95240
Site ID:	361480
CERS ID:	10184575
CERS Description:	Hazardous Waste Generator

CERS:

Name:	JOES AUTOMOTIVE OF LODI
Address:	200 COMMERCE ST #101
City,State,Zip:	LODI, CA 95240
Site ID:	361480

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

CERS ID: 10184575
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/08/2017. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). As of January 1, 2013, all businesses were required to submit all business plans electronically. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
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: OBSERVATION: The facility could not provide all of the consolidated manifest receipts for hazardous waste transported from the site in the past three years. The missing receipts include: -07/18/2019 for used oil -10/28/2019 for used antifreeze -2/25/2020 for used oil -07/02/2020 for used antifreeze 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: Locate a copy of the receipts listed above. Maintain the records on-site for three years from the date of shipping and provide a copy to the San Joaquin County Environmental Health Department (EHD). If the receipts cannot be found, provide a statement to the EHD that future receipts will be maintained on-site for three years.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1

Violation Notes: OBSERVATION: A training program was lacking. The facility reported in CERS that they are exempt from a training plan because they have "no employees". Owner Jose Gomez confirmed during the inspection that he has one employee. REGULATION GUIDANCE: Training programs for all employees and annual training, including refresher courses, shall include familiarity with the facility's Emergency response plans and procedures in the event of a release or threatened release of a hazardous material. Training shall cover, but not limited to, all of the following: (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 notice, for the business site. These training programs may take into consideration the position o

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

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/27/2018. Copies of hazardous waste disposal records for 2015 were not found on site. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 07/27/2018. Outside behind the shop at the hazardous waste storage area are dark oil stains on the unpaved ground. 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 clean up the contaminated rocks, and manage 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 07/27/2018. Outside behind the shop at the hazardous waste storage area is an unlabeled five gallon bucket of drained used oil filters that has been left open. 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 keep all drained used oil filters in a closed container, labeled as "drained used oil filters", and ensure that all used oil filters are managed in this way. Bills of lading for the recycling of used oil filters for the 2015 year was not found on site. 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 for used oil filters 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.

Violation Notes: OBSERVATION: Facility could not provide the Emergency Response Plan and the inventory information upon request. REGULATION GUIDANCE: The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training pursuant to this section. CORRECTIVE ACTION: Immediately make

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

arrangements to have the business plan readily available for review.

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

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: OBSERVATION: The emergency response(ER) plan is inaccurate. The employee training (section I) was marked "Not applicable because facility has not employees". This information is inaccurate because owner Jose Gomez confirmed during the inspection that he has one employee. 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 submi
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/24/2018. Outside behind the shop at the hazardous waste storage area is a partially full 55 gallon drum of hazardous waste coolant that was left open. Next to the open drum of hazardous waste coolant are three partially full five gallon buckets of used oil that have been left open. Jose Gomez confirmed that he considers his metal fines a hazardous waste. Inside the shop, the hazardous waste metal fines from the brake lathe machine have been allowed to accumulate in two, open, and unlabeled containers. 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Violation Date: 10-06-2021
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 10/06/2021. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: -one black metal 55 gallon drum of used filters was missing contents -one blue metal 55 gallon drum of used oil had an old label that was faded and no longer legible -one red metal 55 gallon drum of used oil had an old label that was faded and no longer legible -one white plastic 55 gallon drum of used antifreeze had an old label that was faded and no longer legible -one black metal 55 gallon drum of used filters was not labeled 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: This violation was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/08/2017. A site map was not submitted as part of the business plan. 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. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/08/2017. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program has not been made. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

	section in CERS in addition to any other relevant activities and required fields.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	02-08-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 02/08/2017. The emergency response procedures were not uploaded to CERS website . 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 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:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	10-06-2021
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	OBSERVATION: This business did not provide a written response to the inspection report dated 12/09/2015 within 30 days. The amended report was provided to the business on 12/10/2015. REGULATION GUIDANCE: The operator of the site or facility which receives an inspection report shall submit a written response to the department or the local officer or agency authorized to enforce this chapter pursuant to subdivision (a) of Section 25180 within 60 days of receipt of the inspection report, or within a shorter time as the department or the local officer or agency may reasonably require, which shall include a statement documenting corrective actions taken by the operator or proposing corrective actions which will be taken by the operator, for purposes of compliance with this chapter, or disputing the existence of the violation. The local agency, the San Joaquin County Environmental Health Department, requires response within 30 days. CORRECTIVE ACTION: Provide a corrective action st
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: OBSERVATION: The following hazardous waste containers were found on-site with an accumulation start date of greater than 180 days: 1 black metal 55 gallon drum of used filters had an accumulation start date of 03/22/2016. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66262.34. CORRECTIVE ACTION: Immediately dispose of the hazardous waste stored on site greater than 180 days in compliance with Title 22 California Code of Regulations. Provide a corrective action statement and a copy of the disposal records 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/24/2018. Inside the shop is a black 55 gallon drum that Jose states he is using for used oil storage. This container is partially full, unlabeled and dented. Hazardous waste shall be stored in a container that is in good condition. Immediately transfer all hazardous wastes into containers that are in good condition or have hazardous wastes properly disposed of by a licensed hazardous waste hauler under a proper manifest. Submit a copy of the disposal receipt.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: OBSERVATION: Observed one black metal 55 gallon drum of drained used metal oil filters to be out of compliance with the storage rules. REGULATION GUIDANCE: Title 22 California Code of Regulations section

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

66266.130 Management of Used Oil Filters. California Health & Safety Code section 25250.22 Fuel Filters CORRECTIVE ACTION: Immediately drain all metal oil and fuel filters of free-flowing liquid, store them in closed, rainproof containers. 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 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,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 12-09-2015
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 07/27/2018. Bills of lading or manifests for the management of lead acid batteries for 2012, 2013, and 2015 were not found on site. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: OBSERVATION: The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. The business plan was last submitted on 02/08/2017. 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: 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The site map is incomplete. The site map is missing the following required elements: -loading area -internal roads -storm drain: 1 storm drain was observed in the parking lot -emergency shut-offs 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
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 02/08/2017. 110 gallons waste oil, 110 gallons waste antifreeze, 110 gallons new oil were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: OBSERVATION: Three empty 55 gallon drums which previously held a hazardous material were observed outside on the south end of the garage without proper labeling. REGULATION GUIDANCE: Empty containers which previously held a hazardous material, including hazardous waste must be managed per Title 22 California Code of Regulations (CCR) section 66261.7. Refer to this section and California Department of Toxic Substances Control guidance for more information. CORRECTIVE ACTION: Immediately label all empty containers with the date they were emptied and manage within one year of that date. Manage the container per Title 22 CCR section 66261.7. 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: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 02-08-2017
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 02/08/2017. The Business Owner/Operator Identification form was not submitted . 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 361480
Site Name: JOES AUTOMOTIVE OF LODI
Violation Date: 10-06-2021
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: OBSERVATION: Bills of lading for the recycling of lead acid batteries from 10/06/2018 through 10/06/2021 were not found on site. REGULATION GUIDANCE: Title 22 California Code of Regulations section 66266.81 Requirements CORRECTIVE ACTION: Provide copies of battery core bill of lading records and a corrective action statement to the San Joaquin County Environmental Health Department within 30 days.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	10-06-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in 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:	OBSERVATION: Training has not been provided to facility employees. 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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION: Immediately provide employee training for appropri
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Violation Date:	12-09-2015
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 07/27/2018. Outside behind the shop at the hazardous waste storage area were found the following containers: - Three, unlabeled, and partially full five gallon buckets of used oil that have been left open. - An open, partially full, 55 gallon drum of hazardous waste coolant has a blank and illegible hazardous waste label. - A closed partially full 55 gallon drum of hazardous waste coolant does not have any of the required hazardous waste labeling information on it. - Thirteen closed and unlabeled one gallon containers of used oil. - One closed and unlabeled two liter container of used oil. - Three (one red, one blue, and one black) 55 gallon drums of used oil that do not have all the required hazardous waste labeling information on it. - The black drum does not have any of the required hazardous waste labeling information on it. - The blue and the red one have hazardous waste labels that incompletely list the company name and the wrong street address on it. Jose [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 6 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 November 5, 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2017
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 3/10/2017. 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:	10-06-2021
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 November 5, 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, return to compliance certification form, corrective action statement, and list of free CUPA classes. Waste streams found: used oil, used antifreeze, used filters, shop rags, aerosol cans, parts washer solution and lead-acid batteries Note: Discussed with owner Jose Gomez regarding the facility's expired California EPA identification number.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine hazardous waste inspection. This report was revised on 12-10-15. This is an amended report that supersedes all previously issued reports for this 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 1-15-16. 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. Note: This facility has the following waste streams: - used oil - used coolant - oily water - drained used oil filters - used parts washer solution - spent lead acid batteries
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Site Address:	200 COMMERCE ST #101
Site City:	LODI
Site Zip:	95240
Enf Action Date:	02-08-2017
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,

Site ID:	361480
Site Name:	JOES AUTOMOTIVE OF LODI
Site Address:	200 COMMERCE ST #101
Site City:	LODI
Site Zip:	95240
Enf Action Date:	12-09-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Jose A Gomez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	GOMEZ, JOSE
Entity Title:	Not reported
Affiliation Address:	200 COMMERCE ST #101
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 367-9860,

Affiliation Type Desc:	Parent Corporation
Entity Name:	JOES AUTOMOTIVE OF LODI
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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 COMMERCE ST #101
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jose A Gomez
Entity Title:	Not reported
Affiliation Address:	200 Commerce St. Ste 101
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	GOMEZ, JOSE
Entity Title:	Not reported

JOES AUTOMOTIVE OF LODI (Continued) **S121766727**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 367-9860,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jamie Lima
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:	,

D20
NE
< 1/8
0.107 mi.
563 ft.

BILL COOK
200 COMMERCE ST
LODI, CA 95240

HAZNET **S113460719**
HWTS **N/A**

Site 6 of 7 in cluster D

Relative:
Higher

Actual:
60 ft.

HAZNET:

Name:	BILL COOK
Address:	200 COMMERCE ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400874
Contact:	BILL COOK
Telephone:	2096109773
Mailing Name:	Not reported
Mailing Address:	PO BOX 1000
Year:	2010
Gepaid:	CAC002654265
TSD EPA ID:	CAD980675276
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.15
Year:	2010
Gepaid:	CAC002654265
TSD EPA ID:	CAD059494310
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2010
Gepaid:	CAC002654265
TSD EPA ID:	CAD044429835
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:	0.7

BILL COOK (Continued) **S113460719**

Additional Info:

Year:	2010
Gen EPA ID:	CAC002654265
Shipment Date:	20100617
Creation Date:	9/10/2010 18:31:02
Receipt Date:	20100702
Manifest ID:	000030042MWI
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW 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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	20100617
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100705
Manifest ID:	000030044MWI
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100617
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100623

BILL COOK (Continued) **S113460719**

Manifest ID:	000030043MWI
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100617
Creation Date:	9/10/2010 18:30:08
Receipt Date:	20100623
Manifest ID:	000030043MWI
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
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

HWTS:

Name:	BILL COOK
Address:	200 COMMERCE ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAC002654265
Inactive Date:	11/30/2010
Create Date:	06/02/2010
Last Act Date:	Not reported
Mailing Name:	Not reported

BILL COOK (Continued) **S113460719**

Mailing Address:	PO BOX 1000
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOCKEFORD, CA 952370069
Owner Name:	BILL COOK
Owner Address:	PO BOX 1000
Owner Address 2:	Not reported
Owner City,State,Zip:	LOCKEFORD, CA 952370069
Contact Name:	BILL COOK
Contact Address:	PO BOX 1000
Contact Address 2:	Not reported
City,State,Zip:	LOCKEFORD, CA 952370069
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	38.131798
Longitude:	-121.2493

D21 **END OF THE LINE AUTO REPAIR** **HAZNET** **S113117320**
NE **200 COMMERCE ST STE 101** **HWTS** **N/A**
< 1/8 **LODI, CA 95240**
0.107 mi.
563 ft. **Site 7 of 7 in cluster D**

Relative:
Higher

Actual:
60 ft.

HAZNET:

Name:	END OF THE LINE AUTO REPAIR
Address:	200 COMMERCE ST STE 101
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Contact:	SHARON POTEET
Telephone:	2093656077
Mailing Name:	Not reported
Mailing Address:	200 COMMERCE ST STE 101
Year:	2007
Gepaid:	CAL000241686
TSD EPA ID:	TXD077603371
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:	0.195

Additional Info:

Year:	2007
Gen EPA ID:	CAL000241686
Shipment Date:	20071130
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20071227
Manifest ID:	000636086SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	TXD077603371

END OF THE LINE AUTO REPAIR (Continued) **S113117320**

TSDF Alt Name:	SAFETY KLEEN SYS
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:	0.195
Waste Quantity:	390
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

HWTS:

Name:	END OF THE LINE AUTO REPAIR
Address:	200 COMMERCE ST STE 101
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000241686
Inactive Date:	03/15/2007
Create Date:	01/15/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	200 COMMERCE ST STE 101
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	MIKE POTEET
Owner Address:	200 COMMERCE ST STE 101
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI 952400841
Contact Name:	SHARON POTEET
Contact Address:	200 COMMERCE ST STE 101
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.131784
Longitude:	-121.249214

NAICS:

EPA ID:	CAL000241686
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-01-15 00:00:00
Inactive Date:	2007-03-15 00:00:00
Facility Name:	END OF THE LINE AUTO REPAIR
Facility Address:	200 COMMERCE ST STE 101
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400000

22 NW < 1/8 0.115 mi. 609 ft. | **PREMIER FINISHING 903 E LODI AVE LODI, CA 95240** | **HAZNET HWTS** | **S113106675 N/A**

Relative: Lower

Actual: 54 ft.

HAZNET:

Name:	PREMIER FINISHING
Address:	903 E LODI AVE
Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Contact:	WENDY FOULKS-SAFETY MGR
Telephone:	2093677585
Mailing Name:	Not reported
Mailing Address:	7910 S LONGE STREET
Year:	2000
Gepaid:	CAL000209429
TSD EPA ID:	CAD028409019
CA Waste Code:	342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	T01 - Treatment, Tank
Tons:	0.2293
Year:	2000
Gepaid:	CAL000209429
TSD EPA ID:	Not reported
CA Waste Code:	461 - Paint sludge
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.3544
Year:	2000
Gepaid:	CAL000209429
TSD EPA ID:	Not reported
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	D99 - Disposal, Other
Tons:	0.2085

Additional Info:

Year:	2000
Gen EPA ID:	CAL000209429
Shipment Date:	20000922
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000929
Manifest ID:	20087310
Trans EPA ID:	CA0000646497
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.2293

PREMIER FINISHING (Continued) **S113106675**

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:	20000106
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000120
Manifest ID:	99106273
Trans EPA ID:	CA0000646497
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
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:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000106
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000120
Manifest ID:	99106273
Trans EPA ID:	CA0000646497
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3544
Waste Quantity:	85
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

PREMIER FINISHING (Continued) **S113106675**

HWTS:

Name:	PREMIER FINISHING
Address:	903 E LODI AVE
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000209429
Inactive Date:	06/30/2000
Create Date:	01/04/2000
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	7910 S LONGE STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	STOCKTON, CA 952060000
Owner Name:	GRAIG WALTERS
Owner Address:	903 E LODI AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400000
Contact Name:	WENDY FOULKS-SAFETY MGR
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.130865
Longitude:	-121.254908

E23 **CERTAINTEED CORP** **RCRA-SQG** **1000152527**
West **300 SOUTH BECKMAN ROAD** **SWEEPS UST** **CAD094881067**
1/8-1/4 **LODI, CA 95240** **HIST UST**
0.127 mi. **CA FID UST**
671 ft. **Site 1 of 3 in cluster E** **CIWQS**

Relative:
Lower

Actual:
54 ft.

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	CERTAINTEED CORP	
Handler Address:		300 SOUTH BECKMAN ROAD
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAD094881067
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:		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:		300 S BECKMAN ROAD
Mailing City,State,Zip:		LODI, CA 95240

CERTAINTEED CORP (Continued) **1000152527**

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

CERTAINTEED CORP (Continued) **1000152527**

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: D004
Waste Description: ARSENIC

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: D028
Waste Description: 1,2-DICHLOROETHANE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

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: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED

CERTAINTEED CORP (Continued) **1000152527**

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:	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:	CERTAINTEED CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	750 E SWEDESFORD RD
Owner/Operator City,State,Zip:	VALLEY FORGE, PA 19482-0101
Owner/Operator Telephone:	610-341-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

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

Receive Date:	19800818
Handler Name: CERTAINTEED CORP	
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

CERTAINTEED CORP (Continued) **1000152527**

List of NAICS Codes and Descriptions:
NAICS Code: 33711
NAICS Description: WOOD KITCHEN CABINET AND COUNTERTOP MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
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: 19840214
Actual Return to Compliance Date: 19850724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19840229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

CERTAINTEED CORP (Continued) **1000152527**

Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19850724
Actual Return to Compliance Date: 19850724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19850724
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

CERTAINTEED CORP (Continued) **1000152527**

Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	19880825
Actual Return to Compliance Date:	19891028
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	19880825
Actual Return to Compliance Date:	19891028
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported

CERTAINTEED CORP (Continued) **1000152527**

Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 19840214
Actual Return to Compliance Date: 19850724
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19840229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported

CERTAINTEED CORP (Continued) **1000152527**

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:	19850724
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840214
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19850724
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19880825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891028
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

CERTAINTEED CORP (Continued) **1000152527**

Former Citation:	Not reported

Evaluation Date:	19880825
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19891028
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19840214
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19850724
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

SWEEPS UST:

Name:	TRIANGLE PACIFIC CORPORATION
Address:	300 S BECKMAN RD
City:	LODI
Status:	Not reported
Comp Number:	2347
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:	39-000-002347-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	TRIANGLE PACIFIC CORP
Address:	300 SOUTH BECKMAN ROAD
City,State,Zip:	LODI, CA 95240
File Number:	0002B4F5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B4F5.pdf

CERTAINTEED CORP (Continued) **1000152527**

Region:	STATE
Facility ID:	00000067253
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	PETE DEFOTIF
Telephone:	2093344467
Owner Name:	TRIANGLE PACIFIC CORP.
Owner Address:	16803 DALLAS PARKWAY
Owner City,St,Zip:	DALLAS, TX 75248
Total Tanks:	0001

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	1
Container Construction Thickness:	X
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39001880
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093344467
Mail To:	Not reported
Mailing Address:	300 S BECKMAN RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

CIWQS:

Name:	CERTAINTEED CORP
Address:	300 SO BECKMAN RD
City,State,Zip:	LODI, CA 95240
Agency:	Certainteed Corp
Agency Address:	750 E Swedesford Rd, Valley Forge, CA 19482
Place/Project Type:	Industrial - Plastics Pipe
SIC/NAICS:	3084
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I014240
NPDES Number:	CAS000001

CERTAINTEED CORP (Continued) **1000152527**

Adoption Date:	Not reported
Effective Date:	06/25/1998
Termination Date:	07/08/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.13099
Longitude:	-121.257

E24 **TRIANGLE PACIFIC CORP** **UST** **U004260726**
West **300 S BECKMAN RD** **N/A**
1/8-1/4 **LODI, CA 95240**
0.127 mi.
671 ft. **Site 2 of 3 in cluster E**

Relative:
Lower

Actual:
54 ft.

UST SAN JOAQUIN:

Name:	TRIANGLE PACIFIC CORP
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005948
Mail Address:	300 S BECKMAN
Mail Address 2:	Not reported
Mail Care of:	TRAINGLE PACIFIC CORP
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	550
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

E25 West 1/8-1/4 0.127 mi. 671 ft. | **NORTH AMERICAN SPECIALTY PRODUCTS LLC**
300 S BECKMAN RD
LODI, CA 95240

CERS HAZ WASTE
CERS TANKS
CERS

S121774700
N/A

Site 3 of 3 in cluster E

Relative: Lower

Actual: 54 ft.

CERS HAZ WASTE:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	398317
CERS ID:	10183989
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	398317
CERS ID:	10183989
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Address:	300 S BECKMAN RD
City,State,Zip:	LODI, CA 95240
Site ID:	398317
CERS ID:	10183989
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	398317
Site Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Violation Date:	11-12-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/11/2015. Aerosol cans were processed and notification of treatment by the new business was not submitted to the EHD. The new business of North American Specialty Products began operations during May 2013. Notification shall be provided to the EHD person or by certified mail, with return receipt requested, before initiating this process. The notification shall include, but not limited to, all of the following information: - name, identification number, site address, mailing address, and telephone number of the handler - description of the aerosol can processing activities, including the type and estimated volumes or quantities of aerosol cans to be processed monthly, the treatment process, equipment description, and design capacities - description of the characteristics and management of any hazardous waste residuals Immediately submit notification for aerosol can processing with the required information to the EHD in person or by certified mail, with return receipt [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	398317
Site Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Violation Date: 11-12-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/07/2015. The drum of drained used oil filters was marked with the accumulation start date of 6-14-14. These filters have been on site longer than one year. Facilities that generate up to one ton of used oil filters per year may store the filters up to one year. Facilities that generate one ton or more of used oil filters may store the filters for up to 180 days. Immediately recycle these filters under a bill of lading and submit a copy of the bill of lading to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 398317
Site Name: NORTH AMERICAN SPECIALTY PRODUCTS LLC
Violation Date: 11-12-2015
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 12/11/2015. An emergency coordinator for this facility has not been assigned. 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of 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 10/29/2016. 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,

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
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 12-12-15. 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	398317
Site Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Site Address:	300 S BECKMAN RD
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-12-2015
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,

Coordinates:

Site ID:	398317
Facility Name:	NORTH AMERICAN SPECIALTY PRODUCTS LLC
Env Int Type Code:	APSA
Program ID:	10183989
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.129660
Longitude:	-121.254650

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Catherine C Lyden
Entity Title:	Sr. HSE Specialist-Building Products Group
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:	North American Pipe Corporation
Entity Title:	Not reported
Affiliation Address:	300 S BECKMAN RD

NORTH AMERICAN SPECIALTY PRODUCTS LLC (Continued) **S121774700**

Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 365-2050,

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:	300 S BECKMAN RD
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	PPG LODI 0343 / 110775
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) 365-2050,

Affiliation Type Desc:	Parent Corporation
Entity Name:	North American Specialty Products
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:	Jeff Remy
Entity Title:	Not reported
Affiliation Address:	300 S. Beckman Rd
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

F26 NNW 1/8-1/4 0.134 mi. 709 ft. | **B&G INDUSTRIES**
100 S CLUFF AVE
LODI, CA 95240

Site 1 of 3 in cluster F

SEMS-ARCHIVE | **1003877985**
CAD982359184

Relative: Higher

Actual: 60 ft.

SEMS Archive:

Site ID:	0900114
EPA ID:	CAD982359184
Name:	B&G INDUSTRIES
Address:	100 S CLUFF AVE
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
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:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-06-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1991-06-26 04:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1

B&G INDUSTRIES (Continued) **1003877985**

Start Date:	1987-12-01 05:00:00
Finish Date:	1987-12-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf
Region:	09
Site ID:	0900114
EPA ID:	CAD982359184
Site Name:	B&G INDUSTRIES
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-11-21 05:00:00
Qual:	L
Current Action Lead:	St Perf

F27 **B & G INDUSTRIES** **ENVIROSTOR** **S101482066**
NNW **100 S CLUFF AVE** **N/A**
1/8-1/4 **LODI, CA 95240**
0.134 mi.
709 ft. **Site 2 of 3 in cluster F**

Relative:
Higher

Actual:
60 ft.

ENVIROSTOR:

Name:	B & G INDUSTRIES
Address:	100 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Facility ID:	39240005
Status:	No Further Action
Status Date:	12/10/1991
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:	Not reported
Division Branch:	Cleanup Sacramento
Assembly:	09
Senate:	05
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	38.13237
Longitude:	-121.2521
APN:	04909039
Past Use:	UNKNOWN
Potential COC:	* ORGANIC LIQUIDS WITH METALS * CONTAMINATED SOIL Lead Chromium VI
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	B & G MACHINERY

B & G INDUSTRIES (Continued) **S101482066**

Alias Type:	Alternate Name
Alias Name:	GRIFFIN PROPERTY
Alias Type:	Alternate Name
Alias Name:	04909039
Alias Type:	APN
Alias Name:	39240005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	03/04/1982
Comments:	FACILITY IDENTIFIED DRIVEBY

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	12/10/1991
Comments:	Site Screening completed including driveby. Recommend NFA by DTSC.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	02/23/1988
Comments:	PRELIM ASSESS DONE SI MED RECOMMENDED BASED ON POTENTIAL CONTAMINATION Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/02/1987
Comments:	SITE SCREENING DONE NO CLEANUP CONFIRMED, NO FILE FOUND

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

F28 **TOKAY VALLEY RECYCLING INC** **SWRCY** **S110071979**
North **60 S CLUFF AVE** **NPDES** **N/A**
1/8-1/4 **LODI, CA 95240** **CERS**
0.159 mi.
838 ft. **Site 3 of 3 in cluster F**

Relative:
Lower

Actual:
59 ft.

SWRCY:

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Reg Id:	43476
Cert Id:	RC14663
Mailing Address:	60 S Cluff Ave
Mailing City:	Lodi

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Mailing State:	CA
Mailing Zip Code:	95240
Website:	Not reported
Email:	Not reported
Phone Number:	(209) 339-4990
Rural:	N
Operation Begin Date:	01/01/2010
Aluminium:	Y
Glass:	Y
Plastic:	Y
Bimetal:	Y
Hours of Operation:	Mon - Sun 8:00 am - 4:30 pm
Organization ID:	43476
Organization Name:	Tokay Valley Recycling Inc

NPDES:

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
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:	5S39I015999
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/07/2000
Operator Name:	Tokay Valley Recycling Inc
Operator Address:	60 S Cluff Ave
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	201827
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/07/2000
Status:	Active
Status Date:	08/07/2000
Place Size:	1
Place Size Unit:	Acres
Contact:	Justin Lawrence
Contact Title:	President
Contact Phone:	209-339-4990
Contact Phone Ext:	Not reported
Contact Email:	jlawrence@tokayrecycling.com
Operator Name:	Tokay Valley Recycling Inc
Operator Address:	60 S Cluff Ave
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Justin Lawrence
Operator Contact Title:	Not reported
Operator Contact Phone:	209-339-4990
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlawrence@tokayrecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-339-4990
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Justin Lawrence
Certifier Title:	President
Certification Date:	29-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201827
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/07/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tokay Valley Recycling Inc
Discharge Address:	60 S Cluff Ave
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	201827
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39I015999
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/07/2000
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	60 S Cluff Ave
Discharge Name:	Tokay Valley Recycling Inc
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	201827
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	08/07/2000
Status:	Active
Status Date:	08/07/2000
Place Size:	1
Place Size Unit:	Acres
Contact:	Justin Lawrence
Contact Title:	President
Contact Phone:	209-339-4990
Contact Phone Ext:	Not reported
Contact Email:	jlawrence@tokayrecycling.com
Operator Name:	Tokay Valley Recycling Inc
Operator Address:	60 S Cluff Ave
Operator City:	Lodi
Operator State:	California
Operator Zip:	95240
Operator Contact:	Justin Lawrence
Operator Contact Title:	Not reported
Operator Contact Phone:	209-339-4990
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jlawrence@tokayrecycling.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-339-4990
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Justin Lawrence
Certifier Title:	President
Certification Date:	29-JUN-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201827
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I015999
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/07/2000
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Tokay Valley Recycling Inc
Discharge Address:	60 S Cluff Ave
Discharge City:	Lodi
Discharge State:	California
Discharge Zip:	95240
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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

CERS:

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Site ID:	416659
CERS ID:	10182779
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
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.

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Notes: Returned to compliance on 04/23/2018. A site map was not submitted as part of the business plan. 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: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2020-2021 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-22-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 01-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit an annual report by July 1, 2012
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	08-15-2015
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2014-2015 Annual Report by due date
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	03-30-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	NOV for submitting an incomplete annual report for 2005/2006
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
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 04/23/2018. The emergency response procedures were not uploaded on CERS website. 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-01-2011

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2011
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit complete 2004-2005 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 16-17 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2005-2006 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004-2005 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 04/23/2018. The business plan chemical inventory and site map 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. 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: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2013/2014 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-13-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to collect and analyze storm water runoff
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2017-2018 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
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 5/20/2018. Please be aware as of January 1, 2013, all

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

	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:	04-22-2004
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Not reported
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On 2 July 2014, Central Valley Regional Water Quality Control Board staff inspected Tokay Valley Recycling. The facility is located at 60 South Cluff Ave in Lodi. The facility includes a pallet manufacturing/re-manufacturing operation and a recycling operation. Staff met with the owner, Justin Lawrence. The facility accepts and recycles metals, pallets, appliances, paper, e-waste, bimetal and CRV materials. The facility has been in operation for 24 years and has had coverage under the Industrial General Permit (IGP) since 2001. On 4/22/2004, staff conducted a storm water inspection and determined that the facility had failed to sample storm water events, did not have a complete SWPPP and failed to have an on-site monitoring program. On 09/13/2004, a Notice of Violation (NOV) was issued to the facility. Multiple other NOVs and Notice of Noncompliance (NNCs) were issued to the facility for late annual reports. During the 2 July 2014 inspection, staff again determined that the facility did not have a Storm Water Pollution Prevention Plan (SWPPP). It was unclear if the facility had a written sampling plan. The facility recently had a fire that significantly damaged the asphalt surface in the back of the facility. The facility had two separate businesses and SIC codes within one main building. The pallet manufacturing and re-manufacturing operation was located in the back portion of the building and the recycling operation was located in the front part of the building (see attachment section for the full inspection report and photographs).
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Enforcement Action:

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	01-08-2014

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-30-2007
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for submitting incomplete annual report for 2005/2006.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-20-2018
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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-13-2018
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Failure to collect and analyze storm water runoff
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-23-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NONC 08/09 Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 07-29-2014
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-03-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for late 16-17 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-11-2005
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Notice of storm water non-compliance for failure to submit storm water annual report for the 2004/05 reporting year.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-15-2014
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for failure to submit annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2017-2018 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-17-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of Storm water non-compliance issued for failure to submit 2005-2006 Annual Storm Water Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-19-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC For Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-24-2011

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-27-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-30-2021
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2020-2021 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-02-2005
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of violation for failure to submit complete storm water annual report for the 2004/05 reporting year
Enf Action Division:	Water Boards

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-13-2004
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-16-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	10-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC for late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-19-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Coordinates:

Site ID:	416659
Facility Name:	TOKAY VALLEY RECYCLING INC
Env Int Type Code:	HMBP
Program ID:	10182779
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132720
Longitude:	-121.251810

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	LAWRENCE, JUSTIN
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 339-4990,

Affiliation Type Desc:	Operator
Entity Name:	Justin Lawrence
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) 339-4990,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Justin Lawrence
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Tokay Valley Recycling Inc
Entity Title:	Operator
Affiliation Address:	60 S Cluff Ave60 S Cluff Ave
Affiliation City:	Lodi

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
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:	Parent Corporation
Entity Name:	TOKAY VALLEY RECYCLING 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:	,

Name:	TOKAY VALLEY RECYCLING INC
Address:	60 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Site ID:	416659
CERS ID:	264630
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
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 04/23/2018. A site map was not submitted as part of the business plan. 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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-15-2021

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2020-2021 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Ineffective BMPs and no SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-22-2004
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 01-08-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 01/15/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2012
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit an annual report by July 1, 2012
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date
Violation Division: Water Boards

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 03-30-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV for submitting an incomplete annual report for 2005/2006
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 04-20-2018
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 04/23/2018. The emergency response procedures were not uploaded on CERS website. 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 updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2011
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit complete 2004-2005 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit annual report by July 1, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 16-17 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2005-2006 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004-2005 annual report. Section B requires all annual reports to be submitted by July 1st of each year. Discharger did not submit report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-02-2009

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	04-20-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/23/2018. The business plan chemical inventory and site map 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. 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:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2010
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-01-2014
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 2013/2014 annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Violation Date:	07-02-2014
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Ineffective BMPs and no SWPPP
Violation Division:	Water Boards
Violation Program:	INDSTW

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-13-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to collect and analyze storm water runoff
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Violation Date: 07-15-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2017-2018 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
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 5/20/2018. 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: 04-22-2004
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2014
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 2 July 2014, Central Valley Regional Water Quality Control Board staff inspected Tokay Valley Recycling. The facility is located at 60 South Cluff Ave in Lodi. The facility includes a pallet manufacturing/re-manufacturing operation and a recycling operation. Staff met with the owner, Justin Lawrence. The facility accepts and recycles metals, pallets, appliances, paper, e-waste, bimetal and CRV materials. The facility has been in operation for 24 years and has had coverage under the Industrial General Permit (IGP) since 2001. On 4/22/2004, staff conducted a storm water inspection and determined that the facility had failed to sample storm water events, did not have a complete SWPPP and failed to have an on-site monitoring program. On 09/13/2004, a Notice of Violation (NOV) was issued to the facility. Multiple other NOVs and Notice of Noncompliance (NNCs) were issued to the facility for late annual reports. During the 2 July 2014 inspection, staff again determined that the facility did not have a Storm Water Pollution Prevention Plan (SWPPP). It was unclear if the facility had a written sampling plan. The facility recently had a fire that significantly damaged the asphalt surface in the back of the facility. The facility had two separate businesses and SIC codes within one main building. The pallet manufacturing and re-manufacturing operation was located in the back portion of the building and the recycling operation was located in the front part of the building (see attachment section for the full inspection report and photographs).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 01-08-2014
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: HMRRP
Enf Action Source: CERS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-30-2007
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for submitting incomplete annual report for 2005/2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 04-20-2018
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: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 07-13-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to collect and analyze storm water runoff
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 07-23-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NONC 08/09 Late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE
Site City: LODI
Site Zip: 95240
Enf Action Date: 07-29-2014
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 416659
Site Name: TOKAY VALLEY RECYCLING INC
Site Address: 60 S CLUFF AVE

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-03-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC for late 16-17 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-11-2005
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of storm water non-compliance for failure to submit storm water annual report for the 2004/05 reporting year.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-15-2014
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for failure to submit annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-16-2018
Enf Action Type:	Industrial Storm Water Enforcement

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2017-2018 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-17-2006
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Notice of Storm water non-compliance issued for failure to submit 2005-2006 Annual Storm Water Report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-19-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	1st NNC For Late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-24-2011
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-27-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-30-2021
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2020-2021 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-31-2012
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late annual report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-02-2005
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of violation for failure to submit complete storm water annual report for the 2004/05 reporting year
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-13-2004
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for failure to sample storm water events, failure to have complete SWPPP and monitoring program on-site and samples collect exceeded EPA bench mark values.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	09-16-2015
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Failure to submit 2014-2015 Annual Report by due date
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	10-04-2017
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2nd NNC for late Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	416659
Site Name:	TOKAY VALLEY RECYCLING INC
Site Address:	60 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-19-2019
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Late 2018-2019 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	416659
Facility Name:	TOKAY VALLEY RECYCLING INC
Env Int Type Code:	HMBP
Program ID:	10182779
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132720
Longitude:	-121.251810

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	60 S CLUFF AVE
Affiliation City:	LODI
Affiliation State:	CA

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: LAWRENCE, JUSTIN
Entity Title: Not reported
Affiliation Address: 60 S CLUFF AVE
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95240
Affiliation Phone: (209) 339-4990,

Affiliation Type Desc: Operator
Entity Name: Justin Lawrence
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) 339-4990,

Affiliation Type Desc: Environmental Contact
Entity Name: Justin Lawrence
Entity Title: Not reported
Affiliation Address: 60 S CLUFF AVE
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Tokay Valley Recycling Inc
Entity Title: Operator
Affiliation Address: 60 S Cluff Ave60 S Cluff Ave
Affiliation City: Lodi
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95240
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: Parent Corporation
Entity Name: TOKAY VALLEY RECYCLING INC
Entity Title: Not reported

TOKAY VALLEY RECYCLING INC (Continued) **S110071979**

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

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29 NNE 1/8-1/4 0.176 mi. 931 ft. **GUARANTEE REPAIR SERVICE** **CERS HAZ WASTE** **S121740810**
101 COMMERCE ST **CERS** **N/A**
LODI, CA 95240

Relative: Lower
Actual: 59 ft.

CERS HAZ WASTE:

Name:	GUARANTEE REPAIR SERVICE
Address:	101 COMMERCE ST
City,State,Zip:	LODI, CA 95240
Site ID:	120927
CERS ID:	10182741
CERS Description:	Hazardous Waste Generator

CERS:

Name:	GUARANTEE REPAIR SERVICE
Address:	101 COMMERCE ST
City,State,Zip:	LODI, CA 95240
Site ID:	120927
CERS ID:	10182741
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-07-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 01/05/2016. Outside, behind the shop are dark and wet oil stains and oily debris on the asphalt next to where the three transmissions and engine are being stored. 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 clean up the dark and wet oil stains and oily debris, and manage 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:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-07-2015

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

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 01/05/2016. Inside the shop is a 55 gallon drum marked as hazardous waste coolant. This drum has an accumulation start date of 10-8-13. This hazardous waste has been on site longer than 180 days. 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 this waste 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: 120927
Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
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 01/05/2016. Inside the shop is a 55 gallon drum marked as hazardous waste coolant. This drum has an accumulation start date of 10-8-13. Next to this drum is another 55 gallon drum that is not marked with any identifying information. During the inspection, Bonnie Berneiser confirmed that this unmarked drum also contains hazardous waste coolant. Not only was this drum unlabeled, it was also left open. 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 120927
Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
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 01/05/2016. Metal fines generated from the grinding wheel and the brake lathe machines have been left to accumulate indefinitely in the shop without first determining particle size or hazardous properties. Any person who generates a waste shall determine if the waste is a hazardous waste. Immediately stop allowing metal fines to accumulate indefinitely, make a hazardous waste determination for the metal fines, and manage it according to Title 22 hazardous waste regulations. Particles 100 microns or smaller must be handled as hazardous waste if the metal is determined to be a hazardous waste. Submit a statement and supporting documentation explaining how this waste was managed. Outside behind the shop is an old drum of ZEP that is partially full and an unlabeled old red drum

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

	next to it that Bernie Berneiser confirmed is partially full of waste carburetor cleaner/solvent and water. These wastes have been left out there without determining its hazardous properties. Any person who [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/26/2018. 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. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter 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:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Violation Date:	12-07-2015
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 01/05/2016. Inside the shop is a 55 gallon drum marked as hazardous waste coolant. This drum has an accumulation start date of 10-8-13. Next to this drum is another 55 gallon drum that is not marked with any identifying information. During the inspection, Bonnie Berneiser confirmed that this unmarked drum also contains hazardous waste coolant. 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 cannot be determined how long the second drum of hazardous waste coolant has 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. The used oil tank was marked with [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	120927

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Site Name: GUARANTEE REPAIR SERVICE
Violation Date: 12-07-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/05/2016. Inside the shop is a 55 gallon drum of drained and crushed used oil filters. This drum has an accumulation start date of 2-20-14. This drained used oil filters have been on site longer than one year. Facilities that generate up to one ton of used oil filters per year may store the filters up to one year. Facilities that generate one ton or more of used oil filters may store the filters for up to 180 days. Immediately recycle these filters under a bill of lading and submit a copy of the bill of lading to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste 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 1-7-16. 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 has the following waste streams: - used oil - metal fines - spent lead acid batteries - waste coolant - drained used oil filters
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2018
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 1/25/2019. 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: 11-30-2015
Violations Found: No

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Eval Type:	Routine done by local agency
Eval Notes:	No violations at time of 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 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 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,

Enforcement Action:

Site ID:	120927
Site Name:	GUARANTEE REPAIR SERVICE
Site Address:	101 COMMERCE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	12-07-2015
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,

Coordinates:

Site ID:	120927
Facility Name:	GUARANTEE REPAIR SERVICE
Env Int Type Code:	HWG
Program ID:	10182741
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132870
Longitude:	-121.249730

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 246
Affiliation City:	VICTOR
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95253-0246
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Bonnie Berneiser
Entity Title:	Not reported
Affiliation Address:	101 COMMERCE ST
Affiliation City:	LODI
Affiliation State:	CA

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 481-3589,

Affiliation Type Desc:	Operator
Entity Name:	BONNIE L BERNEISER
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) 481-3589,

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:	Bonnie Berneiser
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:	GUARANTEE REPAIR SERVICE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Griffin Family Trust
Entity Title:	Not reported
Affiliation Address:	119 N. Crescent Ave.
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95242
Affiliation Phone:	(209) 401-8553,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bonnie Berneiser
Entity Title:	Not reported

GUARANTEE REPAIR SERVICE (Continued) **S121740810**

Affiliation Address:	P. O. Box 246
Affiliation City:	Victor
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95253
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Bonnie Berneiser
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:	,

G30 **HEARTLAND STEEL PRODUCTS WEST LLC** **UST** **U004260085**
NW **213 S KELLY ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.181 mi.
955 ft. **Site 1 of 11 in cluster G**

Relative:
Lower

Actual:
52 ft.

UST SAN JOAQUIN:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0000696
Mail Address:	213 Kelly Street
Mail Address 2:	Not reported
Mail Care of:	Heartland Steel Products West, LLC LP
Mail City,St,Zip:	Lodi, CA 95240
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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321
Tank Rec ID:	Not reported
Tank Number:	2
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	0

HEARTLAND STEEL PRODUCTS WEST LLC (Continued) **U004260085**

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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

Tank Rec ID:	Not reported
Tank Number:	4
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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

Tank Rec ID:	Not reported
Tank Number:	5
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	0

HEARTLAND STEEL PRODUCTS WEST LLC (Continued) **U004260085**

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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

Tank Rec ID:	Not reported
Tank Number:	6
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:	10180645
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1318573877
Longitude:	-121.2550449321

G31
NW
1/8-1/4
0.181 mi.
955 ft.

Relative:
Lower

Actual:
52 ft.

LODI METAL TECH,INC
213 SO. KELLY STREET
LODI, CA 95240

Site 2 of 11 in cluster G

RCRA-LQG **1000244929**
ENVIROSTOR **CAD981369994**
LUST
CERS HAZ WASTE
SWEEPS UST
HIST UST
CA FID UST
ICIS
US AIRS
Cortese
EMI
HAZNET
HIST CORTESE
NPDES
WDS
CIWQS
CERS
HWTS

RCRA-LQG:

Date Form Received by Agency:	20220225
Handler Name:	HEARTLAND STEEL PRODUCTS WEST, LLC
Handler Address:	213 S KELLY ST
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAD981369994

LODI METAL TECH,INC (Continued) **1000244929**

Contact Name:	WESLEY K HIEB
Contact Address:	S KELLY ST
Contact City,State,Zip:	LODI, CA 95240
Contact Telephone:	209-642-4464
Contact Fax:	Not reported
Contact Email:	WHIEB@HEARTLANDSTEEL.COM
Contact Title:	DIRECTOR OF OPERATIONS
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:	WILLS STREET
Mailing City,State,Zip:	MARYSVILLE, MI 48040
Owner Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Owner Type:	Private
Operator Name:	HEARTLAND STEEL PRODUCTS WEST, LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

LODI METAL TECH,INC (Continued) **1000244929**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220225
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
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Legal Status:	Private
Date Became Current:	20220217
Date Ended Current:	Not reported
Owner/Operator Address:	2420 WILLS STREET
Owner/Operator City,State,Zip:	MARYSVILLE, MI 48040
Owner/Operator Telephone:	209-642-4464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WHIEB@HEARTLANDSTEEL.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HEARTLAND STEEL PRODUCTS WEST, LLC
Legal Status:	Private
Date Became Current:	20220217
Date Ended Current:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Owner/Operator Address:	2420 WILL STREET
Owner/Operator City,State,Zip:	MARYSVILLE, MI 48040
Owner/Operator Telephone:	209-642-4464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WHIEB@HEARTLANDSTEEL.COM

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:	FRED L BAYBARZ
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: LODI METAL TECH INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19860124
Handler Name: LODI METAL TECH 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

LODI METAL TECH,INC (Continued) **1000244929**

Receive Date: 20220225
Handler Name: HEARTLAND STEEL PRODUCTS WEST, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 337127
NAICS Description: INSTITUTIONAL FURNITURE MANUFACTURING

NAICS Code: 337215
NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920427
Actual Return to Compliance Date: 19941228
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

LODI METAL TECH,INC (Continued) **1000244929**

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:	19860605
Actual Return to Compliance Date:	19860605
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19860605
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19900119
Actual Return to Compliance Date:	19920427
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

LODI METAL TECH,INC (Continued) **1000244929**

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	19941228
Actual Return to Compliance Date:	19991228
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

LODI METAL TECH,INC (Continued) **1000244929**

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type 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:	19920427
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19860605
Evaluation Responsible Agency:	State

LODI METAL TECH,INC (Continued) **1000244929**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19860605
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19900119
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920427
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19941228
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991228
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19860605
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	LODI METAL TECH
Address:	213 SOUTH KELLY STREET
City,State,Zip:	LODI, CA 95240
Facility ID:	39340005
Status:	Refer: Other Agency

LODI METAL TECH,INC (Continued) **1000244929**

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:	38.13197
Longitude:	-121.2555
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Sludge - Paint
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	110000770942
Alias Type:	EPA (FRS #)
Alias Name:	T0607700150
Alias Type:	GeoTracker Global ID
Alias Name:	39340005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/07/1982
Comments:	FACILITY IDENTIFIED FROM INDUSTRIAL INDEX.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

LUST:

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700150
Global Id:	T0607700150
Latitude:	38.1313965

LODI METAL TECH,INC (Continued) **1000244929**

Longitude:	-121.2549802
Status:	Completed - Case Closed
Status Date:	11/08/1990
Case Worker:	Not reported
RB Case Number:	390216
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	21315
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	Not reported

LUST:

Global Id:	T0607700150
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:	T0607700150
Action Type:	Other
Date:	05/05/1988
Action:	Leak Reported
Global Id:	T0607700150
Action Type:	RESPONSE
Date:	12/22/1988
Action:	Preliminary Site Assessment Workplan
Global Id:	T0607700150
Action Type:	ENFORCEMENT
Date:	11/13/1990
Action:	Staff Letter - #11/13/1990
Global Id:	T0607700150
Action Type:	ENFORCEMENT
Date:	05/05/1988
Action:	Unauthorized Release Form - #5/5/1988
Global Id:	T0607700150
Action Type:	Other
Date:	02/27/1987
Action:	Leak Discovery

LUST:

Global Id:	T0607700150
Status:	Open - Case Begin Date
Status Date:	02/27/1987
Global Id:	T0607700150
Status:	Completed - Case Closed
Status Date:	11/08/1990

LODI METAL TECH,INC (Continued) **1000244929**

LUST REG 5:

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390216
Case Type:	Soil only
Substance:	HYDROCARBONS
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CERS HAZ WASTE:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Site ID:	35905
CERS ID:	10180645
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
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:	39-000-002131-000001
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	6

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
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:	39-000-002131-000002
Tank Status:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
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:	39-000-002131-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
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:	39-000-002131-000004
Tank Status:	Not reported
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	LODI METAL TECH
Address:	213 S KELLEY ST
City:	LODI
Status:	Not reported
Comp Number:	2131
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002131-000005
Tank Status: Not reported
Capacity: 100
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: PAINT THINNE
Number Of Tanks: Not reported

Name: LODI METAL TECH
Address: 213 S KELLEY ST
City: LODI
Status: Not reported
Comp Number: 2131
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: 39-000-002131-000006
Tank Status: Not reported
Capacity: 600
Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: LODI METAL TECH INC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95241
File Number: 0002FEB0
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FEB0.pdf
Region: STATE
Facility ID: 00000000716
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: ROBERT LIND
Telephone: 2093342500
Owner Name: LODI METAL TECH., INC.
Owner Address: 213 S. KELLY ST.
Owner City,St,Zip: LODI, CA 95240
Total Tanks: 0006

Tank Num: 001
Container Num: 6
Year Installed: 1982
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 002

LODI METAL TECH,INC (Continued) **1000244929**

Container Num:	5
Year Installed:	1972
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	003
Container Num:	4
Year Installed:	1974
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	004
Container Num:	3
Year Installed:	1974
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	005
Container Num:	2
Year Installed:	1974
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Tank Num:	006
Container Num:	1
Year Installed:	1972
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual

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CA FID UST:

Facility ID:	39003652
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093342500
Mail To:	Not reported
Mailing Address:	213 S KELLEY ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95241

LODI METAL TECH,INC (Continued) **1000244929**

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

ICIS:

Enforcement Action ID: CASJVA000006077N100200114
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200114
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Administrative Order
Facility County: SAN JOAQUIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200112
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200112
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Notice of Violation
Facility County: SAN JOAQUIN
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2542
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 38.13186
Longitude in Decimal Degrees: -121.25501
Permit Type Desc: Not reported
Program System Acronym: CASJV00006077N1002
Facility NAICS Code: 337127
Tribal Land Code: Not reported

Enforcement Action ID: CASJVA000006077N100200095
FRS ID: 110000770942
Action Name: LODI METAL TECH,INC 06077N100200095
Facility Name: LODI METAL TECH,INC
Facility Address: 213 SO. KELLY STREET
LODI, CA 95240
Enforcement Action Type: Administrative Order
Facility County: SAN JOAQUIN

LODI METAL TECH,INC (Continued) **1000244929**

Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	CASJVA000006077N100200093
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200093
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET LODI, CA 95240
Enforcement Action Type:	Notice of Violation
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	CASJVA000006077N100200091
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200091
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET LODI, CA 95240
Enforcement Action Type:	Notice of Violation
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	CASJVA000006077N100200048
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200048
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET

LODI METAL TECH,INC (Continued) **1000244929**

	LODI, CA 95240
Enforcement Action Type:	Administrative Order
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	CASJVA000006077N100200046
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200046
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET
	LODI, CA 95240
Enforcement Action Type:	Notice of Violation
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1989-A004
FRS ID:	110000770942
Action Name:	LODI METAL TECH,INC 06077N100200025
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET
	LODI, CA 95240
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

Enforcement Action ID:	09-1987-A009
FRS ID:	110000770942

LODI METAL TECH,INC (Continued) **1000244929**

Action Name:	LODI METAL TECH,INC 06077N100200017
Facility Name:	LODI METAL TECH,INC
Facility Address:	213 SO. KELLY STREET LODI, CA 95240
Enforcement Action Type:	CAA 113A Admin Compliance Order (Non-Penalty)
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	113A
Facility SIC Code:	2542
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	38.13186
Longitude in Decimal Degrees:	-121.25501
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N1002
Facility NAICS Code:	337127
Tribal Land Code:	Not reported

US AIRS (AFS):

Envid:	1000244929
Region Code:	09
County Code:	CA077
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
D and B Number:	Not reported
Facility Site Name:	LODI METAL TECH,INC
Primary SIC Code:	2542
NAICS Code:	337127
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2005-08-25 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2006-10-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-04-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-03-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-09-12 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1985-10-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-06-30 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-09-29 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1986-11-26 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-02-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-05-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-06-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-05-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-07-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-11-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-12-28 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-10 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-12-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-08-20 00:00:00
Activity Status Date: 1987-08-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-02-07 00:00:00
Activity Status Date: 1989-02-07 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2003-02-06 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-02-25 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2008-06-05 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2005-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Compliance Investigation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-10-16 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Compliance Investigation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1997-01-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1998-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1998-02-10 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	1999-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 1999-03-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2000-05-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2001-06-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-06-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-05-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-05-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2003-07-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-03-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-09-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2004-10-03 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-03-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-03-21 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2005-08-12 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-01-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2006-08-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-05-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-08-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2008-08-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-02-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-07-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2009-09-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-01-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2010-02-04 00:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-03-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-06-01 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2010-12-16 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2011-01-31 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR

LODI METAL TECH,INC (Continued) **1000244929**

Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2011-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2002-04-03 00:00:00
Activity Status Date: 2002-04-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASJV00006077N1002
Facility Registry ID: 110000770942
Air Operating Status Code: OPR
Default Air Classification Code: MAJ
Air Program: Title V Permits
Activity Date: 2007-12-17 00:00:00
Activity Status Date: 2007-12-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09

LODI METAL TECH,INC (Continued) **1000244929**

Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-05-12 00:00:00
Activity Status Date:	2008-05-12 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2000-06-01 00:00:00
Activity Status Date:	2000-06-01 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2007-08-01 00:00:00
Activity Status Date:	2007-08-01 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

Region Code:	09
Programmatic ID:	AIR CASJV00006077N1002
Facility Registry ID:	110000770942
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	Title V Permits
Activity Date:	2008-02-28 00:00:00
Activity Status Date:	2008-02-28 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

CORTESE:

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700150
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED

LODI METAL TECH,INC (Continued) **1000244929**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	LODI METAL TECH,INC
Address:	213 KELLY ST
City,State,Zip:	LODI, CA 95241
Year:	1990
County Code:	39
Air Basin:	SJV
Facility ID:	194
Air District Name:	SJU
SIC Code:	2542
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:	16
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH,INC
Address:	213 KELLY ST
City,State,Zip:	LODI, CA 95241
Year:	1995
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	2542
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:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LODI METAL TECH,INC (Continued) **1000244929**

Name:	LODI METAL TECH INC
Address:	213 S KELLEY ST
City,State,Zip:	LODI, CA 95241
Year:	1999
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	3479
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:	20
Reactive Organic Gases Tons/Yr:	20
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLEY ST
City,State,Zip:	LODI, CA 95241
Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	3479
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:	23
Reactive Organic Gases Tons/Yr:	23
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLEY ST
City,State,Zip:	LODI, CA 95241
Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	1002
Air District Name:	SJU
SIC Code:	3479
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:	10.95638664
Reactive Organic Gases Tons/Yr:	10.3642182
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0.749910021
SOX - Oxides of Sulphur Tons/Yr:	0.0032139

LODI METAL TECH,INC (Continued) **1000244929**

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

Name: LODI METAL TECH INC
Address: 213 S KELLEY ST
City,State,Zip: LODI, CA 95241
Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 1002
Air District Name: SJU
SIC Code: 3479
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: 8.730853967068973650
Reactive Organic Gases Tons/Yr: 8.2506109996795654
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .716799983978271
SOX - Oxides of Sulphur Tons/Yr: .00307199993133545
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LODI METAL TECH INC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Year: 2008
County Code: 39
Air Basin: SJV
Facility ID: 20777
Air District Name: SJU
SIC Code: 2542
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
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: LODI METAL TECH INC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 20777
Air District Name: SJU
SIC Code: 2542
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

LODI METAL TECH,INC (Continued) **1000244929**

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

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	20777
Air District Name:	SJU
SIC Code:	2542
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	20777
Air District Name:	SJU
SIC Code:	2542
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	20777
Air District Name:	SJU
SIC Code:	2542
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

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

HAZNET:

Name:	LODI METAL TECH INC
Address:	213 S KELLY ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 952410000
Contact:	S MOFFET FACILITY MAINT. MGR.
Telephone:	2093342500
Mailing Name:	Not reported
Mailing Address:	PO BOX 967
Year:	2007
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	16.95
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.55
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	0.187
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	291 - Latex waste
Disposal Method:	-
Tons:	0.9174
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	ARD981057870
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	1.75
Year:	2006

LODI METAL TECH,INC (Continued) **1000244929**

Gepaid:	CAD981369994
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	2.5
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	4.5
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	1.75
Year:	2006
Gepaid:	CAD981369994
TSD EPA ID:	ARD981057870
CA Waste Code:	291 - Latex waste
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.4587
Year:	2005
Gepaid:	CAD981369994
TSD EPA ID:	CAT080033681
CA Waste Code:	352 - Other organic solids
Disposal Method:	R01 - Recycler
Tons:	7.8

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

Additional Info:

Year:	2000
Gen EPA ID:	CAD981369994
Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	99766568
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill

LODI METAL TECH,INC (Continued) **1000244929**

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:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	99766568
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001214
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	99766568
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.3
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20000929
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99766429
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.325
Waste Quantity:	650
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:	20000929
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99766429
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.1
Waste Quantity:	4200
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:	20000929
Creation Date:	12/13/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	99766429
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000711
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000720
Manifest ID:	98290399
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	2.1
Waste Quantity:	4200
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:	20000225
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	98290359
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000225
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	98290359
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.75
Waste Quantity:	1500
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:	CAD981369994
Shipment Date:	20021028
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021101
Manifest ID:	22136249
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20020717
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020722
Manifest ID:	21923708
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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

Shipment Date:	20020715
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020723
Manifest ID:	21923967
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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:	20020711
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020715
Manifest ID:	21923709
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
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:	20020711
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020715
Manifest ID:	21923709
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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:	20020711
Creation Date:	3/12/2003 18:31:29
Receipt Date:	20020715
Manifest ID:	21923709
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020711
Creation Date:	8/27/2002 18:31:31
Receipt Date:	Not reported
Manifest ID:	21923708
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
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
Shipment Date:	20020307
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020311
Manifest ID:	21714068
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20020307
Creation Date:	7/22/2002 18:32:38
Receipt Date:	20020311

LODI METAL TECH,INC (Continued) **1000244929**

Manifest ID:	21714068
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020307
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020315
Manifest ID:	21714067
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD981369994

Shipment Date:	20030918
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030924
Manifest ID:	22917522
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030918
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030924
Manifest ID:	22917522
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20030508
Creation Date:	6/23/2004 10:00:42
Receipt Date:	20030512
Manifest ID:	22496339
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500

LODI METAL TECH,INC (Continued) **1000244929**

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:	20030218
Creation Date:	3/16/2007 18:30:50
Receipt Date:	20030226
Manifest ID:	22564704
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Additional Info:

Year:	1993
Gen EPA ID:	CAD981369994
Shipment Date:	19931008
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931015
Manifest ID:	93110556
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
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:	D80 - Disposal, Land Fill
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 5:	Not reported
Shipment Date:	19930614
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930615
Manifest ID:	93110470
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000633164
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000633164
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.6
Waste Quantity:	3200
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:	1995
Gen EPA ID:	CAD981369994
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	93071501
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	0.75
Waste Quantity:	1500
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:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201

LODI METAL TECH,INC (Continued) **1000244929**

Manifest ID:	93071501
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
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:	19950728
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950804
Manifest ID:	95607731
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	CAD102827599
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
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:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950327
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950331
Manifest ID:	95607604
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
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:	CAD981369994
Shipment Date:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96052502
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.2
Waste Quantity:	6400
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:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96052502
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.8
Waste Quantity:	7600

LODI METAL TECH,INC (Continued) **1000244929**

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:	19961105
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96052502
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	0.75
Waste Quantity:	1500
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:	19961104
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96052501
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	17.49
Waste Quantity:	5300
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:	19961023
Creation Date:	5/20/1997 0:00:00

LODI METAL TECH,INC (Continued) **1000244929**

Receipt Date:	19961023
Manifest ID:	96331799
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960715
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960724
Manifest ID:	96052418
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	1.225
Waste Quantity:	2450
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:	19960405
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960408
Manifest ID:	95607944
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.75
Waste Quantity:	1500
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:	2007
Gen EPA ID:	CAD981369994
Shipment Date:	20070920
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070928
Manifest ID:	003031036JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	7.2
Waste Quantity:	14400
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:	20070920
Creation Date:	12/28/2007 18:31:07
Receipt Date:	20070928
Manifest ID:	003031036JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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

LODI METAL TECH,INC (Continued) **1000244929**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.5
Waste Quantity:	9000
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:	20070604
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070613
Manifest ID:	001402383JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.5
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:	20070604
Creation Date:	10/23/2007 18:30:22
Receipt Date:	20070613
Manifest ID:	001402383JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070220
Creation Date:	9/24/2007 11:12:35
Receipt Date:	20070226
Manifest ID:	001965540JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.75
Waste Quantity:	1500
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:	20070220
Creation Date:	9/24/2007 11:12:35
Receipt Date:	20070226
Manifest ID:	001965540JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	2.25
Waste Quantity:	4500
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:	CAD981369994

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.55
Waste Quantity:	1100
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:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991110
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	98290304
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991007
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991008
Manifest ID:	98290287
Trans EPA ID:	CAD102827599
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:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	10.425
Waste Quantity:	2500
Quantity Unit:	G

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991005
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991007
Manifest ID:	98290273
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990727
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990728
Manifest ID:	98290268
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.96
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD981369994

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20010925
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20010927
Manifest ID:	21232603
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20010705
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	21042859
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.2
Waste Quantity:	2400
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:	20010705
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	21042859
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.5
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
Shipment Date:	20010529
Creation Date:	8/29/2001 0:00:00
Receipt Date:	20010604
Manifest ID:	21070124
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20010425
Creation Date:	7/10/2001 0:00:00
Receipt Date:	20010430
Manifest ID:	21122943
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010314
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010322
Manifest ID:	20899245
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.25
Waste Quantity:	2500
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:	20010314
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010327
Manifest ID:	20899244
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.079
Waste Quantity:	495
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:	20010314
Creation Date:	6/12/2001 0:00:00
Receipt Date:	20010322

LODI METAL TECH,INC (Continued) **1000244929**

Manifest ID:	20899245
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Additional Info:

Year:	2006
Gen EPA ID:	CAD981369994
Shipment Date:	20061120
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061129
Manifest ID:	001404900JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.75
Waste Quantity:	1500
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:	20061120
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061129
Manifest ID:	001404900JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
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:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060907
Creation Date:	7/13/2007 18:30:17
Receipt Date:	20060917
Manifest ID:	001408664JJK
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS (ID #778)
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20060817
Creation Date:	9/27/2006 18:32:10
Receipt Date:	Not reported
Manifest ID:	24920584
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
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

LODI METAL TECH,INC (Continued) **1000244929**

Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	9/27/2006 18:32:10
Receipt Date:	Not reported
Manifest ID:	24920584
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060817
Creation Date:	2/22/2007 18:30:13
Receipt Date:	20060903
Manifest ID:	24920581
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	- Not reported
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20060817
Creation Date:	2/22/2007 18:30:13
Receipt Date:	20060903
Manifest ID:	24920581
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS ID #778
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
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:	- Not reported
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060706
Creation Date:	9/8/2006 18:33:30
Receipt Date:	20060711
Manifest ID:	25178766
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES
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:	3.5
Waste Quantity:	7000
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:	20060706
Creation Date:	9/8/2006 18:33:30
Receipt Date:	20060711
Manifest ID:	25178766
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	US FILTER RECOVERY SERVICES
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:	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:	20060206
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060215
Manifest ID:	25110686
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD981369994
Shipment Date:	19940818
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940826
Manifest ID:	93071350
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC000000150
Trans Name:	Not reported
TSDF Alt EPA ID:	AZC000000150
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Meth Code:	- Not reported
Quantity Tons:	1.8
Waste Quantity:	3600
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:	19940119
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93110552
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
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:	- Not reported
Quantity Tons:	1.4
Waste Quantity:	2800
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:	19940119
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93110552
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
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:	- Not reported
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

LODI METAL TECH,INC (Continued) **1000244929**

Additional Info:

Year:	2004
Gen EPA ID:	CAD981369994
Shipment Date:	20041119
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041210
Manifest ID:	24069824
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
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:	20041119
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041210
Manifest ID:	24069824
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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
Shipment Date:	20040812
Creation Date:	12/28/2004 14:46:39
Receipt Date:	20040816
Manifest ID:	23828035
Trans EPA ID:	CA0000970392

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
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:	20040518
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040528
Manifest ID:	23398381
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	4
Waste Quantity:	8000
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:	20040518
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040528
Manifest ID:	23398381
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Meth Code:	R01 - Recycler
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:	20040426
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040510
Manifest ID:	23396219
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Shipment Date:	20040426
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040510
Manifest ID:	23396219
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.75
Waste Quantity:	1500
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

LODI METAL TECH,INC (Continued) **1000244929**

Additional Info:

Year:	1998
Gen EPA ID:	CAD981369994
Shipment Date:	19980306
Creation Date:	5/8/1998 0:00:00
Receipt Date:	19980312
Manifest ID:	96052436
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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

Additional Info:

Year:	2005
Gen EPA ID:	CAD981369994
Shipment Date:	20051014
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051025
Manifest ID:	24801951
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	20051014
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051025
Manifest ID:	24801951
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	20051014
Creation Date:	1/2/2007 18:30:08
Receipt Date:	20051025
Manifest ID:	24801951
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050623
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050705
Manifest ID:	24513424
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681

LODI METAL TECH,INC (Continued) **1000244929**

Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050623
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050705
Manifest ID:	24513424
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20050307
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050314
Manifest ID:	24401799
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P

LODI METAL TECH,INC (Continued) **1000244929**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050307
Creation Date:	6/2/2005 18:31:52
Receipt Date:	20050314
Manifest ID:	24401799
Trans EPA ID:	CA0000970392
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
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:	CAD981369994

Shipment Date:	19971210
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971216
Manifest ID:	96052744
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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

LODI METAL TECH,INC (Continued) **1000244929**

Shipment Date:	19971013
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19971023
Manifest ID:	96052705
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	19970506
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970512
Manifest ID:	96052595
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
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:	0.45
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:	19970221
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970227
Manifest ID:	96052543
Trans EPA ID:	CAD102827599
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

LODI METAL TECH,INC (Continued) **1000244929**

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:	0.6
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

HIST CORTESE:

edr_fname:	LODI METAL TECH
edr_fadd1:	213 KELLY
City,State,Zip:	LODI, CA 95241
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390216

NPDES:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
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:	5S39I023055
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/09/2011
Operator Name:	Heartland Steel Products West LLC
Operator Address:	2420 Wills St
Operator City:	Marysville
Operator State:	Michigan
Operator Zip:	48040

NPDES as of 03/2018:

NPDES Number:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	412961
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2011
Processed Date:	03/09/2011
Status:	Active
Status Date:	03/09/2011
Place Size:	12
Place Size Unit:	Acres
Contact:	Darryl Stronghead
Contact Title:	Production Manager
Contact Phone:	209-367-4444
Contact Phone Ext:	Not reported
Contact Email:	dstrongheart@spacerak.net
Operator Name:	Heartland Steel Products West LLC
Operator Address:	2420 Wills St
Operator City:	Marysville
Operator State:	Michigan
Operator Zip:	48040
Operator Contact:	Lucas Sutterer
Operator Contact Title:	President of operations
Operator Contact Phone:	615-887-0513
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lsutterer@heartlandsteel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Michigan
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-367-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Lucas Sutterer
Certifier Title:	Operations
Certification Date:	16-MAR-17
Primary Sic:	2542-Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
Secondary Sic:	3441-Fabricated Structural Metal
Tertiary Sic:	3448-Prefabricated Metal Buildings and Components
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	412961
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Heartland Steel Products West LLC
Discharge Address:	2420 Wills St
Discharge City:	Marysville
Discharge State:	Michigan
Discharge Zip:	48040
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

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

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	412961
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39I023055
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2011
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2420 Wills St

LODI METAL TECH,INC (Continued) **1000244929**

Discharge Name:	Heartland Steel Products West LLC
Discharge City:	Marysville
Discharge State:	Michigan
Discharge Zip:	48040
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	412961
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/09/2011
Processed Date:	03/09/2011
Status:	Active
Status Date:	03/09/2011
Place Size:	12
Place Size Unit:	Acres
Contact:	Darryl Stronghead
Contact Title:	Production Manager
Contact Phone:	209-367-4444
Contact Phone Ext:	Not reported
Contact Email:	dstrongheart@spacerak.net
Operator Name:	Heartland Steel Products West LLC
Operator Address:	2420 Wills St
Operator City:	Marysville
Operator State:	Michigan
Operator Zip:	48040
Operator Contact:	Lucas Sutterer
Operator Contact Title:	President of operations
Operator Contact Phone:	615-887-0513
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	lsutterer@heartlandsteel.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Michigan

LODI METAL TECH,INC (Continued) **1000244929**

Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-367-4444
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Mokelumne River
Certifier:	Lucas Sutterer
Certifier Title:	Operations
Certification Date:	16-MAR-17
Primary Sic:	2542-Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
Secondary Sic:	3441-Fabricated Structural Metal
Tertiary Sic:	3448-Prefabricated Metal Buildings and Components
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	412961
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I023055
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2011
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Heartland Steel Products West LLC
Discharge Address:	2420 Wills St
Discharge City:	Marysville
Discharge State:	Michigan
Discharge Zip:	48040
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

LODI METAL TECH,INC (Continued) **1000244929**

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

WDS:

Name:	EXXON SANTA YNEZ FLORES CANYON
Address:	213 Kelly St
City:	LODI
Facility ID:	5S 39I000260

LODI METAL TECH,INC (Continued) **1000244929**

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:	2093342500
Facility Contact:	FRED CAIN
Agency Name:	LODI METAL TECH INC
Agency Address:	PO Box 967
Agency City,St,Zip:	Lodi 952410967
Agency Contact:	MD KELLY
Agency Telephone:	2093342500
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:	LODI METAL TECH INC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Agency:	Lodi Metal Tech
Agency Address:	PO Box 967, Lodi, CA 95241
Place/Project Type:	Industrial - Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
SIC/NAICS:	2542(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated

LODI METAL TECH,INC (Continued) **1000244929**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I000260
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/06/1992
Termination Date:	09/17/2009
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	38.13184
Longitude:	-121.25503

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Agency:	Heartland Steel Products West LLC
Agency Address:	2420 Wills St, Marysville, MI 48040
Place/Project Type:	Industrial - Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood
SIC/NAICS:	2542(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I023055
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/09/2011
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	3
Violations within 5 years:	2
Latitude:	38.13185
Longitude:	-121.25557

CERS:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
City,State,Zip:	LODI, CA 95240
Site ID:	35905
CERS ID:	10180645
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	07-05-2011

LODI METAL TECH,INC (Continued) **1000244929**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The training plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: A site map was not completed and submitted as part of the business plan in 2020 and is incomplete. The site map is missing the following required elements: -internal roads -storm/sewer drains -hazardous material storage areas (with chemical name) -emergency equipment: fire extinguishers, eye wash stations, spill kits -emergency shut-offs -all access/exit points 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,

LODI METAL TECH,INC (Continued) **1000244929**

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: The Business Activities and Owner/Operator Identification element was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 09-12-2019
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 09/12/2019. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: - 2 approximately 1000 pound totes containing latex paint chips - 7 black 55 gallon drums containing hazardous waste solids debris, petroleum hydrocarbons - 6 black 55 gallon drums containing hazardous waste liquids sludge, petroleum hydrocarbons The hazardous waste labels on all containers were each lacking hazardous properties. 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the

LODI METAL TECH,INC (Continued) **1000244929**

business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 09/03/2021. OBSERVATION: The business plan was not reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. The business plan was not submitted in 2020 and submitted late in 2021 on July 21, 2021. 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 SJC EHD stating that the business will annually certify/submit the annual HMBP to CERS by January 15.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in 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 09/03/2021. OBSERVATION: The business plan training records were not found on site. 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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION: Immediately provide employee training for appr
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 07-15-2020
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2019-2020 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

LODI METAL TECH,INC (Continued) **1000244929**

	6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The hazardous materials inventory was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to 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 08/10/2021. OBSERVATION: The emergency response plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	01-01-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2020-2021 Level 1 ERA Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency

LODI METAL TECH,INC (Continued) **1000244929**

Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Violations were not observed at the time of 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 ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: inspection report and list of Free CUPA Classes. Note: See PR0517911 for full hazardous waste tonnage.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 7 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 September 09, 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.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2019
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 October 12, 2019. Starting September 1, 2018, all in-office CERS help will be provided at EHD hourly rate ($152). To

LODI METAL TECH,INC (Continued) **1000244929**

schedule an appointment, please call (209) 468-3420. Documents provided during inspection: - Hazardous Waste Labeling Information - Employee Training Record Form - Forklift Maintenance Form Waste streams found: - Used Oil - Hazardous Waste Solids: Debris Petroleum Hydrocarbons - Hazardous Waste Solids: Latex Paint Chips - Hazardous Waste Liquids: Sludge Petroleum Hydrocarbons - Universal Waste Lamps - Universal Waste Aerosols

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

Enforcement Action:

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-12-2021
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for Late 2020-2021 Level 1 ERA Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-23-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 13267 letter for benchmark exceedances.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-17-2020
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NNC for late 2019-2020 Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Site Address: 213 S KELLY ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 11-09-2020

LODI METAL TECH,INC (Continued) **1000244929**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	35905
Facility Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Env Int Type Code:	HWG
Program ID:	10180645
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.131850
Longitude:	-121.255570

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Aspiras
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:	213 S. Kelly Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Wes Hieb
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danny Aspiras
Entity Title:	Not reported
Affiliation Address:	11870 N. Hwy 99
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240

LODI METAL TECH,INC (Continued) **1000244929**

Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Heartland Steel Products West, LLC
Entity Title:	Not reported
Affiliation Address:	2420 Wills Street
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48040
Affiliation Phone:	(209) 367-4444,

Affiliation Type Desc:	Operator
Entity Name:	Heartland Steel Products West, LLC LP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 367-4444,

Affiliation Type Desc:	Parent Corporation
Entity Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	San 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:	Owner/Operator
Entity Name:	Heartland Steel Products West LLC
Entity Title:	Operator
Affiliation Address:	2420 Wills St
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48040
Affiliation Phone:	,

Name:	LODI METAL TECH
Address:	213 KELLY ST S
City,State,Zip:	LODI, CA 95240
Site ID:	198441

LODI METAL TECH,INC (Continued) **1000244929**

CERS ID: T0607700150
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: ,

Name: HEARTLAND STEEL PRODUCTS WEST LLC
Address: 213 S KELLY ST
City,State,Zip: LODI, CA 95240
Site ID: 35905
CERS ID: 808537
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 07-05-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: Returned to compliance on 08/10/2021. OBSERVATION: The training plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905

LODI METAL TECH,INC (Continued) **1000244929**

Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	OBSERVATION: A site map was not completed and submitted as part of the business plan in 2020 and is incomplete. The site map is missing the following required elements: -internal roads -storm/sewer drains -hazardous material storage areas (with chemical name) -emergency equipment: fire extinguishers, eye wash stations, spill kits -emergency shut-offs -all access/exit points 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:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The Business Activities and Owner/Operator Identification element was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	09-12-2019
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.

LODI METAL TECH,INC (Continued) **1000244929**

Violation Notes: Returned to compliance on 09/12/2019. OBSERVATION: Hazardous waste containers were observed on-site with incomplete labeling. The containers were: - 2 approximately 1000 pound totes containing latex paint chips - 7 black 55 gallon drums containing hazardous waste solids debris, petroleum hydrocarbons - 6 black 55 gallon drums containing hazardous waste liquids sludge, petroleum hydrocarbons The hazardous waste labels on all containers were each lacking hazardous properties. 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/03/2021. OBSERVATION: The business plan was not reviewed and resubmitted in the California Environmental Reporting System (CERS) annually by the due date, January 15. The business plan was not submitted in 2020 and submitted late in 2021 on July 21, 2021. 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 SJC EHD stating that the business will annually certify/submit the annual HMBP to CERS by January 15.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 35905
Site Name: HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date: 08-10-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in 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 09/03/2021. OBSERVATION: The business plan training records were not found on site. 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

LODI METAL TECH,INC (Continued) **1000244929**

	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 notice, for the business site. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. CORRECTIVE ACTION: Immediately provide employee training for appr
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	07-15-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2019-2020 Annual Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: The hazardous materials inventory was not annually certified/submitted as a part of the business plan for 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	08-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to 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 08/10/2021. OBSERVATION: The emergency response plan was not annually certified/submitted as a part of the business plan in 2020. REGULATION GUIDANCE: Per H&SC 25508.2, the business owner/operator shall annually review and certify that the business plan is complete, accurate, up-to-date and in compliance with

LODI METAL TECH,INC (Continued) **1000244929**

	Section 11022 of Title 42 of the United States Code. An annual electronic submittal satisfies these requirements. The annual business plan shall be submitted/certified by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. CORRECTIVE ACTION: This violation was corrected with the 07/21/2021 CERS submittal.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Violation Date:	01-01-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late 2020-2021 Level 1 ERA Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Violations were not observed at the time of 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 ($152). To schedule an appointment, please call (209) 468-3420. Documents provided during inspection: inspection report and list of Free CUPA Classes. Note: See PR0517911 for full hazardous waste tonnage.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2021

LODI METAL TECH,INC (Continued) **1000244929**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Conducted a Hazardous Materials Business Plan (HMBP) inspection. There were 7 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 September 09, 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2019
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 October 12, 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: - Hazardous Waste Labeling Information - Employee Training Record Form - Forklift Maintenance Form Waste streams found: - Used Oil - Hazardous Waste Solids: Debris Petroleum Hydrocarbons - Hazardous Waste Solids: Latex Paint Chips - Hazardous Waste Liquids: Sludge Petroleum Hydrocarbons - Universal Waste Lamps - Universal Waste Aerosols
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-12-2021
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV for Late 2020-2021 Level 1 ERA Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-23-2012
Enf Action Type:	Industrial Storm Water Enforcement

LODI METAL TECH,INC (Continued) **1000244929**

Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	13267 letter for benchmark exceedances.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-17-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	35905
Site Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Site Address:	213 S KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	11-09-2020
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	NNC for Late 2019-2020 Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	35905
Facility Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Env Int Type Code:	HWG
Program ID:	10180645
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.131850
Longitude:	-121.255570

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Danny Aspiras
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

LODI METAL TECH,INC (Continued) **1000244929**

Affiliation Address:	213 S. Kelly Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Wes Hieb
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Danny Aspiras
Entity Title:	Not reported
Affiliation Address:	11870 N. Hwy 99
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Heartland Steel Products West, LLC
Entity Title:	Not reported
Affiliation Address:	2420 Wills Street
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48040
Affiliation Phone:	(209) 367-4444,

Affiliation Type Desc:	Operator
Entity Name:	Heartland Steel Products West, LLC LP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 367-4444,

Affiliation Type Desc:	Parent Corporation
Entity Name:	HEARTLAND STEEL PRODUCTS WEST 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:	,

LODI METAL TECH,INC (Continued) **1000244929**

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:	Owner/Operator
Entity Name:	Heartland Steel Products West LLC
Entity Title:	Operator
Affiliation Address:	2420 Wills St
Affiliation City:	Marysville
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48040
Affiliation Phone:	,

HWTS:

Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Address:	213 S KELLY ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95241
EPA ID:	CAD981369994
Inactive Date:	Not reported
Create Date:	11/14/1986
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2420 WILLS ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MARYSVILLE, MI 48040
Owner Name:	HEARTLAND STEEL PRODUCTS WEST LLC
Owner Address:	2420 WILLS ST
Owner Address 2:	Not reported
Owner City,State,Zip:	MARYSVILLE, MI 48040
Contact Name:	WESLEY K HIEB
Contact Address:	213 S KELLY ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952403107
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.131811
Longitude:	-121.254979

NAICS:

EPA ID:	CAD981369994
Create Date:	2007-03-27 16:17:47.000
NAICS Code:	337127
NAICS Description:	Institutional Furniture Manufacturing
Issued EPA ID Date:	1986-11-14 00:00:00
Inactive Date:	2006-06-30 00:00:00
Facility Name:	LODI METAL TECH INC
Facility Address:	213 S KELLY ST

LODI METAL TECH,INC (Continued) **1000244929**

Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952410000
EPA ID:	CAD981369994
Create Date:	2007-03-27 16:17:47.000
NAICS Code:	337127
NAICS Description:	Institutional Furniture Manufacturing
Issued EPA ID Date:	1986-11-14 00:00:00
Inactive Date:	2006-06-30 00:00:00
Facility Name:	LODI METAL TECH INC
Facility Address:	213 S KELLY ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952410000

G32 **LODI METAL TECH** **RGA LUST** **S114644799**
NW **213 SOUTH KELLY STREET** **N/A**
1/8-1/4 **LODI, CA**
0.181 mi.
955 ft. **Site 3 of 11 in cluster G**

Relative:
Lower

Actual:
52 ft.

RGA LUST:

Name:	LODI METAL TECH
Address:	213 SOUTH KELLY STREET
City:	LODI
State:	LODI

1992 LODI METAL TECH 213 SOUTH KELLY STREET

H33 **SHANDS TRUCK REPAIR** **EDR Hist Auto** **1020850266**
WNW **885 E LODI AVE STE A** **N/A**
1/8-1/4 **LODI, CA 95240**
0.181 mi.
956 ft. **Site 1 of 8 in cluster H**

Relative:
Lower

Actual:
52 ft.

EDR Hist Auto

Year:	Name:	Type:
1996	SHANDS TRUCK REPAIR	General Automotive Repair Shops
1997	SHANDS TRUCK REPAIR	General Automotive Repair Shops
1998	SHANDS TRUCK REPAIR	General Automotive Repair Shops
1998	SHANDS TRUCK REPAIR	General Automotive Repair Shops
1999	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2000	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2001	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2002	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2003	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2004	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2005	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2006	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2007	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC

SHANDS TRUCK REPAIR (Continued) **1020850266**

2008	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2009	CAPITOL TRUCK PARTS	Automotive Transmission Repair Shops
2009	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2010	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2011	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2012	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2013	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC
2014	SHANDS TRUCK REPAIR	General Automotive Repair Shops, NEC

H34
WNW
1/8-1/4
0.181 mi.
956 ft.

SHANDS DIESEL TRUCK REPAIR
885 E LODI AVE A
LODI, CA 95240

CERS HAZ WASTE **S121746794**
CERS **N/A**

Site 2 of 8 in cluster H

Relative:
Lower

Actual:
52 ft.

CERS HAZ WASTE:

Name:	SHANDS DIESEL TRUCK REPAIR
Address:	885 E LODI AVE A
City,State,Zip:	LODI, CA 95240
Site ID:	152857
CERS ID:	10184459
CERS Description:	Hazardous Waste Generator

CERS:

Name:	SHANDS DIESEL TRUCK REPAIR
Address:	885 E LODI AVE A
City,State,Zip:	LODI, CA 95240
Site ID:	152857
CERS ID:	10184459
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Violation Date:	08-28-2015
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 10/14/2015. Metal and paint fines generated from sanding painted metal vehicle parts are being added to the contaminated floor sweep and stored in the outdoor shed without first determining particle size or hazardous properties. There are three open containers of contaminated floor sweep in the outdoor shed which Jefferson Stilwell (foreman) confirmed that he is not sure how to manage and has not yet made a CA Title 22 hazardous waste determination. Any person who generates a waste shall determine if the waste is a hazardous waste. During the inspection, Jefferson Stilwell confirmed that he will manage the metal fines, paint fines, and contaminated absorbent as a hazardous waste. Correct immediately by closing and labeling these containers of hazardous waste metal fines, paint fines, and contaminated absorbent. 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:	152857

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 07-23-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/23/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 12/14/2015. The 2013 bills of lading for the recycling of used oil filters were not found on site. 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 for used oil filters for the last three years, maintain them on site, and submit copies to the EHD. One fifty-five gallon drum of drained used oil filters was so full of filters that it could not be closed. Another fifty-five gallon drum of drained used oil filters did not have any of the required label information. 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 correct by ensuring that all drums of drained used oil filters are labeled with the words, "drained used oil filters" and the accumulation start date. Excess filters must be transferred from the overfilled drum to another drum of drained used oil filters so that [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/12/2017. A training program was not uploaded to CERS website. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
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 12/14/2015. Copies of 2013 hazardous waste disposal records for used oil and used coolant were not found on site. 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 of the 2013 hazardous waste disposal records for used oil and used coolant to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
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 06/12/2017. No refresher training available . 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: 152857

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
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 12/14/2015. The emergency coordinator and modified contingency plan posted on the shop wall contains information that is no longer legible. 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 update the emergency coordinator and modified emergency contingency plan 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: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/12/2017. The site map is missing NORTH, STORM/SEWER DRAINS as part of the business plan. 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. 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: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 12/14/2015. Dark and wet oily stains were found on the shop floor near various equipment and containers, including but not limited to the hazardous waste oil tank, the parking lot sweeper, the chop saw, and fork lift. The cardboard bailer machine has leaked oil onto the shop floor. Facilities shall be maintained and

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

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 clean up the dark and wet oil spills and manage 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: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-25-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 06/12/2017. The emergency response procedures were not uploaded to CERS website . 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 updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Violation Date: 08-28-2015
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 12/14/2015. The waste used oil tank lacked an accumulation start date. All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. Immediately ensure that all hazardous waste tanks are marked with the required information. The drum of hazardous waste coolant has an outdated accumulation start date of April 11, 2013. 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 During the inspection a review of the disposal records indicated that the used coolant was picked up in 2015. Immediately label this container with the current accumulation start date and ensure that all hazardous waste containers are marked with all the required information including the most current accumulation start

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

	date.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	152857
Site Name:	SHANDS DIESEL TRUCK REPAIR
Violation Date:	08-28-2015
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 12/14/2015. Bills of lading or manifests for the management of lead acid batteries for 2015, 2013 and 2012 were not found on site. 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,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-28-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This is an amended report that supersedes all previously issued reports for this inspection. On site to perform a routine hazardous waste 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 October 1, 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. Notes: This facility has the following waste streams: - used oil - used coolant - used absorbent - spent lead acid batteries - metal fines - waste water - used oil filters
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2016
Violations Found:	Yes

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

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 9/24/2016. 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,

Enforcement Action:
Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Site Address: 885 E LODI AVE A
Site City: LODI
Site Zip: 95240
Enf Action Date: 07-23-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Site Address: 885 E LODI AVE A
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-25-2016
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,

Site ID: 152857
Site Name: SHANDS DIESEL TRUCK REPAIR
Site Address: 885 E LODI AVE A
Site City: LODI
Site Zip: 95240
Enf Action Date: 08-28-2015
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,

Affiliation:
Affiliation Type Desc: Facility Mailing Address

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 342
Affiliation City:	ACAMPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95220
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	SHANDS DIESEL TRUCK REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	San 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:	Jefferson Stilwell
Entity Title:	mechanic
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:	SHANDS, DAVID
Entity Title:	Not reported
Affiliation Address:	PO BOX 342
Affiliation City:	ACAMPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95220
Affiliation Phone:	(209) 334-6126,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Shands
Entity Title:	Not reported
Affiliation Address:	PO Box 342
Affiliation City:	Acampo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95220

SHANDS DIESEL TRUCK REPAIR (Continued) **S121746794**

Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Dave Shands
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) 334-6126,

35
SE
1/8-1/4
0.181 mi.
957 ft.

LUSTRE CAL NAMEPLATE CORP
715 S GUILD AVE
LODI, CA 95240

RCRA-SQG **1007447304**
CERS HAZ WASTE **CAR000154922**
HAZNET
CERS
HWTS

Relative:
Higher

Actual:
62 ft.

RCRA-SQG:

Date Form Received by Agency:	20040630
Handler Name:	LUSTRE CAL NAMEPLATE CORP
Handler Address:	715 S GUILD AVE
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAR000154922
Contact Name:	CHRIS E COLBERT
Contact Address:	715 S GUILD AVE
Contact City,State,Zip:	LODI, CA 95240
Contact Telephone:	209-334-6263 x1624
Contact Fax:	Not reported
Contact Email:	CCOLBERT@LUSTRECAL.COM
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 439
Mailing City,State,Zip:	LODI, CA 95240
Owner Name:	HOHENRIEDER FAMILY LIVING TRUST
Owner Type:	Private
Operator Name:	LUSTRE CAL NAMEPLATE CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040712
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
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LUSTRE CAL NAMEPLATE CORP
Legal Status:	Private
Date Became Current:	20040622
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:	HOHENRIEDER FAMILY LIVING TRUST
Legal Status:	Private
Date Became Current:	20010625
Date Ended Current:	Not reported
Owner/Operator Address:	6545 E PELTIER RD
Owner/Operator City,State,Zip:	ACAMPO, CA 95220
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:	20040630
Handler Name:	LUSTRE CAL NAMEPLATE CORP
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:	323113
NAICS Description:	COMMERCIAL SCREEN PRINTING
NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING
NAICS Code:	33995
NAICS Description:	SIGN MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: LUSTRE-CAL CORPORATION
Address: 715 S GUILD AVE
City,State,Zip: LODI, CA 95240
Site ID: 396901
CERS ID: 10185087
CERS Description: Hazardous Waste Onsite Treatment

Name: LUSTRE-CAL CORPORATION
Address: 715 S GUILD AVE
City,State,Zip: LODI, CA 95240
Site ID: 396901
CERS ID: 10185087
CERS Description: Hazardous Waste Generator

HAZNET:
Name: LUSTRE-CAL CORPORATION
Address: 715 S GUILD AVE
Address 2: Not reported
City,State,Zip: LODI, CA 952400000
Contact: CHRIS E COLBERT
Telephone: 2093701624
Mailing Name: Not reported
Mailing Address: 715 SOUTH GUILD AVE

Year: 2019
Gepaid: CAR000154922
TSD EPA ID: AZR000515924
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 12.25000

Year: 2019
Gepaid: CAR000154922
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.06950

Year: 2019
Gepaid: CAR000154922
TSD EPA ID: NMD002208627
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.23550

Year: 2019
Gepaid: CAR000154922
TSD EPA ID: NVT330010000

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.91850
Year:	2018
Gepaid:	CAR000154922
TSD EPA ID:	AZR000515924
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	10.24600
Year:	2018
Gepaid:	CAR000154922
TSD EPA ID:	NMD002208627
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21050
Year:	2018
Gepaid:	CAR000154922
TSD EPA ID:	NVT330010000
CA Waste Code:	481 - Tetraethyl lead sludge
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.38050
Year:	2018
Gepaid:	CAR000154922
TSD EPA ID:	NVT330010000
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.35100
Year:	2017
Gepaid:	CAR000154922
TSD EPA ID:	NVT330010000
CA Waste Code:	491 - Unspecified sludge waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.596
Year:	2017
Gepaid:	CAR000154922
TSD EPA ID:	NVT330010000
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.896

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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Info:

Year:	2013
Gen EPA ID:	CAR000154922
Shipment Date:	20130927
Creation Date:	2/24/2014 22:15:16
Receipt Date:	20131008
Manifest ID:	006785372FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.615
Waste Quantity:	1230
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:	20130613
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130618
Manifest ID:	006085926FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.08
Waste Quantity:	1200
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:	20130607
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130618

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Manifest ID:	006085913FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.201
Waste Quantity:	402
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:	20130607
Creation Date:	10/30/2013 22:15:29
Receipt Date:	20130625
Manifest ID:	006085914FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130325
Creation Date:	8/15/2013 22:15:09
Receipt Date:	20130403
Manifest ID:	006085705FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.76
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130107
Creation Date:	6/7/2013 22:15:09
Receipt Date:	20130115
Manifest ID:	005237249FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.67
Waste Quantity:	1340
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:	20130103
Creation Date:	3/13/2013 22:15:46
Receipt Date:	20130103
Manifest ID:	005237245FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
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:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	5.1
Waste Quantity:	1500

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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:	2005
Gen EPA ID:	CAR000154922
Shipment Date:	20051206
Creation Date:	1/4/2007 18:30:12
Receipt Date:	20051213
Manifest ID:	24360813
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.8
Waste Quantity:	1000
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:	20050817
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050902
Manifest ID:	24114374
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	5.13
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 5: Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000154922
Shipment Date:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151229
Manifest ID:	008824042FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.1
Waste Quantity:	1500
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:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151229
Manifest ID:	008824042FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.421
Waste Quantity:	842
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:	20150814

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150825
Manifest ID:	008826930FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.82
Waste Quantity:	1640
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:	20150814
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150825
Manifest ID:	008826930FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.1
Waste Quantity:	1500
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:	20150407
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150414
Manifest ID:	006085599FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.538
Waste Quantity:	1076
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:	20150407
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150414
Manifest ID:	006085599FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.59
Waste Quantity:	1350
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:	CAR000154922
Shipment Date:	20121016
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121017
Manifest ID:	005237079FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	5.1748
Waste Quantity:	1522
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:	20120816
Creation Date:	2/3/2013 22:15:07
Receipt Date:	20120828
Manifest ID:	005236960FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.075
Waste Quantity:	2150
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:	20120629
Creation Date:	10/4/2012 22:15:11
Receipt Date:	20120629
Manifest ID:	005236870FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
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:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	5.0762
Waste Quantity:	1493
Quantity Unit:	G
Additional Code 1:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120417
Creation Date:	6/27/2012 20:30:19
Receipt Date:	20120417
Manifest ID:	004863646FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
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:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
Quantity Tons:	5.1748
Waste Quantity:	1522
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:	20120201
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20120207
Manifest ID:	004863431FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120201
Creation Date:	6/27/2012 20:30:08
Receipt Date:	20120207

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Manifest ID:	004863431FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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
Shipment Date:	20120201
Creation Date:	8/16/2013 22:15:19
Receipt Date:	20120224
Manifest ID:	004863432FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120113
Creation Date:	3/17/2012 20:30:22
Receipt Date:	Not reported
Manifest ID:	004863395FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC (NEWARK)

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.25
Waste Quantity:	1250
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:	2009
Gen EPA ID:	CAR000154922
Shipment Date:	20090922
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090929
Manifest ID:	002709830FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090922
Creation Date:	4/12/2010 18:30:17
Receipt Date:	20091012
Manifest ID:	002709831FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	UTR000007708
Trans 2 Name:	SLT
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090428
Creation Date:	9/23/2009 18:30:21
Receipt Date:	20090521
Manifest ID:	002260935FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090428
Creation Date:	9/23/2009 18:30:21
Receipt Date:	20090521
Manifest ID:	002260935FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 5:	Not reported
Shipment Date:	20090428
Creation Date:	9/23/2009 18:30:21
Receipt Date:	20090521
Manifest ID:	002260935FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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
Shipment Date:	20090325
Creation Date:	9/11/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002709535FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	- Not reported
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090325
Creation Date:	9/11/2012 22:15:10
Receipt Date:	Not reported
Manifest ID:	002709535FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	- Not reported
Quantity Tons:	0.2
Waste Quantity:	400
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

Additional Info:

Year:	2007
Gen EPA ID:	CAR000154922
Shipment Date:	20071116
Creation Date:	3/4/2008 18:30:07
Receipt Date:	20071121
Manifest ID:	001092368FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT 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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070713
Creation Date:	11/3/2007 18:30:58
Receipt Date:	20070719
Manifest ID:	000920676FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT 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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070711
Creation Date:	11/5/2007 18:30:36
Receipt Date:	20070711
Manifest ID:	000980207FLE
Trans EPA ID:	CAL000827878
Trans Name:	AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVERBANK OIL TRANSFER
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	4.56
Waste Quantity:	1200
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:	20070327
Creation Date:	12/10/2007 18:30:29
Receipt Date:	20070410
Manifest ID:	000196343CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070327
Creation Date:	12/10/2007 18:30:29
Receipt Date:	20070410
Manifest ID:	000196343CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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
Shipment Date:	20070327
Creation Date:	12/10/2007 18:30:29
Receipt Date:	20070410
Manifest ID:	000196343CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070112
Creation Date:	10/8/2007 18:30:17
Receipt Date:	20070126
Manifest ID:	001783791JJK

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000154922
Shipment Date:	20081204
Creation Date:	2/20/2009 18:30:31
Receipt Date:	20081224
Manifest ID:	002260838FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL SVCS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	10/13/2008 18:30:08
Receipt Date:	20080814
Manifest ID:	001179428FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.792
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080805
Creation Date:	10/13/2008 18:30:08
Receipt Date:	20080814
Manifest ID:	001179428FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
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:	20080416
Creation Date:	7/25/2008 18:30:17
Receipt Date:	20080501
Manifest ID:	002070049FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.594
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080416
Creation Date:	8/7/2008 18:30:22
Receipt Date:	20080423
Manifest ID:	002070048FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT 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:	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:	0.035
Waste Quantity:	70
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:	20080123
Creation Date:	5/22/2008 18:30:15
Receipt Date:	20080130
Manifest ID:	001843521FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT 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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5445
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 5:	Not reported
Shipment Date:	20080123
Creation Date:	5/22/2008 18:30:15
Receipt Date:	20080130
Manifest ID:	001843521FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT 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:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000154922
Shipment Date:	20111111
Creation Date:	1/27/2012 20:30:28
Receipt Date:	20111111
Manifest ID:	004901493FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.46
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110926
Creation Date:	12/9/2011 18:30:36

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Receipt Date:	20110930
Manifest ID:	004901442FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	5.25
Waste Quantity:	1250
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:	20110912
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110920
Manifest ID:	004901381FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.675
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:	20110912
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110920
Manifest ID:	004901381FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110912
Creation Date:	12/9/2011 18:30:51
Receipt Date:	20110930
Manifest ID:	004901380FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
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
Shipment Date:	20110825
Creation Date:	10/19/2011 18:30:46
Receipt Date:	20110826
Manifest ID:	003447334FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Quantity Tons:	2.1
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110516
Creation Date:	11/12/2011 18:30:22
Receipt Date:	20110524
Manifest ID:	003931111FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge 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:	20110321
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110329
Manifest ID:	003930914FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 5:	Not reported
Shipment Date:	20110321
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110329
Manifest ID:	003930914FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0875
Waste Quantity:	175
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:	CAR000154922
Shipment Date:	20141212
Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141223
Manifest ID:	006985610FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.0524
Waste Quantity:	1486
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:	20141212

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Creation Date:	5/18/2015 22:15:16
Receipt Date:	20141223
Manifest ID:	006985610FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.412
Waste Quantity:	824
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:	20140822
Creation Date:	2/6/2015 22:15:22
Receipt Date:	20140902
Manifest ID:	007092086FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.482
Waste Quantity:	964
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:	20140822
Creation Date:	2/6/2015 22:15:22
Receipt Date:	20140902
Manifest ID:	007092086FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.1
Waste Quantity:	1500
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:	20140529
Creation Date:	11/3/2014 22:14:40
Receipt Date:	20140610
Manifest ID:	007091711FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0285
Waste Quantity:	57
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:	20140514
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140527
Manifest ID:	006785138FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.88
Waste Quantity:	1760
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:	20140514
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140527
Manifest ID:	006785138FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.59
Waste Quantity:	1350
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:	20140514
Creation Date:	11/1/2014 22:15:11
Receipt Date:	20140604
Manifest ID:	006785137FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.255
Waste Quantity:	510
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140225
Creation Date:	7/18/2014 22:15:07
Receipt Date:	20140304
Manifest ID:	006784870FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.76
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000154922
Shipment Date:	20171218
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171222
Manifest ID:	011094856FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAR000269688
Trans 2 Name:	LEITON HAULS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.065
Waste Quantity:	130
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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Shipment Date:	20171218
Creation Date:	10/16/2018 18:31:15
Receipt Date:	20171222
Manifest ID:	011094856FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	CAR000269688
Trans 2 Name:	LEITON HAULS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.44
Waste Quantity:	880
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:	20171218
Creation Date:	10/23/2018 18:30:12
Receipt Date:	Not reported
Manifest ID:	011094855FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	4.64
Waste Quantity:	9280
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:	20171218
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20180112
Manifest ID:	011094857FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF EPA ID:	NMD002208627
Trans Name:	ADVANCED CHEMICAL TREATMENT
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22
Waste Quantity:	440
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:	20170830
Creation Date:	11/1/2018 18:30:30
Receipt Date:	20170912
Manifest ID:	011046645FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.72
Waste Quantity:	800
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:	20170626
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20170706
Manifest ID:	010242626FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.196
Waste Quantity:	392
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:	20170510
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20170519
Manifest ID:	010243323FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.896
Waste Quantity:	1440
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:	20170510
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20170519
Manifest ID:	010243323FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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

Additional Info:

Year:	2015
Gen EPA ID:	CAR000154922
Shipment Date:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151229
Manifest ID:	008824042FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.1
Waste Quantity:	1500
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:	20151222
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151229
Manifest ID:	008824042FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.421
Waste Quantity:	842
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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Shipment Date:	20150814
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150825
Manifest ID:	008826930FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.82
Waste Quantity:	1640
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:	20150814
Creation Date:	2/8/2016 22:17:47
Receipt Date:	20150825
Manifest ID:	008826930FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.1
Waste Quantity:	1500
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:	20150407
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150414
Manifest ID:	006085599FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.538
Waste Quantity:	1076
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:	20150407
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150414
Manifest ID:	006085599FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.59
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000154922
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007963SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007962SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007962SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007962SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007962SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
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:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007964SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex 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:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007963SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2
Waste Quantity:	2400
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:	20061220

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007963SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
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:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007964SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061220
Creation Date:	8/7/2007 18:30:14
Receipt Date:	20070109
Manifest ID:	000007964SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC 000618

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000154922
Shipment Date:	20101203
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101214
Manifest ID:	003930602FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	20101203
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20101227
Manifest ID:	003930531FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO CHEMICAL INDUSTRIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	D035

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
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:	20101203
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101214
Manifest ID:	003930602FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.025
Waste Quantity:	50
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:	20101203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003930602FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101203
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	003930602FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0165
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:	20101203
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101214
Manifest ID:	003930602FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
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:	20101203
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101214
Manifest ID:	003930602FLE

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101111
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101203
Manifest ID:	003447472FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	225
Quantity Unit:	Not reported
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:	20101111
Creation Date:	2/19/2011 18:30:32
Receipt Date:	20101203
Manifest ID:	003447472FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SVC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS OF SAN JOSE LLC (SAN JOSE FACILITY)
TSDF Alt EPA ID:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D035
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2125
Waste Quantity:	425
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:	20101111
Creation Date:	4/27/2011 18:30:07
Receipt Date:	20101123
Manifest ID:	003447473FLE
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.9174
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	LUSTRE-CAL CORPORATION
Address:	715 S GUILD AVE
City,State,Zip:	LODI, CA 95240
Site ID:	396901
CERS ID:	110018871611
CERS Description:	US EPA Air Emission Inventory System (EIS)

Violations:

Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
Citation:	HSC 6.5 25200.3(e)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)(3)
Violation Description:	Failure to identify the following information in CERS: all generator information, all Conditional Authorization treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Violation Notes: Returned to compliance on 04/17/2019. OBSERVATIONS: 1. The Treatment Permit site map in CERS is incomplete. Tanks are listed by letter and number but there is no description of their function and contents. The waste flows going to the T1 and T2 tanks from the waste water sources are not listed and described. 2. The facility has not completed an annual hazardous waste minimization certification in CERS within the past 365 days. REGULATIONS: HSC 25200.3(e)(3) Each notification submitted pursuant to this subdivision shall be completed, dated, and signed according to the requirements of Section 66270.11 of Title 22 of the California Code of Regulations, as those requirements that were in effect on January 1, 1996, and apply to hazardous waste facilities permit applications, shall be on a form prescribed by the department, and shall include, but not be limited to, all of the following information: (A) The name, identification number, site address, mailing address, and telephone number of the generator to w
Violation Division: San Joaquin County Environmental Health
Violation Program: CA
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes: Returned to compliance on 04/02/2019. OBSERVATION: An adjustment for the closure cost estimate was not completed by March 1 of each year. The existing estimate has not been adjusted since 2011. The fixed treatment unit owner or operator, or a generator operating pursuant to a grant of Conditional Authorization shall adjust the closure cost estimate for inflation by March 1 of each year. The adjustment shall be made as specified in subsections (a)(2)(A) and (a)(2)(B) of this section, using an inflation factor derived from the annual Implicit Price Deflator for Gross National Product as published by the U.S. Department of Commerce in its Survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator of the previous year. (A) The first adjustment is made by multiplying the closure cost estimate by the inflation factor. The result is the adjusted closure cost estimate. (B) Subsequent adjustments are made by multiplying the latest adjusted closure cost est
Violation Division: San Joaquin County Environmental Health
Violation Program: CA
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 07-09-2018
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 07/18/2018. A site map was not missing NORTH, EMERGENCY RESPONSE EQUIPMENT and LEGEND. 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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 05-05-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 05/29/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/22/2019. The facility s contingency plan is incomplete. The notification method for evacuating was not described in the contingency plan and the Cal OES phone number was out of date. 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 than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4. List all emergency equipment, which includes location, physical description, and brief outline
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 04/30/2019. Facility does not have a tank assessment for hazardous waste tanks T8, T9, and T10 (approximately 800 gallons each tank) that contain waste seal and dye. 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 hazardous waste tanks T8, T9 and T10. Submit a schedule showing when this will be accomplished to the EHD and submit the tank assessments when they are completed.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATIONS: 1. The written operating instructions for the waste water treatment system did not include the screen print waste stream. 2. The facility could not provide a record of the dates, concentrations, amounts, and types of all treated hazardous waste. REGULATION: (6) The generator shall prepare and maintain written operating instructions and a record of the dates, concentrations, amounts, and types of waste treated. Records maintained to comply with the state, federal, or local programs may be used to satisfy this requirement, to the extent that those documents substantially comply with the requirements of this section. The operating instructions shall include, but not be limited to, directions regarding all of the following: (A) How to operate the treatment unit and carry out waste treatment. (B) How to recognize potential and actual process upsets and respond to them. (C) When to implement the contingency plan. (D) How to determine if t
Violation Division: San Joaquin County Environmental Health
Violation Program: CA
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 02/22/2019. Per SB2111, 25143.13 of the California Health and Safety Code (HSC), silver-only hazardous wastes are regulated according to RCRA regulations. The facility periodically generates enough RCRA waste to exceed the 100kg limit for very small quantity generators every year. According to the manager, the silver waste has been accumulated without disposing of it. Per 40 CFR 261.1(c)(8), A material is accumulated speculatively if it is accumulated before being recycled. A material is not accumulated speculatively, however, if the person accumulating it can show that the material is potentially recyclable and has a feasible means of being recycled; and that - during the calendar year (commencing on January 1) - the amount of material that is recycled, or transferred to a different site for recycling, equals at least 75 percent by weight or volume of the amount of that material accumulated at the beginning of the period. Materials must be placed in a storage unit with a label indicat
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
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 02/26/2019. Copies of hazardous waste disposal records for 2016 were not found on site for used oil and used oil filters. 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 the missing copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
Citation:	HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description:	Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes:	Returned to compliance on 03/27/2019. In the maintenance area: One 5 gallon plastic container with used oil in it was observed with an 8/29/2018 accumulation start date. One 55 gallon black steel drum containing non punctured/crushed oil filters was observed without an accumulation start date. Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 90 days. Immediately contact a licensed hazardous waste hauler to dispose of

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	this waste 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:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	05-05-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/05/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Returned to compliance on 04/30/2019. OBSERVATION: The hazardous waste treatment system was last assessed by a Professional Engineer in 2011. (h)(1) Notwithstanding subsections (a) through (g) of this section, design and installation of new tank systems or components used to manage hazardous waste, and which meet the criteria specified in subsection (h)(2) of this section, are not subject to the requirements of subsections (h) through (m) of this section until January 24, 1998. The assessment specified in subsection (k) of this section shall be obtained prior to placing a new tank system in service and shall be kept on file at the facility. This assessment shall be reviewed and certified by an independent, qualified, professional engineer, registered in California, in accordance with section 66270.11(d), attesting that the tank system has sufficient structural integrity and is acceptable for the transferring, storing and treating of hazardous waste. The assessment shall be valid for a maximum period of five (5) years or
Violation Division:	San Joaquin County Environmental Health
Violation Program:	CA
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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 02/26/2019. In the treatment area, one 55 gallon black metal drum containing activated carbon was observed without hazardous properties on the label. In the maintenance area: One 5 gallon container with used oil in it was observed with a hazardous waste label missing the physical state and the hazardous properties. One 55 gallon black steel drum containing non punctured/crushed oil filters was observed without a hazardous waste label. 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: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 02/22/2019. Tank one and Tank two in the treatment area were observed without labels. All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. Immediately ensure that all hazardous waste tanks are marked with the required information.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 05-05-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/29/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This facility treats waste water by pH adjustment from four processes: dark room, anodizing, etch and screen printing. The waste water is discharged to the City of Lodi waste water treatment plant. Complete and submit a copy of the Return to Compliance Certification form to

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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 25, 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: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of 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 6/21/2015 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: 07-09-2018
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 8/8/2018. 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: 01-25-2019
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 February 24, 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. Discussed forklift maintenance and oil filter regulations with Chris Colbert.
The facility has a maintenance area where oil filters and used oil are stored. Waste Streams: waste ink, paint sludge, spent acetone, used

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	oil, used oil filters The facility treats approximately 114.5 tons a year.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Site Address:	715 S GUILD AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	05-05-2014
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:	396901
Site Name:	LUSTRE-CAL CORPORATION
Site Address:	715 S GUILD AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-09-2018
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,

Coordinates:

Site ID:	396901
Facility Name:	LUSTRE-CAL CORPORATION
Env Int Type Code:	HMBP
Program ID:	10185087

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.125950
Longitude:	-121.248720

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Colbert
Entity Title:	Not reported
Affiliation Address:	715 South Guild Ave
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRIS E COLBERT
Entity Title:	Not reported
Affiliation Address:	715 S GUILD AVE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	LUSTRE-CAL LLC
Entity Title:	Not reported
Affiliation Address:	715 SOUTH GUILD AVENUE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 370-1600,

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Chris Colbert
Entity Title:	Dir of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	COLBERT, CHRIS
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) 370-1624,

Affiliation Type Desc:	Property Owner

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Entity Name:	LUSTRE CAL
Entity Title:	Not reported
Affiliation Address:	715 SOUTH GUILD AVENUE
Affiliation City:	LODI
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:	Chris Colbert
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:	715 SOUTH GUILD AVENUE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Colbert
Entity Title:	Vice President of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Colbert
Entity Title:	Not reported
Affiliation Address:	715 SOUTH GUILD AVE
Affiliation City:	LODI
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Joe Hohenrieder
Entity Title: Not reported
Affiliation Address: 13481 Forest Park Circle
Affiliation City: Penn Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95946
Affiliation Phone: (925) 876-9263,

Affiliation Type Desc: Parent Corporation
Entity Name: LUSTRE CAL NAMEPLATE 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: ,

Name: LUSTRE-CAL CORPORATION
Address: 715 S GUILD AVE
City,State,Zip: LODI, CA 95240
Site ID: 396901
CERS ID: 10185087
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: HSC 6.5 25200.3(e)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(e)(3)
Violation Description: Failure to identify the following information in CERS: all generator information, all Conditional Authorization treatment units, accurately list number of tanks and containers in each unit, and plot plan/map that shows unit locations are properly identified.
Violation Notes: Returned to compliance on 04/17/2019. OBSERVATIONS: 1. The Treatment Permit site map in CERS is incomplete. Tanks are listed by letter and number but there is no description of their function and contents. The waste flows going to the T1 and T2 tanks from the waste water sources are not listed and described. 2. The facility has not completed an annual hazardous waste minimization certification in CERS within the past 365 days. REGULATIONS: HSC 25200.3(e)(3) Each notification submitted pursuant to this subdivision shall be completed, dated, and signed according to the requirements of Section 66270.11 of Title 22 of the California Code of Regulations, as those requirements that were in effect on January 1, 1996, and apply to hazardous waste facilities permit applications, shall be on a form prescribed by the department, and shall include, but not be limited to, all of the following information: (A) The name, identification number, site address, mailing address, and telephone number of the generator to w
Violation Division: San Joaquin County Environmental Health
Violation Program: CA
Violation Source: CERS,

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description: Failure to adjust Closure Costs for inflation/deflation by March 1st.
Violation Notes: Returned to compliance on 04/02/2019. OBSERVATION: An adjustment for the closure cost estimate was not completed by March 1 of each year. The existing estimate has not been adjusted since 2011. The fixed treatment unit owner or operator, or a generator operating pursuant to a grant of Conditional Authorization shall adjust the closure cost estimate for inflation by March 1 of each year. The adjustment shall be made as specified in subsections (a)(2)(A) and (a)(2)(B) of this section, using an inflation factor derived from the annual Implicit Price Deflator for Gross National Product as published by the U.S. Department of Commerce in its Survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator of the previous year. (A) The first adjustment is made by multiplying the closure cost estimate by the inflation factor. The result is the adjusted closure cost estimate. (B) Subsequent adjustments are made by multiplying the latest adjusted closure cost est
Violation Division: San Joaquin County Environmental Health
Violation Program: CA
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 07-09-2018
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 07/18/2018. A site map was not missing NORTH, EMERGENCY RESPONSE EQUIPMENT and LEGEND. 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: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 05-05-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Training - General
Violation Notes: Returned to compliance on 05/29/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/22/2019. The facility s contingency plan is incomplete. The notification method for evacuating was not described in the contingency plan and the Cal OES phone number was out of date. 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 than one person is listed, one shall be named as the primary emergency coordinator and all others in order in which they will assume responsibilities; 4. List all emergency equipment, which includes location, physical description, and brief outline
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 04/30/2019. Facility does not have a tank assessment for hazardous waste tanks T8, T9, and T10 (approximately 800 gallons each tank) that contain waste seal and dye. 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 hazardous waste tanks T8, T9 and T10. Submit a

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	schedule showing when this will be accomplished to the EHD and submit the tank assessments when they are completed.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
Citation:	HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)
Violation Description:	Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.
Violation Notes:	Returned to compliance on 04/17/2019. OBSERVATIONS: 1. The written operating instructions for the waste water treatment system did not include the screen print waste stream. 2. The facility could not provide a record of the dates, concentrations, amounts, and types of all treated hazardous waste. REGULATION: (6) The generator shall prepare and maintain written operating instructions and a record of the dates, concentrations, amounts, and types of waste treated. Records maintained to comply with the state, federal, or local programs may be used to satisfy this requirement, to the extent that those documents substantially comply with the requirements of this section. The operating instructions shall include, but not be limited to, directions regarding all of the following: (A) How to operate the treatment unit and carry out waste treatment. (B) How to recognize potential and actual process upsets and respond to them. (C) When to implement the contingency plan. (D) How to determine if t
Violation Division:	San Joaquin County Environmental Health
Violation Program:	CA
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
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 02/22/2019. Per SB2111, 25143.13 of the California Health and Safety Code (HSC), silver-only hazardous wastes are regulated according to RCRA regulations. The facility periodically generates enough RCRA waste to exceed the 100kg limit for very small quantity generators every year. According to the manager, the silver waste has been accumulated without disposing of it. Per 40 CFR 261.1(c)(8), A material is accumulated speculatively if it is accumulated before being recycled. A material is not accumulated speculatively, however, if the person accumulating it can show that the material is potentially recyclable and has a feasible means of being recycled; and that - during the calendar year (commencing on January 1) - the amount of material that is recycled, or transferred to a different site for recycling, equals at least 75 percent by weight or volume of the amount of that material accumulated at the beginning of the period. Materials must be placed in a storage unit with a label indicat
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
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 02/26/2019. Copies of hazardous waste disposal records for 2016 were not found on site for used oil and used oil filters. 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 the missing copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 03/27/2019. In the maintenance area: One 5 gallon plastic container with used oil in it was observed with an 8/29/2018 accumulation start date. One 55 gallon black steel drum containing non punctured/crushed oil filters was observed without an accumulation start date. Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 05-05-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/05/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 396901
Site Name: LUSTRE-CAL CORPORATION
Violation Date: 01-25-2019

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Returned to compliance on 04/30/2019. OBSERVATION: The hazardous waste treatment system was last assessed by a Professional Engineer in 2011. (h)(1) Notwithstanding subsections (a) through (g) of this section, design and installation of new tank systems or components used to manage hazardous waste, and which meet the criteria specified in subsection (h)(2) of this section, are not subject to the requirements of subsections (h) through (m) of this section until January 24, 1998. The assessment specified in subsection (k) of this section shall be obtained prior to placing a new tank system in service and shall be kept on file at the facility. This assessment shall be reviewed and certified by an independent, qualified, professional engineer, registered in California, in accordance with section 66270.11(d), attesting that the tank system has sufficient structural integrity and is acceptable for the transferring, storing and treating of hazardous waste. The assessment shall be valid for a maximum period of five (5) years or
Violation Division:	San Joaquin County Environmental Health
Violation Program:	CA
Violation Source:	CERS,
Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
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 02/26/2019. In the treatment area, one 55 gallon black metal drum containing activated carbon was observed without hazardous properties on the label. In the maintenance area: One 5 gallon container with used oil in it was observed with a hazardous waste label missing the physical state and the hazardous properties. One 55 gallon black steel drum containing non punctured/crushed oil filters was observed without a hazardous waste label. 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:	HW
Violation Source:	CERS,

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	01-25-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes:	Returned to compliance on 02/22/2019. Tank one and Tank two in the treatment area were observed without labels. All hazardous waste tanks shall be marked with the words Hazardous Waste and the accumulation start date. Immediately ensure that all hazardous waste tanks are marked with the required information.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Violation Date:	05-05-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/29/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This facility treats waste water by pH adjustment from four processes: dark room, anodizing, etch and screen printing. The waste water is discharged to the City of Lodi waste water treatment plant. 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 25, 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:	CA
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of 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 6/21/2015 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

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

	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:	07-09-2018
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 8/8/2018. 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:	01-25-2019
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 February 24, 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. Discussed forklift maintenance and oil filter regulations with Chris Colbert. The facility has a maintenance area where oil filters and used oil are stored. Waste Streams: waste ink, paint sludge, spent acetone, used oil, used oil filters The facility treats approximately 114.5 tons a year.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	396901
Site Name:	LUSTRE-CAL CORPORATION
Site Address:	715 S GUILD AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	05-05-2014
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:	396901
Site Name:	LUSTRE-CAL CORPORATION
Site Address:	715 S GUILD AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-09-2018
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,

Coordinates:

Site ID:	396901
Facility Name:	LUSTRE-CAL CORPORATION
Env Int Type Code:	HMBP
Program ID:	10185087
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.125950
Longitude:	-121.248720

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Colbert
Entity Title:	Not reported
Affiliation Address:	715 South Guild Ave
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	CHRIS E COLBERT
Entity Title:	Not reported
Affiliation Address:	715 S GUILD AVE
Affiliation City:	LODI

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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

Affiliation Type Desc:	Legal Owner
Entity Name:	LUSTRE-CAL LLC
Entity Title:	Not reported
Affiliation Address:	715 SOUTH GUILD AVENUE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 370-1600,

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Chris Colbert
Entity Title:	Dir of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	COLBERT, CHRIS
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) 370-1624,

Affiliation Type Desc:	Property Owner
Entity Name:	LUSTRE CAL
Entity Title:	Not reported
Affiliation Address:	715 SOUTH GUILD AVENUE
Affiliation City:	LODI
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:	Chris Colbert

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

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:	715 SOUTH GUILD AVENUE
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Chris Colbert
Entity Title:	Vice President of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Colbert
Entity Title:	Not reported
Affiliation Address:	715 SOUTH GUILD AVE
Affiliation City:	LODI
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	Joe Hohenrieder
Entity Title:	Not reported
Affiliation Address:	13481 Forest Park Circle
Affiliation City:	Penn Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95946
Affiliation Phone:	(925) 876-9263,

Affiliation Type Desc:	Parent Corporation
Entity Name:	LUSTRE CAL NAMEPLATE 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:	,

LUSTRE CAL NAMEPLATE CORP (Continued) **1007447304**

HWTS:

Name:	LUSTRE-CAL CORPORATION
Address:	715 S GUILD AVE
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAR000154922
Inactive Date:	06/30/2021
Create Date:	12/30/2004
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	715 SOUTH GUILD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952400000
Owner Name:	LUSTRE-CAL CORP
Owner Address:	PO BOX 439
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952400000
Contact Name:	CHRIS E COLBERT
Contact Address:	715 S GUILD AVE
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.126588
Longitude:	-121.248081

NAICS:

EPA ID:	CAR000154922
Create Date:	2005-09-27 15:01:35.000
NAICS Code:	332812
NAICS Description:	Metal Coating, Engraving (except Jewelry and Silverware), and Allied Services to Manufacturers
Issued EPA ID Date:	2004-12-30 14:43:03
Inactive Date:	Not reported
Facility Name:	LUSTRE-CAL CORPORATION
Facility Address:	715 S GUILD AVE
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400000

EPA ID:	CAR000154922
Create Date:	2005-09-27 15:01:35.000
NAICS Code:	332812
NAICS Description:	Metal Coating, Engraving (except Jewelry and Silverware), and Allied Services to Manufacturers
Issued EPA ID Date:	2004-12-30 14:43:03
Inactive Date:	Not reported
Facility Name:	LUSTRE-CAL CORPORATION
Facility Address:	715 S GUILD AVE
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400000

G36 NW 1/8-1/4 0.187 mi. 986 ft. | **HEARTLAND STEEL PRODUCTS WEST, LLC LP**
213 KELLY STREET
LODI, CA 95240

Site 4 of 11 in cluster G

RCRA-LQG | **1019899401**
CAL000361178

Relative: Lower
Actual: 52 ft.

RCRA-LQG:

Date Form Received by Agency:	20180328
Handler Name:	HEARTLAND STEEL PRODUCTS WEST, LLC LP
Handler Address:	213 KELLY STREET
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000361178
Contact Name:	WES HIEB
Contact Address:	KELLY STREET
Contact City,State,Zip:	LODI, CA 95240
Contact Telephone:	209-367-4464
Contact Fax:	209-367-4445
Contact Email:	WHIEB@HEARTLANDSTEEL.COM
Contact Title:	DIRECTOR OF OPERATIONS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	KELLY STREET
Mailing City,State,Zip:	LODI, CA 95240
Owner Name:	HEARTLAND STEEL PRODUCTS WEST LLC LP
Owner Type:	Private
Operator Name:	WES HIEB
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

HEARTLAND STEEL PRODUCTS WEST, LLC LP (Continued) **1019899401**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181126
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: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: CORROSIVE 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

HEARTLAND STEEL PRODUCTS WEST, LLC LP (Continued) **1019899401**

Waste Description: LEAD

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SPACERAK
Legal Status:	Private
Date Became Current:	20100101
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:	HEARTLAND STEEL WEST LLC
Legal Status:	Private
Date Became Current:	20100101
Date Ended Current:	Not reported
Owner/Operator Address:	2420 WILLS STREET
Owner/Operator City,State,Zip:	MARYSVILLE, MI 48040
Owner/Operator Telephone:	810-364-7421
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HEARTLAND STEEL PRODUCTS WEST LLC LP
Legal Status:	Private
Date Became Current:	20161101
Date Ended Current:	Not reported
Owner/Operator Address:	2420 WILLS STREET
Owner/Operator City,State,Zip:	MARYSVILLE, MI 48040
Owner/Operator Telephone:	615-887-0513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LSUTTERER@HEARTLANDSTEEL.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WES HIEB
Legal Status:	Private
Date Became Current:	20180201
Date Ended Current:	Not reported
Owner/Operator Address:	213 KELLY STREET
Owner/Operator City,State,Zip:	LODI, CA 95240
Owner/Operator Telephone:	209-367-4464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	WHIEB@HEARTLANDSTEEL.COM

HEARTLAND STEEL PRODUCTS WEST, LLC LP (Continued) **1019899401**

Historic Generators:

Receive Date:	20160916
Handler Name:	HEARTLAND STEEL
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:	20180328
Handler Name:	HEARTLAND STEEL PRODUCTS WEST, LLC LP
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:	321992
NAICS Description:	PREFABRICATED WOOD BUILDING MANUFACTURING

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING

NAICS Code:	337215
NAICS Description:	SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G37 **LODI METAL TECH (CLOSED-CO)** **RGA LUST** **S114644796**
NW **213 KELLY ST S** **N/A**
1/8-1/4 **LODI, CA**
0.187 mi.
986 ft. **Site 5 of 11 in cluster G**

Relative: RGA LUST:
Lower

Name:	LODI METAL TECH (CLOSED-CO)
Address:	213 KELLY ST S
City:	LODI
State:	LODI

Actual:
52 ft.

1993 LODI METAL TECH (CLOSED-CO) 213 KELLY ST S

G38 NW 1/8-1/4 0.187 mi. 986 ft. | **LODI METAL TECH 213 KELLY ST S LODI, CA** | **RGA LUST** | **S114644797 N/A**

Site 6 of 11 in cluster G

Relative: Lower

Actual: 52 ft.

RGA LUST:

Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2012 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2011 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2010 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2009 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2008 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2007 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2006 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2005 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2003 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2002 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S

LODI METAL TECH (Continued) **S114644797**

City: LODI
State: LODI
2001 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
2000 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
1998 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
1997 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
1996 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
1995 LODI METAL TECH 213 KELLY ST S
Name: LODI METAL TECH
Address: 213 KELLY ST S
City: LODI
State: LODI
1994 LODI METAL TECH 213 KELLY ST S

G39 **NOBUO KISHIDA** **HIST UST** **S118413353**
NW **177 SO KELLY ST** **N/A**
1/8-1/4 **STOCKTON, CA 95240**
0.196 mi.
1033 ft. **Site 7 of 11 in cluster G**

Relative:
Lower

Actual:
52 ft.

HIST UST:
Name: NOBUO KISHIDA
Address: 177 SO KELLY ST
City,State,Zip: STOCKTON, CA 95240
File Number: 0002FF81
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FF81.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

NOBUO KISHIDA (Continued) **S118413353**

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:

H40 WNW 1/8-1/4 0.198 mi. 1048 ft. **LODI READY MIX 851 LODI AVE E LODI, CA 95240** **LUST Cortese CERS** **S105033906 N/A**

Site 3 of 8 in cluster H

Relative: Lower

Actual: 52 ft.

LUST:
Name: LODI READY MIX
Address: 851 LODI AVE E
City,State,Zip: LODI, CA 95240
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700362
Global Id: T0607700362
Latitude: 38.131808
Longitude: -121.256455
Status: Completed - Case Closed
Status Date: 11/07/1995
Case Worker: Not reported
RB Case Number: 390467
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1359
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607700362
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: T0607700362
Action Type: Other
Date: 02/06/1990
Action: Leak Reported

Global Id: T0607700362
Action Type: REMEDIATION
Date: 01/29/1989
Action: Not reported

LODI READY MIX (Continued) **S105033906**

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 01/29/1996
Action: Staff Letter - #1/29/1996

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 06/18/1993
Action: Staff Letter - #6/18/1993

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 03/29/1990
Action: Other Report - #3/29/1990

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 04/13/1993
Action: Staff Letter - #5/4/1990

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 10/26/1995
Action: Deed Restriction Release / Recission of LUC - #10/26/1995

Global Id: T0607700362
Action Type: RESPONSE
Date: 08/02/1993
Action: Other Report / Document

Global Id: T0607700362
Action Type: RESPONSE
Date: 05/12/1995
Action: Request for Closure

Global Id: T0607700362
Action Type: RESPONSE
Date: 06/07/1993
Action: Correspondence

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 11/07/1995
Action: Closure/No Further Action Letter

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 10/18/1993
Action: Staff Letter - #10/18/1993

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 02/06/1990
Action: Unauthorized Release Form - #2/6/1990

Global Id: T0607700362
Action Type: ENFORCEMENT

LODI READY MIX (Continued) **S105033906**

Date: 06/21/1995
Action: Staff Letter - #6/21/1995

Global Id: T0607700362
Action Type: ENFORCEMENT
Date: 11/07/1995
Action: Staff Letter - #11/7/1995

Global Id: T0607700362
Action Type: Other
Date: 01/29/1989
Action: Leak Discovery

LUST:
Global Id: T0607700362
Status: Open - Case Begin Date
Status Date: 01/29/1989

Global Id: T0607700362
Status: Open - Site Assessment
Status Date: 02/06/1990

Global Id: T0607700362
Status: Completed - Case Closed
Status Date: 11/07/1995

LUST REG 5:
Name: LODI READY MIX
Address: 851 LODI AVE E
City: LODI
Region: 5
Status: Case Closed
Case Number: 390467
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: LODI READY MIX
Address: 851 LODI AVE E
City,State,Zip: LODI, CA 95240
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700362
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

LODI READY MIX (Continued) **S105033906**

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:	LODI READY MIX
Address:	851 LODI AVE E
City,State,Zip:	LODI, CA 95240
Site ID:	190943
CERS ID:	T0607700362
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:	,

41
ESE
1/8-1/4
0.208 mi.
1097 ft.

PACIFIC COAST PRODUCERS (GUILD) **CERS HAZ WASTE** **S121774863**
650 S GUILD **CERS** **N/A**
LODI, CA 95240

Relative:
Higher

Actual:
62 ft.

CERS HAZ WASTE:

Name:	PACIFIC COAST PRODUCERS (GUILD)
Address:	650 S GUILD
City,State,Zip:	LODI, CA 95240
Site ID:	398885
CERS ID:	10184465
CERS Description:	Hazardous Waste Generator

CERS:

Name:	PACIFIC COAST PRODUCERS (GUILD)
Address:	650 S GUILD
City,State,Zip:	LODI, CA 95240
Site ID:	398885
CERS ID:	10184465
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Violation Date:	09-21-2020
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

	Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/26/2020. OBSERVATION: This facility is processing universal waste aerosol cans without submitting a complete notification or amended notification to the San Joaquin County Environmental Health Department (EHD). REGULATION GUIDANCE: (j) (1) A universal waste handler that processes universal waste aerosol cans shall, no later than the date on which the handler first initiates this activity, submit a notification to the San Joaquin County Environmental Health Department by certified mail or in person. (2) Each notification submitted pursuant to this subdivision shall be completed, dated, and signed according to the requirements of Section 66270.11 of Title 22 of the California Code of Regulations, and shall include, but not be limited to, all of the following information: (A) The name, identification number, site address, mailing address, and telephone number of the handler. (B) A description of the universal waste aerosol can processing activities, including the type and estimated
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Violation Date:	09-21-2020
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 09/21/2020. OBSERVATIONS: Observed an oily absorbent paper in the trash bin near the forklift maintenance area. 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: The violation was corrected during the inspection by facility personnel. The oily paper was put in the 55-gal Non-RCRA Hazardous Waste oily solids drum. No further action is required to correct this violation.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Violation Date:	09-21-2020
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/26/2020. OBSERVATION: The facility is processing universal waste aerosol cans without developing and implementing a written operating procedure detailing the safe processing of universal waste aerosol cans. The aerosol puncturing unit is located in the forklift maintenance area. REGULATION GUIDANCE:

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

(4) The handler ensures that the processing operations are performed safely by developing and implementing a written operating procedure detailing the safe processing of universal waste aerosol cans. This procedure shall, at a minimum, include all of the following: (A) The type of equipment to be used to process the universal waste aerosol cans safely. (B) Operation and maintenance of the unit. (C) Segregation of incompatible wastes. (D) Proper waste management practices, including ensuring that flammable wastes are stored away from heat and open flames. (E) Waste characterization. CORRECTIVE ACTION: Develop and implement a written operating procedure describing the safe proce

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

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
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 01/27/2021. OBSERVATION: The following hazardous waste containers were found on-site with an accumulation start date of greater than 180 days: - one 55-gallon drum containing used absorbent and oily paper with accumulation start date 03-10-20 - one 55-gallon drum containing hazardous waste used oil filters with accumulation start date 03-10-20 - one 55-gallon drum containing waste paint ink with accumulation start date 03-10-20 REGULATION GUIDANCE: (a) Except as provided in subsections (c) and (d) of this section and section 66262.35, a generator may accumulate hazardous waste on-site for 90 days or less without a permit or grant of interim status, provided that: (b) The beginning of the 90 day period specified in subsections (a) and (c) of this section is determined as follows: (1) if the generator does not generate more than 100 kilograms of hazardous waste or one kilogram of acutely hazardous waste (listed in section 66261.33(e)) or one kilogram of extremely hazardous waste duri
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

Violation Notes:	Returned to compliance on 10/26/2020. OBSERVATION: In hazardous materials storage room, observed a fire extinguisher with gauge pointing to recharge . REGULATION GUIDANCE: 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. CORRECTIVE ACTION: Bring the fire extinguisher into proper working order by repair, replacement or testing. Provide a corrective action statement 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:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Violation Date:	10-19-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 11/15/2016. The emergency response procedures were not uploaded to the CERS website . 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Violation Date:	10-19-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/15/2016. A training program was not uploaded to CERS website . Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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.

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

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

Site ID: 398885
Site Name: PACIFIC COAST PRODUCERS (GUILD)
Violation Date: 09-21-2020
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 09/21/2020. OBSERVATION: A hazardous waste container was observed on-site with incomplete labeling. The container was: - one 55-gallon drum containing used oil located in the hazardous material storage room was missing the hazardous property. 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 the inspection by Stephanie Fogle. Stephanie marked the hazardous property to the label. No further action is required to correct this violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2020
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 October 6, 2020 and 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. Waste Streams Observed: used oil, used antifreeze, oily solids (used absorbent, oily paper), used oil filters, hazardous waste liquid drained from punctured aerosol cans, waste paint ink Documents Provided: Schedule of Free CUPA Classes, Aerosol Can Processing Notification form, Health and Safety Code 25201.16 (a) Requirements for Notification of Aerosol Can Treatment, DTSC Aerosol Can Waste Treatment Fact Sheet, Return to Compliance Certification form Amount of HW Generated in Last Calendar Year (Jan-Dec) in Tons: 1.10
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

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 11/18/2016. 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,

Enforcement Action:

Site ID:	398885
Site Name:	PACIFIC COAST PRODUCERS (GUILD)
Site Address:	650 S GUILD
Site City:	LODI
Site Zip:	95240
Enf Action Date:	10-19-2016
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:	Environmental Contact
Entity Name:	Shawn Hiatt
Entity Title:	Not reported
Affiliation Address:	631 N. Cluff Ave.
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
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:	Legal Owner
Entity Name:	COOPERATIVE OF FARMERS
Entity Title:	Not reported
Affiliation Address:	650 S. Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

Affiliation Phone:	(209) 365-5429,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PACIFIC COAST PRODUCERS (GUILD)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Stephanie Fogle
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:	Stephanie Fogle
Entity Title:	EHS Supervisor (Guild)
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:	Pacific Coast Producers
Entity Title:	Not reported
Affiliation Address:	650 S. Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 367-6200,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	650 S. Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Pacific Coast Producers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

PACIFIC COAST PRODUCERS (GUILD) (Continued) **S121774863**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 365-5423,

I42
WSW
1/8-1/4
0.210 mi.
1109 ft.

CEPHEID - BUILDING 3
850 THURMAN ST
LODI, CA 95240

UST **U004351161**
N/A

Site 1 of 3 in cluster I

Relative:
Lower

Actual:
54 ft.

UST:
Name: CEPHEID - BUILDING 3
Address: 850 THURMAN ST
City,State,Zip: LODI, CA 95240
Facility ID: Not reported
Permitting Agency: San Joaquin County Environmental Health
CERSID: 10186811
Latitude: 38.12804
Longitude: -121.25528

I43
WSW
1/8-1/4
0.210 mi.
1109 ft.

CEPHEID - BUILDING 3
850 THURMAN ST
LODI, CA 95240

CERS HAZ WASTE **S121771075**
CERS **N/A**

Site 2 of 3 in cluster I

Relative:
Lower

Actual:
54 ft.

CERS HAZ WASTE:
Name: CEPHEID - BUILDING 3
Address: 850 THURMAN ST
City,State,Zip: LODI, CA 95240
Site ID: 385422
CERS ID: 10186811
CERS Description: Hazardous Waste Generator

CERS:
Name: CEPHEID - BUILDING 3
Address: 850 THURMAN ST
City,State,Zip: LODI, CA 95240
Site ID: 385422
CERS ID: 10186811
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 385422
Site Name: Cepheid - Building 3
Violation Date: 09-25-2018
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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/29/2018. 220 gallons of acetone and 110 gallons waste paint were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be

CEPHEID - BUILDING 3 (Continued) **S121771075**

reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Site ID: 385422
Site Name: Cepheid - Building 3
Violation Date: 08-06-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 09/24/2015. 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. 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: 385422
Site Name: Cepheid - Building 3
Violation Date: 08-06-2015
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 09/24/2015. The Business Owner/Operator Identification form was not updated in 30 days when Andrea Orth left the company. 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: 385422
Site Name: Cepheid - Building 3
Violation Date: 08-06-2015
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 09/24/2015. Training records not available for 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

CEPHEID - BUILDING 3 (Continued) **S121771075**

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: 385422
Site Name: Cepheid - Building 3
Violation Date: 08-06-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 09/24/2015. During the inspection, it was found that the secondary emergency contact is no longer with the company, contact numbers are no longer in operation and the updated information has not been submitted. Within 30 days of one the following events, business shall electronically update the information submitted to the California Environmental Reporting System (CERS): - A 100 percent or more increase in the quantity of a previously disclosed material. - Any handling of a previously undisclosed hazardous materials - A change of business address, business ownership, or business name. 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: 385422
Site Name: Cepheid - Building 3
Violation Date: 09-25-2018
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 10/29/2018. Annual safety training records not available or inspection . Training records stored off site at another facility. 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: 385422
Site Name: Cepheid - Building 3
Violation Date: 08-06-2015

CEPHEID - BUILDING 3 (Continued) **S121771075**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/09/2015. The Hazardous Materials Inventory forms for propane were incorrect. Please change max daily amount from 250 to 400 gallons . Please change anti-skid from 80 gallons max to 180 gallons max. 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: 385422
Site Name: Cepheid - Building 3
Violation Date: 09-25-2018
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 12/26/2018. A site map is missing NORTH, ADJACENT STREETS, INTERNAL ROADS, LOADING AREA, EMERGENCY RESPONSE EQUIPMENT (LIKE FIRE EXTINGUISHERS AND SPILL KITS), EMERGENCY SHUT OFFS. 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,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 07-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: 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

CEPHEID - BUILDING 3 (Continued) **S121771075**

	paperwork, by 9/5/2015 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:	09-25-2018
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 10/25/2018. 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:	385422
Site Name:	Cepheid - Building 3
Site Address:	850 THURMAN ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	08-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San 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
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Cepheid Lodi, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

CEPHEID - BUILDING 3 (Continued) **S121771075**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Divya Narasimhan
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:	Lana Karpuk
Entity Title:	Not reported
Affiliation Address:	225 N Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	850 E Thurman Street
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Divya Narasimhan
Entity Title:	Engineer/ Yorke Engineering, LLC
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:	Cepheid
Entity Title:	Not reported
Affiliation Address:	225 N Guild Avenue
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-5283,
Affiliation Type Desc:	Operator
Entity Name:	Cepheid
Entity Title:	Not reported
Affiliation Address:	Not reported

CEPHEID - BUILDING 3 (Continued) **S121771075**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 541-4191,

I44 WSW 1/8-1/4 0.210 mi. 1109 ft. **ARMOR STRUXX LLC** **UST** **U004351019**
850 THURMAN ST **N/A**
LODI, CA 95240

Site 3 of 3 in cluster I

Relative: Lower
Actual: 54 ft.

UST:

Name:	ARMOR STRUXX LLC
Address:	850 THURMAN ST
City,State,Zip:	LODI, CA 95240
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	Not reported
Latitude:	38.12804
Longitude:	-121.25528

J45 SSW 1/8-1/4 0.213 mi. 1125 ft. **LODI LUMBER CO (CLOSED-CO)** **RGA LUST** **S114644792**
1025 INDUSTRIAL WAY **N/A**
LODI, CA

Site 1 of 10 in cluster J

Relative: Lower
Actual: 57 ft.

RGA LUST:

Name:	LODI LUMBER CO (CLOSED-CO)
Address:	1025 INDUSTRIAL WAY
City:	LODI
State:	LODI

1993 LODI LUMBER CO (CLOSED-CO) 1025 INDUSTRIAL WAY

J46 SSW 1/8-1/4 0.213 mi. 1125 ft. **LODI LUMBER COMPANY** **UST** **U004260643**
1025 INDUSTRIAL WAY **N/A**
LODI, CA 95240

Site 2 of 10 in cluster J

Relative: Lower
Actual: 57 ft.

UST SAN JOAQUIN:

Name:	LODI LUMBER COMPANY
Address:	1025 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005443
Mail Address:	PO BOX 401
Mail Address 2:	Not reported
Mail Care of:	LODI LUMBER COMPANY
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	Not reported
Tank Number:	1

LODI LUMBER COMPANY (Continued) **U004260643**

Tank Status:	02 - Inactive, non-billable
Tank Capacity:	2000
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
Tank Capacity:	2000
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

J47 **LODI LUMBER CO** **RGA LUST** **S114644793**
SSW **1025 INDUSTRIAL WAY** **N/A**
1/8-1/4 **LODI, CA**
0.213 mi.
1125 ft. **Site 3 of 10 in cluster J**

Relative: RGA LUST:
Lower
Actual:
57 ft.

Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City:	LODI
State:	LODI
	2012 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City:	LODI
State:	LODI
	2011 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City:	LODI
State:	LODI
	2010 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name:	LODI LUMBER CO

LODI LUMBER CO (Continued) **S114644793**

Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2009 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2008 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2007 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2006 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2005 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2003 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2002 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2001 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
2000 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
1998 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
1997 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI

LODI LUMBER CO (Continued) **S114644793**

State: LODI
1996 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
1995 LODI LUMBER CO 1025 INDUSTRIAL WAY
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City: LODI
State: LODI
1994 LODI LUMBER CO 1025 INDUSTRIAL WAY

J48 SSW 1/8-1/4 0.213 mi. 1125 ft. **LODI LUMBER CO 1025 INDUSTRIAL LODI, CA 95240** **LUST HIST UST HIST CORTESE** **U001604431 N/A**

Site 4 of 10 in cluster J

Relative: Lower

Actual: 57 ft.

LUST:
Name: LODI LUMBER CO
Address: 1025 INDUSTRIAL WAY
City,State,Zip: LODI, CA 95240
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700396
Global Id: T0607700396
Latitude: 38.1254192
Longitude: -121.252358
Status: Completed - Case Closed
Status Date: 12/28/1989
Case Worker: Not reported
RB Case Number: 390508
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1339
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607700396
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: T0607700396
Action Type: Other
Date: 01/02/1985
Action: Leak Reported

Global Id: T0607700396
Action Type: ENFORCEMENT

LODI LUMBER CO (Continued) **U001604431**

Date: 12/28/1989
Action: Staff Letter - #12/28/1989

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 03/13/1990
Action: Staff Letter - #3/13/1990

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 02/01/1990
Action: Staff Letter - #2/1/1990

Global Id: T0607700396
Action Type: ENFORCEMENT
Date: 07/29/1991
Action: Other Report - #7/29/1991

LUST:
Global Id: T0607700396
Status: Completed - Case Closed
Status Date: 12/28/1989

Global Id: T0607700396
Status: Open - Case Begin Date
Status Date: 12/28/1989

HIST UST:
Name: LODI LUMBER COMPANY INC
Address: 1025 INDUSTRIAL WAY
City,State,Zip: LODI, CA 95240
File Number: 0002FEAE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FEAE.pdf
Region: STATE
Facility ID: 00000066093
Facility Type: Other
Other Type: LUMBER YARD
Contact Name: STANLEY FOSTER
Telephone: 2093344633
Owner Name: LODI LUMBER COMPANY, INC.
Owner Address: 1025 INDUSTRIAL WAY
Owner City,St,Zip: LODI, CA 95240
Total Tanks: 0002

Tank Num: 001
Container Num: WEST 2
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: EAST 1

LODI LUMBER CO (Continued) **U001604431**

Year Installed:	1979
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	LODI LUMBER CO
edr_fadd1:	1025 INDUSTRIAL
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390508

J49 **LODI LUMBER COMPANY** **SWEEPS UST** **S101625711**
SSW **1025 INDUSTRIAL WAY** **CA FID UST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.213 mi.
1125 ft. **Site 5 of 10 in cluster J**

Relative:
Lower

Actual:
57 ft.

SWEEPS UST:

Name:	LODI LUMBER COMPANY
Address:	1025 INDUSTRIAL WAY
City:	LODI
Status:	Not reported
Comp Number:	1339
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:	39-000-001339-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Name:	LODI LUMBER COMPANY
Address:	1025 INDUSTRIAL WAY
City:	LODI
Status:	Not reported
Comp Number:	1339
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:	39-000-001339-000002

LODI LUMBER COMPANY (Continued) **S101625711**

Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	39003410
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093344633
Mail To:	Not reported
Mailing Address:	P O BOX 401
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

J50 **LODI LUMBER CO** **LUST** **S105036353**
SSW **1025 INDUSTRIAL WAY** **Cortese** **N/A**
1/8-1/4 **LODI, CA 95240** **CERS**
0.213 mi.
1125 ft. **Site 6 of 10 in cluster J**

Relative:
Lower

Actual:
57 ft.

LUST REG 5:

Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390508
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700396
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported

LODI LUMBER CO (Continued) **S105036353**

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:	LODI LUMBER CO
Address:	1025 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Site ID:	206139
CERS ID:	T0607700396
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:	,

J51 **LODI LUMBER COMPANY** **RGA LUST** **S114644795**
SSW **1025 INDUSTRIAL WAY** **N/A**
1/8-1/4 **LODI, CA**
0.213 mi.
1125 ft. **Site 7 of 10 in cluster J**

Relative:
Lower

Actual:
57 ft.

RGA LUST:

Name:	LODI LUMBER COMPANY
Address:	1025 INDUSTRIAL WAY
City:	LODI
State:	LODI

1992 LODI LUMBER COMPANY 1025 INDUSTRIAL WAY

G52 **NOBUO KISHIDA** **HIST UST** **U001604463**
NW **177 KELLY ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.215 mi.
1133 ft. **Site 8 of 11 in cluster G**

Relative:
Lower

Actual:
52 ft.

HIST UST:

Name:	NOBUO KISHIDA
Address:	177 KELLY ST
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000011269
Facility Type:	Other
Other Type:	TRUCKING
Contact Name:	OWNER
Telephone:	2093343030
Owner Name:	NOBUO KISHIDA
Owner Address:	1101 EDGEWOOD DR.
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	1976
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	1
Year Installed:	1975
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	1/4"
Leak Detection:	Stock Inventor, Pressure Test

G53 **NOBUO KISHIDA** **SWEEPS UST** **S101625723**
NW **177 KELLY ST** **CA FID UST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.215 mi.
1133 ft. **Site 9 of 11 in cluster G**

Relative:
Lower

Actual:
52 ft.

SWEEPS UST:

Name:	NOBUO KISHIDA
Address:	177 KELLY ST
City:	LODI
Status:	Not reported
Comp Number:	1340
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:	39-000-001340-000001

NOBUO KISHIDA (Continued) **S101625723**

Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	2

Name:	NOBUO KISHIDA
Address:	177 KELLY ST
City:	LODI
Status:	Not reported
Comp Number:	1340
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:	39-000-001340-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	39002841
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093343030
Mail To:	Not reported
Mailing Address:	1127 RIVERGATE DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

G54 **R&R MCCULLOUGH MOBILE REPAIR** **UST** **U004273703**
NW **177 KELLY ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.215 mi.
1133 ft. **Site 10 of 11 in cluster G**

Relative:
Lower
Actual:
52 ft.

UST SAN JOAQUIN:

Name:	R&R MCCULLOUGH MOBILE REPAIR
Address:	177 KELLY ST
City,State,Zip:	LODI, CA 95240

R&R MCCULLOUGH MOBILE REPAIR (Continued) **U004273703**

Region:	SJ
Facility Id:	FA0005377
Mail Address:	177 S KELLY ST
Mail Address 2:	Not reported
Mail Care of:	RONDA MCCULLOUGH
Mail City,St,Zip:	LODI, CA 95240

Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	10000
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:	10181813
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1325004802
Longitude:	-121.2550548135

Tank Rec ID:	Not reported
Tank Number:	2
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	1000
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:	10181813
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1325004802
Longitude:	-121.2550548135

G55 **R&R MCCULLOUGH MOBILE REPAIR** **CERS HAZ WASTE** **S121768260**
NW **177 KELLY ST** **CERS** **N/A**
1/8-1/4 **LODI, CA 95240**
0.215 mi.
1133 ft. **Site 11 of 11 in cluster G**

Relative:
Lower
Actual:
52 ft.

CERS HAZ WASTE:

Name:	R&R MCCULLOUGH MOBILE REPAIR
Address:	177 KELLY ST
City,State,Zip:	LODI, CA 95240
Site ID:	368103
CERS ID:	10181813
CERS Description:	Hazardous Waste Generator

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

CERS:

Name:	R&R MCCULLOUGH MOBILE REPAIR
Address:	177 KELLY ST
City,State,Zip:	LODI, CA 95240
Site ID:	368103
CERS ID:	10181813
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Violation Date:	06-29-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 07/21/2016. The emergency response procedures were not uploaded to CERS website. 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Violation Date:	06-29-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/21/2016. 500 gallons of waste oil, 55 gallons of hydraulic oil, 55 gallons of waste antifreeze, 110 gallons of new antifreeze, 560 cubic feet of argon, 432 cubic feet of acetylene, 560 cubic feet of oxygen were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Violation Date:	06-29-2016

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

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 07/21/2016. The Business Owner/Operator Identification form was not submitted. 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: 368103
Site Name: R&R MCCULLOUGH MOBILE REPAIR
Violation Date: 06-29-2016
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 07/21/2016. Training records not available for inspection. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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: 368103
Site Name: R&R MCCULLOUGH MOBILE REPAIR
Violation Date: 06-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/21/2016. A site map was not submitted as part of the business plan. 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. 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,

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

Site ID: 368103
Site Name: R&R MCCULLOUGH MOBILE REPAIR
Violation Date: 06-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/21/2016. A Hazardous Materials Business Plan has not been established or implemented. A Hazardous Materials Business Plan shall be established and implemented for emergency response to a release or threatened release of a hazardous material when storing hazardous materials at or above the thresholds quantities of 55 gallons for materials that are liquids, 500 pounds for solids, or 200 cubic feet for compressed gas, at standard temperature and pressure. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 368103
Site Name: R&R MCCULLOUGH MOBILE REPAIR
Violation Date: 07-25-2016
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 07/25/2016. An emergency coordinator 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 368103
Site Name: R&R MCCULLOUGH MOBILE REPAIR
Violation Date: 06-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 07/21/2016. Annual training plan not uploaded to CERS website . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

	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:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Violation Date:	07-25-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to 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 07/25/2016.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Violation Date:	07-25-2016
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 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 07/25/2016. 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. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Violation Date:	07-25-2016
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/25/2016. Drained used oil filters not managed properly: - A black 55 gallon drum of drained used oil filters

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

in the hazardous waste storage area did not have a lid. This was corrected on site. - A white 55 gallon drum of drained used oil filters in the hazardous waste storage area did not have a label. This was corrected on site. 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 the drained used oil filters 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: 368103
Site Name: R&R MCCULLOUGH MOBILE REPAIR
Violation Date: 07-25-2016
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 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 07/25/2016. Containers of hazardous waste not properly labeled: - A black 55 gallon drum of used antifreeze in the waste storage area had the incorrect start accumulation date and no hazardous property. 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. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2016
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 7/29/2016. 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: 07-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

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 24, 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. NOTES: - The facility generates used oil, used antifreeze, used absorbent and drained used oil filters - Provided hazardous waste label and labeling information - Provided SJCEHD CUPA class schedule - Provided Return to Compliance Certification form
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Enforcement Action:

Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Site Address:	177 KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	06-29-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	368103
Site Name:	R&R MCCULLOUGH MOBILE REPAIR
Site Address:	177 KELLY ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-25-2016
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:	368103
Facility Name:	R&R MCCULLOUGH MOBILE REPAIR
Env Int Type Code:	HMBP
Program ID:	10181813
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.132500
Longitude:	-121.255580

Affiliation:

Affiliation Type Desc:	Document Preparer

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

Entity Name:	RONDA MCCULLOUGH
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:	Identification Signer
Entity Name:	RONDA MCCULLOUGH
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:	Legal Owner
Entity Name:	MCCULLOUGH, RANDY
Entity Title:	Not reported
Affiliation Address:	177 S KELLY ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95240
Affiliation Phone:	(209) 334-4305,

Affiliation Type Desc:	Operator
Entity Name:	RONDA MCCULLOUGH
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) 334-4305,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RANDALL MCCULLOUGH
Entity Title:	Not reported
Affiliation Address:	177 kELLY sT
Affiliation City:	lODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240

R&R MCCULLOUGH MOBILE REPAIR (Continued) **S121768260**

Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	177 S KELLY ST
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	R&R MCCULLOUGH MOBILE REPAIR
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

K56 **WESTERN RADIATOR SVC OF LODI** **CERS HAZ WASTE** **S121793028**
North **12 S CLUFF AVE** **CERS** **N/A**
1/8-1/4 **LODI, CA 95240**
0.220 mi.
1159 ft. **Site 1 of 10 in cluster K**

Relative:
Lower

Actual:
57 ft.

CERS HAZ WASTE:

Name:	WESTERN RADIATOR SVC OF LODI
Address:	12 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Site ID:	85609
CERS ID:	10183503
CERS Description:	Hazardous Waste Generator

CERS:

Name:	WESTERN RADIATOR SVC OF LODI
Address:	12 S CLUFF AVE
City,State,Zip:	LODI, CA 95240
Site ID:	85609
CERS ID:	10183503
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Violation Date:	01-31-2017
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 a site map with all required content.
Violation Notes:	Returned to compliance on 03/06/2017. The site map is missing the Evacuation Meeting 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

WESTERN RADIATOR SVC OF LODI (Continued) **S121793028**

	response equipment. 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:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Violation Date:	01-31-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 03/06/2017. The emergency response procedures were not uploaded on CERS website . 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 updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Violation Date:	01-31-2017
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 04/03/2017. Please train all employees on safety procedures and hazardous materials handling . 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:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Violation Date:	01-31-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

WESTERN RADIATOR SVC OF LODI (Continued) **S121793028**

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 03/06/2017. 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. 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:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Violation Date:	01-31-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/06/2017. A training program was not uploaded to CERS website . Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, 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:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Violation Date:	02-09-2016
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 07/24/2018. The western 55 gallon drum of hazardous waste sludge had a lid with two holes in it and an accumulation start date of 7-1-15. This waste has been on site longer than 180 days. Hazardous waste shall be stored in a container that is in good condition. Immediately transfer all hazardous wastes into containers that are in good condition and have hazardous wastes properly disposed of by a licensed hazardous waste hauler under a proper manifest. Submit a copy of the disposal receipt to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	85609

WESTERN RADIATOR SVC OF LODI (Continued) **S121793028**

Site Name: WESTERN RADIATOR SVC OF LODI
Violation Date: 02-09-2016
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 07/18/2018. The western 55 gallon drum of hazardous waste sludge had a lid with two holes in it and an accumulation start date of 7-1-15. This waste has been on site longer than 180 days. This drum did not have one of the hazardous properties of flammable, toxic, corrosive, or reactivity marked. 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 During the inspection, the manager marked the hazardous properties of toxic and corrosive. Continue to ensure that all containers are marked with all the required information. Since this container have been on site longer than 180 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. The eastern 55 gallon drum of hazardous waste sludge lacked the [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 85609
Site Name: WESTERN RADIATOR SVC OF LODI
Violation Date: 02-09-2016
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 07/18/2018. The western 55 gallon drum of hazardous waste sludge had a lid with two holes in it and an accumulation start date of 7-1-15. This waste has been on site longer than 180 days. 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 this waste 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct a routine hazardous waste 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 3-8-16 . Please be aware as of January 1, 2013, all businesses are

WESTERN RADIATOR SVC OF LODI (Continued) **S121793028**

	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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-31-2017
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 3/2/2017. 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,

Enforcement Action:

Site ID:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Site Address:	12 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	01-31-2017
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,
Site ID:	85609
Site Name:	WESTERN RADIATOR SVC OF LODI
Site Address:	12 S CLUFF AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	02-09-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

WESTERN RADIATOR SVC OF LODI (Continued) **S121793028**

Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 85609
Facility Name: WESTERN RADIATOR SVC OF LODI
Env Int Type Code: HWG
Program ID: 10183503
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.133760
Longitude: -121.252440

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: TERALT INC
Entity Title: Not reported
Affiliation Address: 1780 E ROOSEVELT ST
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95205
Affiliation Phone: (209) 466-2733,

Affiliation Type Desc: Operator
Entity Name: Al Tassano
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) 466-2733,

Affiliation Type Desc: Environmental Contact
Entity Name: Al Tassano
Entity Title: Not reported
Affiliation Address: 1780 E. Roosevelt St.
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: ,

WESTERN RADIATOR SVC OF LODI (Continued) **S121793028**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1780 E ROOSEVELT ST
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	WESTERN RADIATOR
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:	,

J57 **HONDAS PLUS** **RCRA-SQG** **1000184928**
South **922 #K INDUSTRIAL WAY** **FINDS** **CAD982474686**
1/8-1/4 **LODI, CA 95240** **ECHO**
0.222 mi.
1170 ft. **Site 8 of 10 in cluster J**

Relative:
Lower

Actual:
57 ft.

RCRA-SQG:

Date Form Received by Agency:		19880615
Handler Name:	HONDAS PLUS	
Handler Address:		922 #K INDUSTRIAL WAY
Handler City,State,Zip:		LODI, CA 95240
EPA ID:		CAD982474686
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		922 #K INDUSTRIAL WAY
Contact City,State,Zip:		LODI, CA 95240
Contact Telephone:		209-339-1292
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		#K INDUSTRIAL WAY
Mailing City,State,Zip:		LODI, CA 95240
Owner Name:		GRODMAN GREGORY
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

HONDAS PLUS (Continued) **1000184928**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRODMAN GREGORY

HONDAS PLUS (Continued) **1000184928**

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

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

Historic Generators:

Receive Date:	19880615
Handler Name: HONDAS PLUS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002822072

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

HONDAS PLUS (Continued) **1000184928**

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000184928
Registry ID:	110002822072
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002822072
Name:	HONDAS PLUS
Address:	922 #K INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240

H58 WNW 1/8-1/4 0.229 mi. 1207 ft. **KNIFE RIVER LODI PLANT** **CERS HAZ WASTE** **S121780330**
851 E LODI AVE **CERS** **N/A**
LODI, CA 95240

Site 4 of 8 in cluster H

Relative: Lower
Actual: 52 ft.

CERS HAZ WASTE:

Name:	KNIFE RIVER LODI PLANT
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Site ID:	41957
CERS ID:	10183987
CERS Description:	Hazardous Waste Generator

CERS:

Name:	KNIFE RIVER LODI PLANT
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Site ID:	41957
CERS ID:	10183987
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	41957
Site Name:	KNIFE RIVER LODI PLANT
Violation Date:	07-26-2018
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 08/03/2018. A site map is missing evacuation staging area, and key to show symbols. 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,

KNIFE RIVER LODI PLANT (Continued) **S121780330**

Site ID:	41957
Site Name:	KNIFE RIVER LODI PLANT
Violation Date:	03-25-2015
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 04/09/2015. A black cut open drum of used oil in the facility shop was left open. The container was marked with the words used oil but lacked the other required hazardous waste label information. At the east wall of the facility shop is an open metal container of used oil that was left on the shelf on top of the box of aerosols. This container was not marked with any of the required hazardous waste label information. 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. . 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 [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,

Site ID:	41957
Site Name:	KNIFE RIVER LODI PLANT
Violation Date:	03-25-2015
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 04/09/2015. 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:	41957
Site Name:	KNIFE RIVER LODI PLANT
Violation Date:	03-25-2015
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the

KNIFE RIVER LODI PLANT (Continued) **S121780330**

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 04/09/2015. Wet dark oil stains were found on the facility shop floor next to the north east wall of the shop. Oil was spilled near the outside storage rack just north of the east bay roll up door of the facility shop. 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 clean up the spilled oil and oily debris next to the outside storage rack, and manage 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: 41957
Site Name: KNIFE RIVER LODI PLANT
Violation Date: 03-25-2015
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 04/09/2015. A black cut open drum of used oil in the facility shop was left open. At the east wall of the facility shop is an open metal container of used oil that was left on the shelf on top of the box of aerosols. 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 41957
Site Name: KNIFE RIVER LODI PLANT
Violation Date: 03-25-2015
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 04/09/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program has not been made. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the 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.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 41957
Site Name: KNIFE RIVER LODI PLANT

KNIFE RIVER LODI PLANT (Continued) **S121780330**

Violation Date:	06-10-2015
Citation:	HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes:	Returned to compliance on 06/11/2015. During the inspection, it was found that Bob Lyberger, General Manager, is no longer the primary emergency contact for this facility and the updated information has not been submitted. Within 30 days of one the following events, business shall electronically updatethe information submitted to the California Environmental Reporting System (CERS): - A 100 percent or more increase in the quantity of a previously disclosed material. - Any handling of a previously undisclosed hazardous materials - A change of business address, business ownership, or business name. 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:	41957
Site Name:	KNIFE RIVER LODI PLANT
Violation Date:	03-25-2015
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 04/09/2015. Metal fines generated from facility shop are being recycled as scrap metal without first determining particle size or hazardous properties. Any person who generates a waste shall determine if the waste is a hazardous waste. Immediately stop recycling metal fines, make a hazardous waste determination for the metal fines from the facility shop, and manage it according to Title 22 hazardous waste regulations. Particles 100 microns or smaller must be handled as hazardous waste if the metal is determined to be a hazardous waste. 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:	41957
Site Name:	KNIFE RIVER LODI PLANT
Violation Date:	07-26-2018
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 08/03/2018. The emergency response procedures were missing San Joaquin County EHD CUPA number 209-468-3420. A business plan shall include the following emergency

KNIFE RIVER LODI PLANT (Continued) **S121780330**

	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 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:	03-25-2015
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 4-25-15. 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2018
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 8/25/2018. 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:	06-10-2015
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 7/10/2015 Please be aware as of January 1, 2013, all

KNIFE RIVER LODI PLANT (Continued) **S121780330**

	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,

Enforcement Action:

Site ID:	41957
Site Name:	KNIFE RIVER LODI PLANT
Site Address:	851 E LODI AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	03-25-2015
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:	41957
Site Name:	KNIFE RIVER LODI PLANT
Site Address:	851 E LODI AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	06-10-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	41957
Site Name:	KNIFE RIVER LODI PLANT
Site Address:	851 E LODI AVE
Site City:	LODI
Site Zip:	95240
Enf Action Date:	07-26-2018
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,

Coordinates:

Site ID:	41957
Facility Name:	KNIFE RIVER LODI PLANT
Env Int Type Code:	HWG
Program ID:	10183987
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,

KNIFE RIVER LODI PLANT (Continued) **S121780330**

Latitude: 38.131810
Longitude: -121.256450

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: Operator
Entity Name: Concrete 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) 933-6980,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 66001
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: CONCRETE INC
Entity Title: Not reported
Affiliation Address: PO BOX 66001
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95206
Affiliation Phone: (209) 933-6980,

Affiliation Type Desc: Parent Corporation
Entity Name: KNIFE RIVER LODI PLANT
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: Michael Brentt
Entity Title: Not reported

KNIFE RIVER LODI PLANT (Continued) **S121780330**

Affiliation Address:	P.O. Box 66001
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	,

H59 WNW 1/8-1/4 0.229 mi. 1207 ft. **LODI READY MIX & BUILDING MATE** **HIST UST** **U001604437**
851 E LODI AVE **HIST CORTESE** **N/A**
LODI, CA 95240

Site 5 of 8 in cluster H

Relative: Lower
Actual: 52 ft.

HIST UST:

Name:	LODI READY MIX & BUILDING MATE
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019741
Facility Type:	Other
Other Type:	READY MIX
Contact Name:	Not reported
Telephone:	2093682794
Owner Name:	E.F.MITCHLER CO
Owner Address:	400 S LINCOLN ST
Owner City,St,Zip:	STOCKTON, CA 95203
Total Tanks:	0002
Tank Num:	001
Container Num:	3
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual
Tank Num:	002
Container Num:	4
Year Installed:	1962
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

HIST CORTESE:

edr_fname:	LODI READY MIX
edr_fadd1:	851 LODI
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390467

H60 WNW 1/8-1/4 0.229 mi. 1207 ft. — **LODI READY MIX**, **851 EAST LODI AVENUE**, **LODI, CA** — **RGA LUST** — **S114644800** / **N/A**

Site 6 of 8 in cluster H

Relative: Lower
Actual: 52 ft.

RGA LUST:

Name:	LODI READY MIX
Address:	851 EAST LODI AVENUE
City:	LODI
State:	LODI

1992 LODI READY MIX 851 EAST LODI AVENUE

H61 WNW 1/8-1/4 0.229 mi. 1207 ft. — **LODI READY MIX & BLDG MATERIAL**, **851 E LODI AVE**, **LODI, CA 95240** — **UST** — **U004260644** / **N/A**

Site 7 of 8 in cluster H

Relative: Lower
Actual: 52 ft.

UST SAN JOAQUIN:

Name:	LODI READY MIX & BLDG MATERIAL
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005447
Mail Address:	400 S LINCOLN ST
Mail Address 2:	Not reported
Mail Care of:	E F MITCHLER CO
Mail City,St,Zip:	STOCKTON, CA 95203
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	1000
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
Tank Capacity:	1000
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

LODI READY MIX & BLDG MATERIAL (Continued) **U004260644**

LEA ID:	9
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	Not reported
Longitude:	Not reported

H62
WNW
1/8-1/4
0.229 mi.
1207 ft.

Relative:
Lower

Actual:
52 ft.

LODI READY MIX & BLDG MATERIAL
851 E LODI AVE
LODI, CA 95240

Site 8 of 8 in cluster H

SWEEPS UST **S101625714**
HIST UST **N/A**
CA FID UST
EMI
WDS
CERS

SWEEPS UST:

Name:	LODI READY MIX & BLDG MATERIAL
Address:	851 E LODI AVE
City:	LODI
Status:	Not reported
Comp Number:	1359
Number:	Not reported
Board Of Equalization:	44-024664
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001359-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	2

Name:	LODI READY MIX & BLDG MATERIAL
Address:	851 E LODI AVE
City:	LODI
Status:	Not reported
Comp Number:	1359
Number:	Not reported
Board Of Equalization:	44-024664
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001359-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	Not reported

HIST UST:

Name:	LODI READY MIX AND BUILDING MATE

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

Address:	851 EAST LODI AVENUE
City,State,Zip:	LODI, CA 95240
File Number:	0002FB90
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB90.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39000351
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093682794
Mail To:	Not reported
Mailing Address:	P O BOX 3
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

EMI:

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.516374288043478260
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.395064345

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.14026502717391301
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.129043825

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.32624011413043402
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.30014090500000001

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	495

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

Air District Name:	SJU
SIC Code:	3273
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.13930890217
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.12816419

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.32277616304
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.29695407

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.1249012125
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.449960485

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2014

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1.451334175
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.58053367

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.4230838125
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.169233525

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
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:	1.301563125
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.52062525

Name:	CONCRETE INC.

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
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:	2.281667715
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.912667086

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
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:	1.8986113575
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.759444543

Name:	CONCRETE INC.
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	495
Air District Name:	SJU
SIC Code:	3273
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:	Not reported
Reactive Organic Gases Tons/Yr:	Not reported
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:	2.14902174

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.859608696

WDS:

Name:	LODI AVENUE PLANT
Address:	851 E Lodi Ave
City:	LODI
Facility ID:	5S 39I015522
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:	2093336380
Facility Contact:	MATT ANDERSON
Agency Name:	CONCRETE INC
Agency Address:	PO BOX 66001
Agency City,St,Zip:	STOCKTON 95206
Agency Contact:	ROBERT LYBERGER
Agency Telephone:	2099336980
Agency Type:	Private
SIC Code:	3273
SIC Code 2:	Not reported
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
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

LODI READY MIX & BLDG MATERIAL (Continued) **S101625714**

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	CONCRETE INC
Address:	851 E LODI AVE
City,State,Zip:	LODI, CA 95240
Site ID:	461980
CERS ID:	110054193733
CERS Description:	US EPA Air Emission Inventory System (EIS)

K63
North
1/8-1/4
0.235 mi.
1241 ft.

PRIMA-CAST & MFG INC
1220 E PINE ST
LODI, CA 95240

SWEEPS UST **S101625727**
HIST UST **N/A**
CA FID UST

Site 2 of 10 in cluster K

Relative:
Lower

Actual:
58 ft.

SWEEPS UST:

Name:	PRIMA-CAST & MFG INC
Address:	1220 E PINE ST
City:	LODI
Status:	Not reported
Comp Number:	2012
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:	39-000-002012-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	PRIMA-CAST AND MFG INC
Address:	1220 E PINE ST
City,State,Zip:	LODI, CA 95240
File Number:	0002FB18
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB18.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

PRIMA-CAST & MFG INC (Continued) **S101625727**

Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39003603
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:	1220 E PINE ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

K64 **PRIMA-CAST & MFG. INC.** **HIST UST** **U001604476**
North **1220 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.235 mi.
1241 ft. **Site 3 of 10 in cluster K**

Relative:
Lower

Actual:
58 ft.

HIST UST:

Name:	PRIMA-CAST & MFG. INC.
Address:	1220 E PINE ST
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000050118
Facility Type:	Other
Other Type:	MANUFACTURER OF ALUM
Contact Name:	Not reported
Telephone:	2093697044
Owner Name:	DAGOBERT SCHMIDT
Owner Address:	1220 E. PINE ST.
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR

PRIMA-CAST & MFG. INC. (Continued) **U001604476**

Container Construction Thickness: 10
Leak Detection: Stock Inventor, Pressure Test

K65 North 1/8-1/4 0.235 mi. 1241 ft. | **PRIMA-CAST & MFG INC 1220 E PINE ST LODI, CA 95240** | **UST** | **U004260785 N/A**

Site 4 of 10 in cluster K

Relative: Lower
Actual: 58 ft.

UST SAN JOAQUIN:

Name:	PRIMA-CAST & MFG INC
Address:	1220 E PINE ST
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0006151
Mail Address:	1220 E PINE ST
Mail Address 2:	Not reported
Mail Care of:	PRIMA-CAST & MFG INC
Mail City,St,Zip:	LODI, CA 95240
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

J66 SSW 1/8-1/4 0.236 mi. 1248 ft. | **MILLER PACKING CO 1122 INDUSTRIAL WAY LODI, CA 95241** | **CERS HAZ WASTE NPDES CERS** | **S121743455 N/A**

Site 9 of 10 in cluster J

Relative: Lower
Actual: 57 ft.

CERS HAZ WASTE:

Name:	MILLER PACKING CO
Address:	1122 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Site ID:	135325
CERS ID:	10184007
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	MILLER PACKING CO
Address:	1122 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95241

MILLER PACKING CO (Continued) **S121743455**

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:	5S39IN604863
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	02/25/2019
Operator Name:	Miller Packing Co
Operator Address:	1122 Industrial Way
Operator City:	Lodi
Operator State:	California
Operator Zip:	95241

CERS:

Name:	MILLER PACKING CO
Address:	1122 INDUSTRIAL WAY
City,State,Zip:	LODI, CA 95240
Site ID:	135325
CERS ID:	10184007
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	135325
Site Name:	MILLER PACKING CO
Violation Date:	10-23-2019
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 11/19/2019. 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. Bills of lading from Valley Forklift from October 23, 2016 through October 23, 2019 were not available during the inspection. REGULATION GUIDANCE: Persons generating, transporting, or receiving used metal oil filters shall use a bill of lading to record the transfer of used oil filters. Bills of lading must indicate generator, transporter, and receiving company names, addresses, telephone numbers, the quantity and size of used oil filter containers transferred, and the date of transfer. A copy of each bill of lading must be kept on the premises of the generator, transporter, and receiving facility where the used oil filters were handled. Copies of bills of lading shall be kept for a period of three years. CORRECTIVE

MILLER PACKING CO (Continued) **S121743455**

	ACTION: Immediately obtain all missing bill of lading recycling records that ca
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS,
Site ID:	135325
Site Name:	MILLER PACKING CO
Violation Date:	02-15-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/15/2019. 300 sanitizer, 55 gallons degreaser, 55 gallons iodine, 300 gallons sanitizer, 110 gallons waste oil were 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. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, 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,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-23-2019
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 22, 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: Schedule of Free CUPA classes, Return to Compliance Certification, Waste streams found: used oil Note: Facility's forklift is serviced onsite by Valley Forklift located at 3131 E. Fremont St.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.5 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 material activity in the Businesses

MILLER PACKING CO (Continued) **S121743455**

	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:	02-15-2019
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 3/17/2019. Facility does not have internal roads and this element was not addressed on the site map. Please address this by either writing NA for not applicable or a statement that says the element is not on site. Please provide key for STMD, LA and NUMBERS Please correct this by the next submittal. 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:	135325
Facility Name:	MILLER PACKING CO
Env Int Type Code:	HWG
Program ID:	10184007
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	38.124860
Longitude:	-121.253000

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Dianne Blankenship
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Staige DeBenedetti
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) 366-7425,
Affiliation Type Desc:	Parent Corporation

MILLER PACKING CO (Continued) **S121743455**

Entity Name:	MILLER PACKING CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	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:	Staige DeBenedetti
Entity Title:	Not reported
Affiliation Address:	P O Box 1390
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95241
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Dianne Blankenship
Entity Title:	V.P. Administration
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:	VICTOR MEAT COMPANY
Entity Title:	Not reported
Affiliation Address:	PO BOX 1390
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241
Affiliation Phone:	(209) 339-2310,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 1390
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95241

MILLER PACKING CO (Continued) **S121743455**

Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Miller Packing Company
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1390
Affiliation City:	Lodi
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241
Affiliation Phone:	(209) 339-2310,

K67 **E F KLUDT & SONS, INC** **HIST UST** **U001604286**
NNW **1126 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.238 mi.
1255 ft. **Site 5 of 10 in cluster K**

Relative:
Lower

Actual:
54 ft.

HIST UST:

Name:	E F KLUDT & SONS, INC
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000049996
Facility Type:	Other
Other Type:	PETROLEUM JOBBER
Contact Name:	STEPHEN C. KLUDT, SUPERVISOR
Telephone:	2093680634
Owner Name:	ELMER F AND/OR IRENE L KLUDT
Owner Address:	10736 E KETTLEMAN LANE
Owner City,St,Zip:	LODI, CA 95240
Total Tanks:	0005
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	5/16
Leak Detection:	Stock Inventor, Vapor Sniff Well
Tank Num:	002
Container Num:	2
Year Installed:	1984
Tank Capacity:	00020000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	5/16
Leak Detection:	Stock Inventor, Vapor Sniff Well
Tank Num:	003
Container Num:	3
Year Installed:	1984
Tank Capacity:	00020000

E F KLUDT & SONS, INC (Continued) **U001604286**

Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	5/16
Leak Detection:	Stock Inventor, Vapor Sniff Well

Tank Num:	004
Container Num:	4
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, Vapor Sniff Well

Tank Num:	005
Container Num:	5
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor, Vapor Sniff Well

K68 **E F KLUDT AND SONS INC** **HIST UST** **S113020381**
NNW **1126 E PINE STREET** **HAZNET** **N/A**
1/8-1/4 **LODI, CA 95240** **HWTS**
0.238 mi.
1255 ft. **Site 6 of 10 in cluster K**

Relative:
Lower

Actual:
54 ft.

HIST UST:

Name:	E F KLUDT AND SONS INC
Address:	1126 E PINE STREET
City,State,Zip:	LODI, CA 95240
File Number:	0002FBD3
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FBD3.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:

E F KLUDT AND SONS INC (Continued) **S113020381**

HAZNET:

Name:	SAN JOAQUIN CNTY DPW SOLID WASTE HHW
Address:	1126 E PINE ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 952011810
Contact:	RICK KLUDT
Telephone:	2093680634
Mailing Name:	Not reported
Mailing Address:	PO BOX 1810
Year:	2019
Gepaid:	CAH111000959
TSD EPA ID:	CAD059494310
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2019
Gepaid:	CAH111000959
TSD EPA ID:	CAL000282598
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:	0.30000
Year:	2019
Gepaid:	CAH111000959
TSD EPA ID:	CAD059494310
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:	0.67500
Year:	2019
Gepaid:	CAH111000959
TSD EPA ID:	ORQ000025197
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:	2.67500
Year:	2018
Gepaid:	CAH111000959
TSD EPA ID:	ORQ000025197
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:	5.00000
Year:	2018
Gepaid:	CAH111000959
TSD EPA ID:	CAD044429835
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:	0.15000

E F KLUDT AND SONS INC (Continued) **S113020381**

Year:	2018
Gepaid:	CAH111000959
TSD EPA ID:	CAL000282598
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:	0.20000

Year:	2018
Gepaid:	CAH111000959
TSD EPA ID:	CAD059494310
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:	1.47500

Year:	2017
Gepaid:	CAH111000959
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1

Year:	2017
Gepaid:	CAH111000959
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1

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

Additional Info:

Year:	2007
Gen EPA ID:	CAH111000959
Shipment Date:	20070723
Creation Date:	12/28/2007 18:31:37
Receipt Date:	20070801
Manifest ID:	000123517JJK
Trans EPA ID:	CAR000047019
Trans Name:	GEORGE W LOWRY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000190816
Trans Name:	RIVERBANK OIL TRANSFER
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:	0.684

E F KLUDT AND SONS INC (Continued) **S113020381**

Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAH111000959
Shipment Date:	20171129
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171222
Manifest ID:	006285548SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171129
Creation Date:	9/29/2018 18:30:10
Receipt Date:	20171208
Manifest ID:	006285546SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS 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:	- Not reported
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

E F KLUDT AND SONS INC (Continued) **S113020381**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171101
Creation Date:	10/1/2018 18:30:14
Receipt Date:	20171116
Manifest ID:	006193464SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS 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:	- Not reported
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
Shipment Date:	20171004
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171020
Manifest ID:	006192091SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	20171004
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171019
Manifest ID:	006192088SKS

E F KLUDT AND SONS INC (Continued) **S113020381**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS 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:	- Not reported
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:	20171004
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171027
Manifest ID:	006192090SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170724
Creation Date:	10/8/2018 18:30:25
Receipt Date:	20170809
Manifest ID:	006136723SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

E F KLUDT AND SONS INC (Continued) **S113020381**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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
Shipment Date:	20170707
Creation Date:	9/28/2018 18:30:12
Receipt Date:	20170725
Manifest ID:	006100916SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	20170707
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170714
Manifest ID:	006100917SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ORQ000025197
Trans Name:	THERMO FLUIDS 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:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

E F KLUDT AND SONS INC (Continued) **S113020381**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170707
Creation Date:	5/31/2018 18:30:42
Receipt Date:	20170728
Manifest ID:	006100919SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SAN JOAQUIN CNTY DPW SOLID WASTE HHW
Address:	1126 E PINE ST
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAH111000959
Inactive Date:	Not reported
Create Date:	02/22/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 1810
Mailing Address 2:	Not reported
Mailing City,State,Zip:	STOCKTON, CA 952011810
Owner Name:	SAN JOAQUIN COUNTY
Owner Address:	PO BOX 1810
Owner Address 2:	Not reported
Owner City,State,Zip:	STOCKTON, CA 952011810
Contact Name:	RICK KLUDT
Contact Address:	1126 E PINE ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 952400000
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.133979
Longitude:	-121.251944

K69 NNW 1/8-1/4 0.238 mi. 1255 ft. | **E F KLUDT & SONS INC**
1126 E PINE ST
LODI, CA 95240

Site 7 of 10 in cluster K

AST
CERS HAZ WASTE
CERS TANKS
HAZNET
CERS
HWTS

S113152740
N/A

Relative: Lower

Actual: 54 ft.

AST:

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST
City/Zip:	LODI,95240
Certified Unified Program Agencies:	Not reported
Owner:	KLUDT,STEPHEN C & RICHARD A
Total Gallons:	Not reported
CERSID:	10181397
Facility ID:	Not reported
Business Name:	E F KLUDT & SONS INC
Phone:	(209) 368-0634
Fax:	Not reported
Mailing Address:	PO BOX 166
Mailing Address City:	LODI
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	E.F. KLUDT & SONS, INC
Operator Phone:	209-368-0634
Owner Phone:	209-368-0634
Owner Mail Address:	PO BOX 166
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	STEPHEN & RICHARD KLUDT
Property Owner Phone:	209-368-0634
Property Owner Mailing Address:	PO BOX 166
Property Owner City:	LODI
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000332948

CERS HAZ WASTE:

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Site ID:	391871
CERS ID:	10181397
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Site ID:	391871
CERS ID:	10181397
CERS Description:	Aboveground Petroleum Storage

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240

E F KLUDT & SONS INC (Continued) **S113152740**

Site ID: 391871
CERS ID: 10181397
CERS Description: Underground Storage Tank

HAZNET:
Name: E F KLUDT & SONS INC
Address: 1126 E PINE ST
Address 2: Not reported
City,State,Zip: LODI, CA 952403140
Contact: ARON KLUDT
Telephone: 2093680634
Mailing Name: Not reported
Mailing Address: PO BOX 166

Year: 2016
Gepaid: CAL000332948
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2015
Gepaid: CAL000332948
TSD EPA ID: NVD980895338
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: 0.6

Year: 2014
Gepaid: CAL000332948
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3

Year: 2014
Gepaid: CAL000332948
TSD EPA ID: CAD980884183
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2013
Gepaid: CAL000332948
TSD EPA ID: NVD980895338
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: Not reported

Year: 2013
Gepaid: CAL000332948
TSD EPA ID: CAD980884183

E F KLUDT & SONS INC (Continued) **S113152740**

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:	1.251
Year:	2012
Gepaid:	CAL000332948
TSD EPA ID:	CAD980884183
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:	0.15
Year:	2012
Gepaid:	CAL000332948
TSD EPA ID:	CAD980884183
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2011
Gepaid:	CAL000332948
TSD EPA ID:	CAD980884183
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:	0.3
Year:	2011
Gepaid:	CAL000332948
TSD EPA ID:	CAL980884138
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:	Not reported

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Additional Info:

Year:	2016
Gen EPA ID:	CAL000332948
Shipment Date:	20150925
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151020
Manifest ID:	012479493JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

E F KLUDT & SONS INC (Continued) **S113152740**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150717
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150805
Manifest ID:	012479109JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
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:	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:	0.15
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:	20150302
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150320
Manifest ID:	012478446JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
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:	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:	0.15
Waste Quantity:	300
Quantity Unit:	P

E F KLUDT & SONS INC (Continued) **S113152740**

Additional 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:	CAL000332948
Shipment Date:	20150925
Creation Date:	4/7/2016 22:15:27
Receipt Date:	20151020
Manifest ID:	012479493JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.3
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:	20150717
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150805
Manifest ID:	012479109JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
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:	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:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

E F KLUDT & SONS INC (Continued) **S113152740**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	8/18/2015 22:15:10
Receipt Date:	20150320
Manifest ID:	012478446JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
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:	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:	0.15
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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000332948
Shipment Date:	20121008
Creation Date:	12/20/2012 22:15:08
Receipt Date:	20121019
Manifest ID:	006629838JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000095885
Trans 2 Name:	HERNANDEZ TRUCKING
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

E F KLUDT & SONS INC (Continued) **S113152740**

Shipment Date:	20120829
Creation Date:	10/23/2012 22:15:21
Receipt Date:	20120831
Manifest ID:	006629827JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120329
Creation Date:	5/30/2012 20:30:19
Receipt Date:	20120402
Manifest ID:	006629811JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
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:	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:	0.15
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

Additional Info:

Year:	2011
Gen EPA ID:	CAL000332948

Shipment Date:	20111004
Creation Date:	12/13/2011 18:30:13
Receipt Date:	20111011

E F KLUDT & SONS INC (Continued) **S113152740**

Manifest ID:	006629781JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL980884138
Trans Name:	GEM-RANCHO CORDOVA
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:	Not reported
Waste Quantity:	300
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
Shipment Date:	20110405
Creation Date:	6/4/2011 18:30:27
Receipt Date:	20110413
Manifest ID:	006629481JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
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:	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:	0.15
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:	20110222
Creation Date:	4/1/2011 18:30:28
Receipt Date:	20110225
Manifest ID:	006629664JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM - RANCHO CORDOVA LLC

E F KLUDT & SONS INC (Continued) **S113152740**

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:	0.15
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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000332948
Shipment Date:	20131112
Creation Date:	3/31/2014 22:15:09
Receipt Date:	20131120
Manifest ID:	006629967JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MGMT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	Not reported
Waste Quantity:	600
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
Shipment Date:	20130401
Creation Date:	5/5/2013 22:15:17
Receipt Date:	20130405
Manifest ID:	006629893JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
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

E F KLUDT & SONS INC (Continued) **S113152740**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000332948
Shipment Date:	20141113
Creation Date:	1/15/2015 22:14:55
Receipt Date:	Not reported
Manifest ID:	012478418JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
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:	CAD980884183
TSDF Alt Name:	GEM RANCHO CORDOVA LLC DBA PSC ENVIRONMENTAL SERVICES
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:	0.15
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:	20140623
Creation Date:	3/27/2015 22:15:17
Receipt Date:	20140627
Manifest ID:	012478453JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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)

E F KLUDT & SONS INC (Continued) **S113152740**

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:	20140311
Creation Date:	8/14/2014 22:15:12
Receipt Date:	20140320
Manifest ID:	012478485JJK
Trans EPA ID:	CAL913534912
Trans Name:	SACRAMENTO WASTE OIL
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA 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:	0.15
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

CERS:

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Site ID:	391871
CERS ID:	10181397
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	391871
Site Name:	E F KLUDT & SONS INC
Violation Date:	03-03-2017
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 03/03/2017. The monitoring plan is not current and/or not approved by the EHD. For all five tanks, under "Recordkeeping," change "yes," to "no," for visual inspection records and tank integrity testing results. For tanks TA0136407 and TA0136408, "Under pipe monitoring is performed using the following methods," remove "yes," from "Visual Pipeline Monitoring." This was corrected on site. Ensure a copy is available for inspection at any time.
Violation Division:	San Joaquin County Environmental Health

E F KLUDT & SONS INC (Continued) **S113152740**

Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-09-2017
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 11/08/2017. The clear diesel tank newly installed 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. Immediately have a properly licensed, trained, and certified contractor repair or replace the failed leak detector (LG 113-x listed, if applicable) and notify the Environmental Health Department (EHD) of the replacement part and technician certification performing the repair or replacement of the line leak detector. If the leak detector is replaced by a leak detector other than a Vaporless 99LD2000, obtain a permit and inspection by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-01-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/01/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
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 07/29/2019. The ultra low sulfur clear Diesel spill container failed to have a minimum capacity of five gallons. All spill containers shall have a minimum capacity of five gallons. Immediately contact a properly licensed, trained, and

E F KLUDT & SONS INC (Continued) **S113152740**

certified contractor to repair or replace the spill container under permit and inspection of the EHD.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-06-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 05/07/2015. 2635(a)(2)(A) Installation and Testing Requirements for All New Underground Storage Tank. Triennial cathodic protection system certification testing for the sacrificial anodes were last performed on 3-21-06, 3-26-09, 5-11-12 and was due by March 2015. Testing has not been completed and is one month past due. These tests are required once every 3 years. The anniversary of this test is March and cannot be postponed to a later month. Immediately schedule this test and provide 48 hours notification to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
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 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 07/29/2019. 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

E F KLUDT & SONS INC (Continued) **S113152740**

every 36 months thereafter; and within 30 days of the date of a repair. The site did not performed the testing by October 13th, 2018. 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. Ensure a 48 hour notification is provided to EHD prior to conducting the inspection.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-07-2016
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 04/19/2016. Stephen Kludt confirmed that some of the employees on the 1-11-16 list of employees trained by the facility designated operator were hired after July 1, 2005. The hire date was not documented for any of the employees trained by the facility designated operator on this list. 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 [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-23-2021
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 02/23/2021. OBSERVATION: The monitoring plan is not current and/or not approved by the EHD. - The Monitoring Plan for Tank #10181397-003 incorrectly says that Leak Within Secondary Containment of UDC Causes Audible and Visual Alarms - The Monitoring Plan for Tank #10181397-003 does not list a UDC Sensor Model REGULATION GUIDANCE: The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). CORRECTIVE ACTION: This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST

E F KLUDT & SONS INC (Continued) **S113152740**

Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
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 02/05/2019. Pig mats were observed in UDC SAT 9, UDC 7/8, UDC 9/10, UDC 11/12, and UDC 13/14 preventing the UDC sensor 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 pig mats were removed by the service technician while the inspector was on site. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-23-2021
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 02/23/2021. OBSERVATION: A new designated operator, Zane Nimmo, began conducting inspections on 10/7/2020 and notification was not provided to the EHD within 30 days of the change. REGULATION GUIDANCE: The owner or operator shall submit a "Designated Underground Storage Tank Operator Identification Form" no later than 30 days after any change in the designated UST operator(s). CORRECTIVE ACTION: This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
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 02/05/2019. Maintenance and monitoring records for the last three years were not found on site. Monitoring system certification for 2017 were not available for review at the time of inspection. 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

E F KLUDT & SONS INC (Continued) **S113152740**

and reconciliations. The operator was able to get the test results emailed while the inspector was on site to correct the violation with inspector on site. This was corrected on site.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-07-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 09/15/2016. The kerosene 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. 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 kerosene UST system may be red tagged to prevent fuel inputs.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 12/17/2019. Some of the single walled tanks in the diked secondary containment area appear to be permanently manifolded. This is not discussed in the SPCC plan and the secondary containment for the combined tanks is not addressed in the SPCC plan. Construct all bulk storage tank installations (except mobile refuelers and other non-transportation-related tank trucks) so that you provide a secondary means of containment for the entire capacity of the largest single container and sufficient freeboard to contain precipitation. You must ensure that diked areas are sufficiently impervious to contain discharged oil. Dikes, containment curbs, and pits are commonly employed for this purpose. You may also use an alternative system consisting of a drainage trench enclosure that must be arranged so that any discharge will terminate and be safely confined in a facility catchment basin or holding pond. The SPCC plan should address secondary containment for the entire capacity for the single largest container
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS,

E F KLUDT & SONS INC (Continued) **S113152740**

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to position or locate mobile or portable storage containers to prevent a discharge as described in 40 CFR 112.1(b), and/or failure to provide adequate secondary containment for mobile or portable oil storage containers (excluding mobile refuelers and other non-transportation-related tank trucks) with sufficient capacity to contain the largest single compartment or container and sufficient freeboard to contain precipitation.
Violation Notes: Returned to compliance on 12/17/2019. In the discussion for this section, the SPCC plan states that the facility does not have mobile or portable containers regulated under APSA. There were 55 gallon drums and 275 gallon totes storing regulated APSA product. Secondary containment for these tanks was not evident and not fully addressed in the SPCC plan. Position or locate mobile or portable oil storage containers to prevent a discharge as described in 112.1(b). Except for mobile refuelers and other non-transportation-related tank trucks, you must furnish a secondary means of containment, such as a dike or catchment basin, sufficient to contain the capacity of the largest single compartment or container with sufficient freeboard to contain precipitation. The SPCC plan should address secondary containment for all mobile or portable containers regulated under APSA.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-26-2018
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 03/23/2018. The designated operator failed to document all the alarms from the attached alarm history on the March, 2017 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: The L2 dispenser satellite Pan #10/11, sensor out alarm on 03/7/2017, the L3 Dispenser pan #11/12, sensor out alarm on 03/06/2017, the L16 dispenser pan for satellite #9, sensor out alarm on 03/07/2017 or any of the 03/03/2017 alarms due to the monitoring certification. 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

E F KLUDT & SONS INC (Continued) **S113152740**

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.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-01-2014
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 04/18/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: Returned to compliance on 03/09/2017. The kerosene LS-3 annular sensor failed to activate an audible and visual alarm when tested and, therefore, the tank is not monitored. The interstitial space shall be monitored with a monitoring system connected to an audible and visual alarm system. Immediately contact a properly licensed, trained, and certified contractor to replace the failed component with a functional component (LG 113-x listed, if applicable). If the kerosene LS-3 sensor is replaced, like-for-like, notify the EHD prior to installing the sensor, and provide the EHD of the replacement part and certification of technician performing the replacement, but a permit is not required. If the kerosene LS-3 sensor is replaced by a different sensor, a permit and inspection by the EHD will be required.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-26-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/26/2018. The label on the 55 gallon black steel drum located in the southeast corner of the building, did contain the physical state or the hazardous properties of the waste. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of

E F KLUDT & SONS INC (Continued) **S113152740**

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 these containers have been on site longer than 180 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.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
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 03/03/2017. The response plan is not current and/or not approved by the EHD. The response plan was missing the titles of the responsible persons in Section IV. This was corrected on site. 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: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-26-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/23/2018. Copies of uniform manifest number 012479109JJK for the disposal of hazardous waste on 02/19/2016 was not found on site. 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: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to use containers with material and construction compatible with material stored and conditions of storage such as pressure and temperature.
Violation Notes: Returned to compliance on 12/17/2019. The SPCC plan certifies the tanks material and construction for 4 tanks within the diked area and

E F KLUDT & SONS INC (Continued) **S113152740**

3 tanks outside the diked are. There were also 55 gallon drums and 275 gallon totes being used as containers for the storage of oil and the material and construction are not certified. Not use a container for the storage of oil unless its material and construction are compatible with the material stored and conditions of storage such as pressure and temperature. The SPCC should certify material and construction for all containers regulated under APSA storing APSA regulated product

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 12/17/2019. The Spill Prevention, Control and Countermeasures plan does not determine what the industry standard will used for the testing and inspection of the tanks. The industry standard, the appropriate qualifications for personnel performing tests and inspections, the frequency and type of testing and inspections, which take into account container size, configuration, and design should be addressed in the SPCC plan. The testing and inspection requirements indicated in the SPCC plan are the following Veeder Root Annual testing Annual Vapor Recovery Testing as specified in California Executive Order G-70-139 Semi Annual Leak Check as Required by the San Joaquin Valley Air Pollution Control Test or inspect each aboveground container for integrity on a regular schedule and whenever you make material repairs. You must determine, in accordance with industry standards, the appropriate qualifications for personnel performing tests and inspections, the frequency and type of testing and inspectio

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
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 05/09/2017. Maintenance and monitoring records for the last three years were not found on site. A service request SR0075584, was issued by the EHD for a permit to repair the kerosene spill container. An inspection was completed on 9/15/2016 on the kerosene spill container. Records of the kerosene spill container repair were not available during the inspection. Immediately locate the invoice and the Underground Storage Tank Service Request Inspection Report. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of

E F KLUDT & SONS INC (Continued) **S113152740**

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.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-03-2020
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 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 02/04/2020. OBSERVATION: The designated operator inspections for the following months were performed more than 30 days after the previous inspection: - Initial inspection on 3/29/2019, next inspection performed on 4/29/2019, 31 days later. - Initial inspection on 10/11/2019, next inspection performed on 11/11/2019, 31 days later. REGULATION GUIDANCE: The designated operator visual inspections shall be conducted within 30 days or less of the previous inspection. CORRECTIVE ACTION: Ensure that all designated operator inspections are performed within the required time frames.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-26-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount

E F KLUDT & SONS INC (Continued) **S113152740**

	greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 03/23/2018. The 55 gallon black steel drum located in the southeast corner of the building had an accumulation start date of 06/08/2017, over 180 days from the date inspection was conducted. 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 this waste 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:	391871
Site Name:	E F KLUDT & SONS INC
Violation Date:	03-03-2017
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 01/25/2018. The T1 clear diesel, T2 dyed diesel 1, and T3 dyed diesel 2 spill containers failed the one hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. This facility cannot receive a fuel delivery in the T1 clear diesel, T2 dyed diesel 1, and T3 dyed diesel 2 tanks until the spill buckets have been corrected and inspected by the EHD. Immediately contact a properly licensed, trained, and certified contractor to repair the spill containers and notify the EHD to inspect the spill containers at the county hourly rate of $139/hr or replace with an approved spill container under permit and inspection of the EHD. Fuel Inventories T1 clear diesel: 5462 gallons T2 dyed diesel tank 1: 2129 gallons T3 dyed diesel tank 2: 1862 gallons
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS,
Site ID:	391871
Site Name:	E F KLUDT & SONS INC
Violation Date:	02-23-2021
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 02/23/2021. OBSERVATION: Financial responsibility documents have not been submitted to the EHD. The most recent financial responsibility documents in CERS and on site for Letter from the Chief Financial Officer dated 12/28/2020 is not signed. REGULATION GUIDANCE: Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: This was corrected on site.
Violation Division:	San Joaquin County Environmental Health

E F KLUDT & SONS INC (Continued) **S113152740**

Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-01-2014
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 04/18/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-07-2016
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)
Violation Description: Failure to maintain the primary containment as product-tight.
Violation Notes: Returned to compliance on 04/19/2016. Kerosene was observed to be actively leaking from inside the kerosene dispenser into the under dispenser containment sump, 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: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-19-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections and/or customary business records for three years.
Violation Notes: Returned to compliance on 04/19/2016. Copies of the annual vapor recovery system testing records for October 2013 and 2014 and March 2016 were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. During the inspection copies of the annual vapor recovery system testing records for October 2013 and 2014 and March 2016 were obtained from the testing companies. Continue to maintain a copy of all inspection and testing records for the last three years. This was corrected on site.
Violation Division: San Joaquin County Environmental Health

E F KLUDT & SONS INC (Continued) **S113152740**

Violation Program: APSA
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-07-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/19/2016. A current Letter of Chief Financial Officer Letter financial responsibility document has not been submitted to the EHD through CERS. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, and upload the required documents.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-01-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/21/2016.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
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 02/07/2019. In the March 1st, 2018 inspection report the DO failed to print the alarm history for L3- UDC 11/12. In the June 4th, 2018 inspection report the DO failed to print the alarm history for L4- UDC 13/14. In the September 4th, 2018 inspection report the DO failed to print the alarm history for L13-

E F KLUDT & SONS INC (Continued) **S113152740**

Dyed Diesel 1 STP. In the December 6th, 2018 inspection report the DO failed to print the alarm history for L14- Dyed Diesel 2 STP. The DO failed to sign the Designated inspection report on 12/6/18, 1/4/19 and 2/1/19. The DO was present at the time of inspection and was able to sign the reports to correct this part of the violation while the inspector was on site. 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 p

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
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 03/03/2017. Liquid was observed in the clear diesel submersible turbine pump (stp) sump and the kerosene stp sump. If liquid could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed 1/4 cup liquid from the clear diesel stp sump and 1/2 cup of product from the kerosene stp sump. Ensure that all sumps and annular spaces are maintained free of liquid. Continue to monitor the clear diesel and kerosene stp sumps. If liquid product returns, immediately contact properly licensed, trained and certified contractor to correct the problem.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
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 05/19/2017. The clear diesel mechanical 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. Immediately have a properly licensed, trained, and certified contractor repair or replace the failed leak detector (LG 113-x listed, if applicable) and notify the EHD of the replacement part and technician certification performing the repair or replacement of the line leak detector.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST

E F KLUDT & SONS INC (Continued) **S113152740**

Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 04/17/2017. A monitoring system certification, leak detector testing, and spill container testing were performed on April 7, 2016. The monitoring system certification testing report submitted to the facility is incomplete. The monitoring system certification testing report is missing the system setup and alarm history report. A copy of the test report must be submitted within 30 days of the test. Immediately provide the missing information to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes: Returned to compliance on 07/19/2019. The SPCC plan describes the overfill prevention system for the tanks as a Scully System. Per facility personnel, not all APSA regulated tanks use the Scully system. Per facility personnel, the Scully system is to prevent overfill of the truck tank being filled and not the APSA storage tank. Some of the tanks were describes as being sticked as an overfill precaution, being monitored by the Veeder Root system or as having a High liquid level pump cutoff devices Engineer or update each container installation in accordance with good engineering practice to avoid discharges. You must provide at least one of the following devices: (i) High liquid level alarms with an audible or visual signal at a constantly attended operation or surveillance station. In smaller facilities an audible air vent may suffice. (ii) High liquid level pump cutoff devices set to stop flow at a predetermined container content level. (iii) Direct audible or code signal communication between the container gauger a
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 03/03/2017. An accurate UST Monitoring Site

E F KLUDT & SONS INC (Continued) **S113152740**

Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. This was corrected on site.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-01-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/03/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
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 04/05/2019. In under dispenser containment sump 13/14 red dyed Diesel seepage was observed coming from the meter along with pig mats containing red dyed Diesel at the bottom of the UDC, 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: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-23-2021
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 02/24/2021. OBSERVATION: Designated operator

E F KLUDT & SONS INC (Continued) **S113152740**

reports were not signed within the required time frame. -The 11/6/2020 designated operator report was not signed by the owner/operator. -The 12/4/2020 designated operator report was not signed by the owner/operator. -The 12/30/2020 designated operator report was not signed by the owner/operator. -The 1/29/2021 designated operator report was not signed by the owner/operator. REGULATORY GUIDANCE: Within 48 hours of the completion of the designated UST operator visual inspection, the designated operator shall sign and provide the owner or operator with a copy of the inspection report. Within 72 hours of being provided a signed copy of the report, the owner or operator shall provide a description of each corrective action taken or to be taken and shall sign and date the report, acknowledging the identified compliance issues. CORRECTIVE ACTION: Ensure all designated operator inspection reports are completed and signed within the required tim

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately and accurately describe in the SPCC Plan the physical layout of the facility.
Violation Notes: Returned to compliance on 12/17/2019. The facility diagram does not mark as exempt underground storage tanks located at the facility. The facility diagram does not included transfer stations or connecting pipes, specifically the underground pipes associated with the aboveground storage tanks. Describe in your Plan the physical layout of the facility and include a facility diagram, which must mark the location and contents of each fixed oil storage container and the storage area where mobile or portable containers are located. The facility diagram must identify the location of and mark as exempt underground tanks that are otherwise exempted from the requirements of this part under 112.1(d)(4). The facility diagram must also include all transfer stations and connecting pipes, including intra-facility gathering lines that are otherwise exempted from the requirements of this part under 112.1(d)(11). The SPCC plan should include all the required components in the facility diagram. Submit facility diagram for review.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 05-09-2019
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure loading/unloading rack drainage flows to catchment basin or treatment facility designed to handle discharges, or use a quick drainage system when a tank car or tank truck loading/unloading rack is present at the facility. The containment system must be designed to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded or unloaded at the

E F KLUDT & SONS INC (Continued) **S113152740**

facility.

Violation Notes: Returned to compliance on 12/17/2019. The SPCC plan does not address the secondary containment system for the loading rack. Three movable piping assemblies with at least one swivel joint were observed and meet the definition of a loading rack. A containment system capable of holding at least the maximum capacity of any single compartment of a tank truck loaded at the facility was not evident and was not addressed in the SPCC plan. The oil/water separator capacity is not discussed and the largest container on the truck is not discussed. A drain for the oil water separator was not observed in the immediate vicinity of the loading rack. (1) Where loading/unloading rack drainage does not flow into a catchment basin or treatment facility designed to handle discharges, use a quick drainage system for tank car or tank truck loading/unloading racks. You must design any containment system to hold at least the maximum capacity of any single compartment of a tank car or tank truck loaded or unloaded at the facility. (2) Provide an

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-05-2019
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/19/2019. UST Tank Information forms for the racing fuel and Kerosene are not current in CERS. Both tanks state to be steel for primary containment and Jacketed as secondary containment however based on the service technician statement and observations the tanks have secondary containment to be 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
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 03-03-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 04/17/2017. The designated operator failed

E F KLUDT & SONS INC (Continued) **S113152740**

to attach the alarm histories for the designated operator monthly inspection reports for May 6, 2016 to February 1, 2017. The designated operator inadvertently marked "yes," for Item 4 "Has each alarm for the previous month been responded to appropriately." Since there were no alarms during each month, this section should be marked "N/A." 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.

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

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-06-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 04/06/2015. The 10,000 gallon Trusco syphon tank's red 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. Immediately discontinue deposition of petroleum into the 10,000 gallon Trusco syphon red diesel 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 sypon red diesel UST system may be red tagged to prevent fuel inputs. Note: The drop tube with flapper set at 95% overfill was transferred from the 10,000 gallon Trusco syphon red diesel tank and placed into the riser of the 10,000 gallon Trusco main red diesel tank. The fill tube of the 10,000 gallon Trusco syphon red diesel tank was capped off to prevent fuel inputs.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 04-06-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 04/06/2015. Annual monitoring system certification, leak detector testing, and spill container testing was performed on 4-1-14 and a test report was submitted on 6-27-14, two months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health

E F KLUDT & SONS INC (Continued) **S113152740**

Violation Program: UST
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-26-2018
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 08/13/2018. Generator copies of manifest number 012478937JJK 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 manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste. For the Household Hazardous Waste collection, there is only one manifest that is on the DTSC website for 2017 and none for 2015 or 2016. There were at least 20 other manifests for 2017 that were reviewed. 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 [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Violation Date: 02-23-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/23/2021. OBSERVATION: An accurate UST Monitoring Site Plan was not submitted. - The Ronan panel is not listed on the map REGULATION GUIDANCE: A site plan must be submitted identifying the locations where monitoring will be performed. The site plan must show the general layout of tanks and piping and clearly identify locations of the following equipment, if installed: 1) monitoring system control panels; 2) in-tank liquid level probes (if used for leak detection); 3) devices monitoring tank annular spaces or vault; 4) devices monitoring product piping; 5) devices monitoring fill piping; 6) devices monitoring vent piping; 7) devices monitoring vapor recovery piping; 8) devices monitoring vent/transition sumps; 9) devices monitoring under-dispenser containment; 10) line leak detectors; and 11) devices monitoring any other secondary containment areas. CORRECTIVE ACTION: This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-26-2018
Violations Found: Yes

E F KLUDT & SONS INC (Continued) **S113152740**

Eval Type: Routine done by local agency
Eval Notes: This official inspection report supersedes the inspection list provided on 02/26/2018. 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 official this official inspection report. Note: The facility is also a San Joaquin County Household Hazardous Waste (HHW) collection site, EPA ID CAH111000959. Site only collects used oil and filters, per facility operator. Amount of Hazardous Waste collected in the last calender year was 12 tons. A violation for failing to send generator manifest copies to DTSC within 30 days was issued to the HHW operations. 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 [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2014
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: 04-06-2018
Violations Found: No
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 5/6/2018. 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: 04-19-2016

E F KLUDT & SONS INC (Continued) **S113152740**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct a routine above ground storage tank inspection. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-09-2019
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 June 8, 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:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	03-09-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for the re-inspection of the Ronan LS-3 sensor, the 99LD2000 mechanical line leak detector for the clear diesel tank T1, and the one-hour hydrostatic testing of the spill containers for the T1 clear diesel and T2 dyed diesel underground storage tanks (USTs). Note: the spill container for the T3 dyed diesel tank (2) has been capped off and for a number of years has not received truck fuel deliveries. These test components failed during the annual monitoring system certification testing on March 3, 2017. The LS-3 sensor was replaced, like for like, with an LS-3 sensor. (There is no serial number on the new LS-3 sensor.) The newly installed LS-3 sensor passed the audible and visual test. The mechanical 99LD2000 was replaced, like for like, for the T1 clear diesel tank. The serial number is 17011445. The newly-installed leak detector failed the test. See item 318 of the inspection report. The spill containers for the T1 clear diesel and T2 dyed diesel USTs passed [Truncated]
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-01-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	APSA

E F KLUDT & SONS INC (Continued) **S113152740**

Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2020
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 3/4/2020. 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: -EHD class schedule -Return to compliance certification -Corrective Action Statement
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	This official inspection report supersedes the inspection list provided on 02/26/2018. 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 official this official inspection 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.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	02-26-2021
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to witness the monitoring system certification for the kerosene and race fuel UST systems. There were no violations observed at the time of the inspection. Please refer to the February 23, 2021 inspection report for violations observed during the initial monitoring system certification inspection. Documents provided during the inspection: inspection report Notes: Zane Nimmo's VMI certification expires 01/27/2023. 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. All time associated with this inspection will be charged at an hourly rate of $152.
Eval Division:	San Joaquin County Environmental Health

E F KLUDT & SONS INC (Continued) **S113152740**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
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 March 7th, 2019. Document reviewed: Monitoring system certification test results from 2016, 2017, 2018 Secondary containment 2017, corrosion protection test results, employee training, response plan, maintenance records, monitoring plan, financial responsibility documents and designated operator monthly inspection reports from February 2018- February 2019. Documents provided: Return to compliance certification. 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: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of 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 3/27/2015 . Consent to perform the inspection and to take photos was given by Stephen Kludt-President 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: 03-03-2017
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 April 2, 2017 . 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.

E F KLUDT & SONS INC (Continued) **S113152740**

Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2015
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 5-6-15. 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:	04-07-2016
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 5-7-16. 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:	02-23-2021
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 3/25/2021. 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: list of free CUPA Classes, Return to Compliance

E F KLUDT & SONS INC (Continued) **S113152740**

Certification and Corrective Action Statement form NOTE: Tank 10181397-001 (race fuel) and Tank 10181397-002 (kerosene) were not tested today due to a technician with Ronan certifications was not present. Only diesel tanks (003, 004, and 005) were tested today. All re-inspection activities will be charged at the EHD hourly rate ($152).

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

Enforcement Action:

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Site Address: 1126 E PINE ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 02-26-2018
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: HW
Enf Action Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Site Address: 1126 E PINE ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 02-26-2018
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: 391871
Site Name: E F KLUDT & SONS INC
Site Address: 1126 E PINE ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-03-2017
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: UST
Enf Action Source: CERS,

Site ID: 391871
Site Name: E F KLUDT & SONS INC
Site Address: 1126 E PINE ST
Site City: LODI
Site Zip: 95240
Enf Action Date: 03-09-2017
Enf Action Type: Notice of Violation (Unified Program)

E F KLUDT & SONS INC (Continued) **S113152740**

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:	391871
Site Name:	E F KLUDT & SONS INC
Site Address:	1126 E PINE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-01-2014
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:	APSA
Enf Action Source:	CERS,

Site ID:	391871
Site Name:	E F KLUDT & SONS INC
Site Address:	1126 E PINE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-01-2014
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:	391871
Site Name:	E F KLUDT & SONS INC
Site Address:	1126 E PINE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-01-2014
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:	391871
Site Name:	E F KLUDT & SONS INC
Site Address:	1126 E PINE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS,

E F KLUDT & SONS INC (Continued) **S113152740**

Site ID:	391871
Site Name:	E F KLUDT & SONS INC
Site Address:	1126 E PINE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-07-2016
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,

Site ID:	391871
Site Name:	E F KLUDT & SONS INC
Site Address:	1126 E PINE ST
Site City:	LODI
Site Zip:	95240
Enf Action Date:	04-19-2016
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:	APSA
Enf Action Source:	CERS,

Coordinates:

Site ID:	391871
Facility Name:	E F KLUDT & SONS INC
Env Int Type Code:	APSA
Program ID:	10181397
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	38.133862
Longitude:	-121.253105

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	E F KLUDT & SONS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	STEPHEN & RICHARD KLUDT
Entity Title:	Not reported
Affiliation Address:	PO BOX 166
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241-0166
Affiliation Phone:	(209) 368-0634,

E F KLUDT & SONS INC (Continued) **S113152740**

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	STEPHEN KLUDT AND RICHARD KLUDT
Entity Title:	Not reported
Affiliation Address:	PO BOX 166
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241-0166
Affiliation Phone:	(209) 368-0634,

Affiliation Type Desc:	UST Tank Owner
Entity Name:	E F KLUDT & SONS INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 166
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95241-0166
Affiliation Phone:	(209) 368-0634,

Affiliation Type Desc:	Operator
Entity Name:	E.F. KLUDT & SONS, 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) 368-0634,

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:	ARON KLUDT
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:	ARON KLUDT
Entity Title:	Not reported
Affiliation Address:	PO BOX 166
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported

E F KLUDT & SONS INC (Continued) **S113152740**

Affiliation Zip: 95241-0166
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: KLUDT,STEPHEN C & RICHARD A
Entity Title: Not reported
Affiliation Address: PO BOX 166
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95241-0166
Affiliation Phone: (209) 368-0634,

Affiliation Type Desc: UST Tank Operator
Entity Name: E F KLUDT & SONS INC
Entity Title: Not reported
Affiliation Address: PO BOX 166
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95241-0166
Affiliation Phone: (209) 368-0634,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 166
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95241-0166
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: ARON KLUDT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: STEPHEN KLUDT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 368-0634,

HWTS:
Name: E F KLUDT & SONS INC
Address: 1126 E PINE ST

E F KLUDT & SONS INC (Continued) **S113152740**

Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAL000332948
Inactive Date:	Not reported
Create Date:	05/27/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 166
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952410166
Owner Name:	E F KLUDT & SONS INC
Owner Address:	1126 E PINE ST
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952403140
Contact Name:	ARON KLUDT
Contact Address:	1126 E PINE ST
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.133988
Longitude:	-121.253089

NAICS:

EPA ID:	CAL000332948
Create Date:	2008-05-27 08:03:34.837
NAICS Code:	454312
NAICS Description:	Liquefied Petroleum Gas (Bottled Gas) Dealers
Issued EPA ID Date:	2008-05-27 08:03:34.79000
Inactive Date:	Not reported
Facility Name:	E F KLUDT & SONS INC
Facility Address:	1126 E PINE ST
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952403140

K70 **E F KLUDT & SONS INC** **UST** **U004351415**
NNW **1126 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.238 mi.
1255 ft. **Site 8 of 10 in cluster K**

Relative:
Lower

Actual:
54 ft.

UST:

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	10181397
Latitude:	38.1335
Longitude:	-121.253

Name:	E F KLUDT & SONS INC
Address:	1126 E PINE ST

E F KLUDT & SONS INC (Continued) **U004351415**

City,State,Zip:	LODI, CA 95240
Facility ID:	Not reported
Permitting Agency:	San Joaquin County Environmental Health
CERSID:	Not reported
Latitude:	38.1335
Longitude:	-121.253

K71 **E.F. KLUDT & SONS, INC.** **SWEEPS UST** **S101593472**
NNW **1126 E PINE ST** **CA FID UST** **N/A**
1/8-1/4 **LODI, CA 95240** **EMI**
0.238 mi. **CERS**
1255 ft. **Site 9 of 10 in cluster K**

Relative:
Lower

Actual:
54 ft.

SWEEPS UST:

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	01
SWRCB Tank Id:	39-000-001364-000001
Tank Status:	A
Capacity:	20000
Active Date:	11-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	8

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	02
SWRCB Tank Id:	39-000-001364-000002
Tank Status:	A
Capacity:	20000
Active Date:	11-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	03
SWRCB Tank Id:	39-000-001364-000003
Tank Status:	A
Capacity:	20000
Active Date:	11-08-88
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	04
SWRCB Tank Id:	39-000-001364-000004
Tank Status:	A
Capacity:	2000
Active Date:	11-08-88
Tank Use:	PETROLEUM
STG:	P
Content:	SOLVENT
Number Of Tanks:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	05
SWRCB Tank Id:	39-000-001364-000005
Tank Status:	A
Capacity:	2000
Active Date:	11-08-88
Tank Use:	PETROLEUM
STG:	P
Content:	KEROSENE
Number Of Tanks:	Not reported

Name:	E.F. KLUDT & SONS, INC.

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001364-000006
Tank Status:	A
Capacity:	10000
Active Date:	10-30-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001364-000007
Tank Status:	A
Capacity:	10000
Active Date:	01-05-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City:	LODI
Status:	Active
Comp Number:	1364
Number:	1
Board Of Equalization:	44-024667
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-22-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-001364-000008
Tank Status:	A
Capacity:	20000
Active Date:	10-30-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Number Of Tanks: Not reported

CA FID UST:

Facility ID:	39004152
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093680634
Mail To:	Not reported
Mailing Address:	1126 E PINE ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

EMI:

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2003
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.947611671
Reactive Organic Gases Tons/Yr:	0.943506797

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

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

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	.9476116708292347926
Reactive Organic Gases Tons/Yr:	.94350679668807922
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	.8924144000943408886
Reactive Organic Gases Tons/Yr:	.8646477883453375
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.6871102806542826347
Reactive Organic Gases Tons/Yr:	.6492758993148806
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	.6203610596629030716
Reactive Organic Gases Tons/Yr:	.5836785260009771
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.61217239903944798
Reactive Organic Gases Tons/Yr:	0.57480087848663197
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

SIC Code:	5171
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:	0.61753728735925595
Reactive Organic Gases Tons/Yr:	0.57901418500000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.54608297592
Reactive Organic Gases Tons/Yr:	0.52335595718
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.57097667389
Reactive Organic Gases Tons/Yr:	0.54655529789
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2013
County Code:	39

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.5848751261
Reactive Organic Gases Tons/Yr:	0.56157292
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.60516903997
Reactive Organic Gases Tons/Yr:	0.58009593113
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.60903771515
Reactive Organic Gases Tons/Yr:	0.583660188
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

City,State,Zip:	LODI, CA 95240
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.70222908644
Reactive Organic Gases Tons/Yr:	0.674716097
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.73740248394
Reactive Organic Gases Tons/Yr:	0.709528677
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.80000629253
Reactive Organic Gases Tons/Yr:	0.769398917
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Name:	E.F. KLUDT & SONS, INC.
Address:	1126 E PINE ST
City,State,Zip:	LODI, CA 95240
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	461
Air District Name:	SJU
SIC Code:	5171
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:	0.82106479479
Reactive Organic Gases Tons/Yr:	0.791138548
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

CERS:

Name:	E F KLUDT AND SONS INCORPORATED
Address:	1126 EAST PINE STREET
City,State,Zip:	LODI, CA 95240-3140
Site ID:	465446
CERS ID:	110012424634
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	E F KLUDT AND SONS
Entity Title:	OPERATOR
Affiliation Address:	POBOX 166
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RICHARD KLUDT
Entity Title:	VICE-PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Facility Owner
Entity Name:	KLUDT STEPHEN C AND RICHARD A
Entity Title:	OWNER
Affiliation Address:	POBOX 166
Affiliation City:	LODI
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

E.F. KLUDT & SONS, INC. (Continued) **S101593472**

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN KUDT
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: STEPHEN & AMP RICHARD KLUDT
Entity Title: Not reported
Affiliation Address: POBOX 166
Affiliation City: LODI
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: STEPHEN KLUDT
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 166
Affiliation City: LODI
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: UST PO Name
Entity Name: STEPHEN KLUDT & RICHARD KLUDT
Entity Title: Not reported
Affiliation Address: POBOX 166
Affiliation City: LODI
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

K72 **E F KLUDT & SONS INC** **UST** **U003940399**
NNW **1126 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.238 mi.
1255 ft. **Site 10 of 10 in cluster K**

Relative:
Lower

Actual:
54 ft.

UST SAN JOAQUIN:
Name: E F KLUDT & SONS INC
Address: 1126 E PINE ST
City,State,Zip: LODI, CA 95240
Region: SJ
Facility Id: FA0003771
Mail Address: PO BOX 166
Mail Address 2: Not reported
Mail Care of: E.F. KLUDT & SONS, INC

E F KLUDT & SONS INC (Continued) **U003940399**

Mail City,St,Zip:	LODI, CA 95241-0166

Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	20000
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:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	10
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

Tank Rec ID:	Not reported
Tank Number:	2
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	20000
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:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	10
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

Tank Rec ID:	Not reported
Tank Number:	3
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	20000
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:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	10
Common Name:	Not reported
Date Installed:	Not reported
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

E F KLUDT & SONS INC (Continued) **U003940399**

Tank Rec ID:	TA0136404
Tank Number:	4
Tank Status:	01 - Active, billable
Tank Capacity:	2000
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1984
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

Tank Rec ID:	TA0136405
Tank Number:	5
Tank Status:	01 - Active, billable
Tank Capacity:	2000
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1984
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

Tank Rec ID:	TA0136406
Tank Number:	6
Tank Status:	01 - Active, billable
Tank Capacity:	20000
Product Type Desc:	03 - DIESEL
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1989
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

E F KLUDT & SONS INC (Continued) **U003940399**

Tank Rec ID:	TA0136407
Tank Number:	7
Tank Status:	01 - Active, billable
Tank Capacity:	10000
Product Type Desc:	03 - DIESEL
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1989
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

Tank Rec ID:	TA0136408
Tank Number:	8
Tank Status:	01 - Active, billable
Tank Capacity:	10000
Product Type Desc:	03 - DIESEL
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181397
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	1/1/1989
Date of Closure:	Not reported
Latitude:	38.1339764662
Longitude:	-121.2532012770

L73 **GRIFFIN/SLATE TOWN RANCH** **SWEEPS UST** **S101593390**
NNE **1350 E PINE ST** **CA FID UST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.243 mi.
1283 ft. **Site 1 of 2 in cluster L**

Relative:
Lower

Actual:
59 ft.

SWEEPS UST:

Name:	GRIFFIN/SLATE TOWN RANCH
Address:	1350 E PINE ST
City:	LODI
Status:	Not reported
Comp Number:	4116
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:	39-000-004116-000001
Tank Status:	Not reported
Capacity:	500

GRIFFIN/SLATE TOWN RANCH (Continued) **S101593390**

Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	1

CA FID UST:

Facility ID:	39003890
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	2093681390
Mail To:	Not reported
Mailing Address:	1717 S STOCKTON ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

L74 **GRIFFIN/SLATE TOWN RANCH** **UST** **U004023954**
NNE **1350 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.243 mi.
1283 ft. **Site 2 of 2 in cluster L**

Relative:
Lower

Actual:
59 ft.

UST SAN JOAQUIN:

Name:	GRIFFIN/SLATE TOWN RANCH
Address:	1350 E PINE ST
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005253
Mail Address:	1350 E PINE
Mail Address 2:	Not reported
Mail Care of:	GRIFFIN/SLATE TOWN RANCH
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	TA0501884
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	500
Product Type Desc:	09 - OTHER PETROLEUM
Program Element:	2322
Decode for Program Element:	2322 - EXEMPT UST
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

GRIFFIN/SLATE TOWN RANCH (Continued) **U004023954**

Latitude: Not reported
Longitude: Not reported

J75 SSW 1/8-1/4 0.244 mi. 1287 ft. **CREATIVE IMAGE AUTO BODY/PAINT** **EMI** **S120713484**
1024 INDUSTRIAL WY UNIT K **MWMP** **N/A**
LODI, CA 95240

Site 10 of 10 in cluster J

Relative: Lower
Actual: 57 ft.

EMI:

Name:	CREATIVE IMAGE AUTO BODY/PAINT
Address:	1024 INDUSTRIAL WY UNIT K
City,State,Zip:	LODI, CA 95240
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	249
Air District Name:	SJU
SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CREATIVE IMAGE AUTO BODY/PAINT
Address:	1024 INDUSTRIAL WY UNIT K
City,State,Zip:	LODI, CA 95240
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	249
Air District Name:	SJU
SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CREATIVE IMAGE AUTO BODY/PAINT
Address:	1024 INDUSTRIAL WY UNIT K
City,State,Zip:	LODI, CA 95240
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	249
Air District Name:	SJU

CREATIVE IMAGE AUTO BODY/PAINT (Continued) **S120713484**

SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CREATIVE IMAGE AUTO BODY/PAINT
Address:	1024 INDUSTRIAL WY UNIT K
City,State,Zip:	LODI, CA 95240
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	249
Air District Name:	SJU
SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CREATIVE IMAGE AUTO BODY/PAINT
Address:	1024 INDUSTRIAL WY UNIT K
City,State,Zip:	LODI, CA 95240
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	249
Air District Name:	SJU
SIC Code:	7532
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

MWMP:

Name:	TRILOGY MEDWASTE WEST LLC
Address:	1024 INDUSTRIAL WAY, SUITE H
City,State,Zip:	LODI, CA 95240
Facility Type:	Transfer Only

CREATIVE IMAGE AUTO BODY/PAINT (Continued) **S120713484**

Contact Name: Pang Hang
Contact Phone: 559-237-1800
Registration Number: TS-138

M76 **FORMER LUMBER DISTRIBUTION CEN** **HIST UST** **U001604318**
North **1240 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.245 mi.
1296 ft. **Site 1 of 3 in cluster M**

Relative:
Lower

Actual:
58 ft.

HIST UST:

Name:	FORMER LUMBER DISTRIBUTION CEN
Address:	1240 E PINE ST
City,State,Zip:	LODI, CA 95240
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000065722
Facility Type:	Not reported
Other Type:	NOT IN OPERATION
Contact Name:	NONE
Telephone:	7144760808
Owner Name:	WICKES COMPANIES, INC.
Owner Address:	3340 OCEAN PARK BOULEVARD
Owner City,St,Zip:	SANTA MONICA, CA 90405
Total Tanks:	0001
Tank Num:	001
Container Num:	01
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

M77 **R & L GRIFFIN** **UST** **U004260694**
North **1240 E PINE ST** **N/A**
1/8-1/4 **LODI, CA 95240**
0.245 mi.
1296 ft. **Site 2 of 3 in cluster M**

Relative:
Lower

Actual:
58 ft.

UST SAN JOAQUIN:

Name:	R & L GRIFFIN
Address:	1240 E PINE ST
City,State,Zip:	LODI, CA 95240
Region:	SJ
Facility Id:	FA0005756
Mail Address:	119 N CRESCENT ST
Mail Address 2:	Not reported
Mail Care of:	R & L GRIFFIN
Mail City,St,Zip:	LODI, CA 95240
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable

R & L GRIFFIN (Continued) **U004260694**

Tank Capacity:	10000
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

M78 **R & L GRIFFIN** **SWEEPS UST** **S101593250**
North **1240 E PINE ST** **HIST UST** **N/A**
1/8-1/4 **LODI, CA 95240** **CA FID UST**
0.245 mi.
1296 ft. **Site 3 of 3 in cluster M**

Relative:
Lower

Actual:
58 ft.

SWEEPS UST:

Name:	R & L GRIFFIN
Address:	1240 E PINE ST
City:	LODI
Status:	Not reported
Comp Number:	1853
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:	39-000-001853-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

Name:	FORMER LUMBER DISTRIBUTION CEN
Address:	1240 E PINE STREET
City,State,Zip:	LODI, CA 95240
File Number:	0002B605
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B605.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

R & L GRIFFIN (Continued) **S101593250**

Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 39003563
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: 119 N CRESCENT ST
Mailing Address 2: Not reported
Mailing City,St,Zip: LODI 95240
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

79
West
1/8-1/4
0.249 mi.
1316 ft.

JIM THORPE OIL INC
351 BECKMAN RD
LODI, CA 95240

UST **U003786344**
N/A

Relative:
Lower

Actual:
52 ft.

UST:
Name: JIM THORPE OIL INC
Address: 351 BECKMAN RD
City,State,Zip: LODI, CA 95240
Facility ID: FA0003773
Permitting Agency: Not reported
CERSID: Not reported
Latitude: 38.13901481
Longitude: -121.25775

80 WNW 1/4-1/2 0.273 mi. 1441 ft. | **S.J. MOSQUITO ABATEMENT D**
200 BECKMAN
LODI, CA 95240 | **LUST**
Cortese
HIST CORTESE
CERS | **S102436196**
N/A

Relative: Lower

Actual: 52 ft.

LUST:

Name:	S.J. MOSQUITO ABATEMENT DIST
Address:	200 BECKMAN RD N
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700152
Global Id:	T0607700152
Latitude:	38.136116
Longitude:	-121.256393
Status:	Completed - Case Closed
Status Date:	07/08/1997
Case Worker:	Not reported
RB Case Number:	390218
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1849
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Benzene
Site History:	Not reported

LUST:

Global Id:	T0607700152
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:	T0607700152
Action Type:	Other
Date:	05/04/1988
Action:	Leak Reported
Global Id:	T0607700152
Action Type:	ENFORCEMENT
Date:	07/08/1997
Action:	Staff Letter
Global Id:	T0607700152
Action Type:	RESPONSE
Date:	02/08/1994
Action:	Site Assessment Report
Global Id:	T0607700152
Action Type:	RESPONSE
Date:	11/22/1993
Action:	Interim Remedial Action Report
Global Id:	T0607700152

S.J. MOSQUITO ABATEMENT D (Continued) **S102436196**

Action Type: RESPONSE
Date: 01/01/1997
Action: Well Installation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 10/14/1992
Action: Monitoring Report - Quarterly

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/25/1997
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 06/09/1995
Action: Other Report / Document

Global Id: T0607700152
Action Type: RESPONSE
Date: 01/30/1995
Action: Soil and Water Investigation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/24/1993
Action: Monitoring Report - Quarterly

Global Id: T0607700152
Action Type: RESPONSE
Date: 04/07/1998
Action: Interim Remedial Action Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 04/01/1992
Action: Well Installation Report

Global Id: T0607700152
Action Type: RESPONSE
Date: 01/13/1992
Action: Monitoring Report - Quarterly

Global Id: T0607700152
Action Type: RESPONSE
Date: 02/26/1994
Action: Soil and Water Investigation Report

Global Id: T0607700152
Action Type: Other
Date: 08/13/1986
Action: Leak Discovery

LUST:
Global Id: T0607700152
Status: Open - Case Begin Date

S.J. MOSQUITO ABATEMENT D (Continued) **S102436196**

Status Date: 08/13/1986

Global Id: T0607700152
Status: Completed - Case Closed
Status Date: 07/08/1997

LUST REG 5:
Name: S.J. MOSQUITO ABATEMENT DIST
Address: 200 BECKMAN RD N
City: LODI
Region: 5
Status: Case Closed
Case Number: 390218
Case Type: Soil only
Substance: Not reported
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: S.J. MOSQUITO ABATEMENT DIST
Address: 200 BECKMAN RD N
City,State,Zip: LODI, CA 95240
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700152
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: S.J. MOSQUITO ABATEMENT D
edr_fadd1: 200 BECKMAN
City,State,Zip: LODI, CA 95240
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390218

S.J. MOSQUITO ABATEMENT D (Continued) **S102436196**

CERS:

Name:	S.J. MOSQUITO ABATEMENT DIST
Address:	200 BECKMAN RD N
City,State,Zip:	LODI, CA 95240
Site ID:	205216
CERS ID:	T0607700152
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:	,

N81 **PINKERTON FOUNDRY** **ENVIROSTOR** **1000590114**
North **32 N CLUFF** **EMI** **N/A**
1/4-1/2 **LODI, CA 95240**
0.281 mi.
1484 ft. **Site 1 of 3 in cluster N**

Relative:
Lower

Actual:
55 ft.

ENVIROSTOR:

Name:	PINKERTON FOUNDRY
Address:	32 N CLUFF AVE
City,State,Zip:	LODI, CA 95240
Facility ID:	39330006
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:	38.13472
Longitude:	-121.2522
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	American Dutch Foundry
Alias Type:	Alternate Name

PINKERTON FOUNDRY (Continued) **1000590114**

Alias Name: T0607700223
Alias Type: GeoTracker Global ID
Alias Name: 39330006
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/09/1982
Comments: FACILITY IDENTIFIED FROM INDUSTRIAL INDEX.

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

EMI:
Name: PINKERTON FOUNDRY
Address: 32 N CLUFF
City,State,Zip: LODI, CA 952400000
Year: 1987
County Code: 39
Air Basin: SJV
Facility ID: 10
Air District Name: SJU
SIC Code: 3321
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
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

N82 **AMERICAN DUTCH FOUNDRY** **LUST** **S101302488**
North **42 CLUFF** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **HIST CORTESE**
0.302 mi. **CERS**
1592 ft. **Site 2 of 3 in cluster N**

Relative:
Lower

Actual:
55 ft.

LUST:
Name: AMERICAN DUTCH FOUNDRY
Address: 42 CLUFF AVE N
City,State,Zip: LODI, CA 95240
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700223
Global Id: T0607700223
Latitude: 38.135229

AMERICAN DUTCH FOUNDRY (Continued) **S101302488**

Longitude:	-121.251909
Status:	Completed - Case Closed
Status Date:	09/19/2002
Case Worker:	Not reported
RB Case Number:	390303
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001435
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Lead
Site History:	Not reported

LUST:

Global Id:	T0607700223
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:	T0607700223
Action Type:	Other
Date:	11/15/1988
Action:	Leak Reported
Global Id:	T0607700223
Action Type:	Other
Date:	11/15/1988
Action:	Leak Discovery

LUST:

Global Id:	T0607700223
Status:	Open - Case Begin Date
Status Date:	11/15/1988
Global Id:	T0607700223
Status:	Completed - Case Closed
Status Date:	09/19/2002

LUST REG 5:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390303
Case Type:	Soil only
Substance:	Not reported
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

AMERICAN DUTCH FOUNDRY (Continued) **S101302488**

CORTESE:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700223
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:	AMERICAN DUTCH FOUNDRY
edr_fadd1:	42 CLUFF
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390303

CERS:

Name:	AMERICAN DUTCH FOUNDRY
Address:	42 CLUFF AVE N
City,State,Zip:	LODI, CA 95240
Site ID:	220196
CERS ID:	T0607700223
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:	,

83 South 1/4-1/2 0.311 mi. 1641 ft. | **LUSD TRANSPORTATION DEPT**
820 CLUFF
LODI, CA 95240 | **LUST**
Cortese
HIST CORTESE
CERS | **S102432807**
N/A

Relative: Lower

Actual: 57 ft.

LUST:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700460
Global Id:	T0607700460
Latitude:	38.124108
Longitude:	-121.25237
Status:	Completed - Case Closed
Status Date:	05/09/1994
Case Worker:	Not reported
RB Case Number:	390584
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001436
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700460
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:	T0607700460
Action Type:	Other
Date:	04/03/1991
Action:	Leak Reported
Global Id:	T0607700460
Action Type:	ENFORCEMENT
Date:	04/03/1991
Action:	Unauthorized Release Form
Global Id:	T0607700460
Action Type:	ENFORCEMENT
Date:	04/03/1991
Action:	Unauthorized Release Form
Global Id:	T0607700460
Action Type:	Other
Date:	08/19/1986
Action:	Leak Discovery

LUSD TRANSPORTATION DEPT (Continued) **S102432807**

LUST:

Global Id:	T0607700460
Status:	Open - Case Begin Date
Status Date:	08/19/1986
Global Id:	T0607700460
Status:	Open - Site Assessment
Status Date:	08/19/1986
Global Id:	T0607700460
Status:	Completed - Case Closed
Status Date:	05/09/1994

LUST REG 5:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390584
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700460
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:

LUSD TRANSPORTATION DEPT (Continued) **S102432807**

edr_fname:	LUSD TRANSPORTATION DEPT
edr_fadd1:	820 CLUFF
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390584

CERS:

Name:	LUSD TRANSPORTATION DEPT.
Address:	820 CLUFF AVE S
City,State,Zip:	LODI, CA 95240
Site ID:	231576
CERS ID:	T0607700460
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:	,

O84 **CAL TRANS LODI MAINTENANCE** **LUST** **S104403431**
NW **845 PINE ST E** **Cortese** **N/A**
1/4-1/2 **LODI, CA 95240** **CERS**
0.321 mi.
1695 ft. **Site 1 of 2 in cluster O**

Relative:
Lower

Actual:
52 ft.

LUST:

Name:	CAL TRANS LODI MAINTENANCE
Address:	845 PINE ST E
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700365
Global Id:	T0607700365
Latitude:	38.134644
Longitude:	-121.256378
Status:	Completed - Case Closed
Status Date:	06/26/2002
Case Worker:	Not reported
RB Case Number:	390470
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1363
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon
Site History:	Not reported

LUST:

Global Id:	T0607700365
Contact Type:	Regional Board Caseworker

CAL TRANS LODI MAINTENANCE (Continued) **S104403431**

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: T0607700365
Action Type: ENFORCEMENT
Date: 06/12/2002
Action: Closure/No Further Action Letter

Global Id: T0607700365
Action Type: Other
Date: 02/06/1990
Action: Leak Reported

Global Id: T0607700365
Action Type: Other
Date: 01/29/1990
Action: Leak Discovery

LUST:
Global Id: T0607700365
Status: Open - Case Begin Date
Status Date: 01/29/1990

Global Id: T0607700365
Status: Open - Site Assessment
Status Date: 01/29/1990

Global Id: T0607700365
Status: Completed - Case Closed
Status Date: 06/26/2002

LUST REG 5:
Name: CAL TRANS LODI MAINTENANCE
Address: 845 PINE ST E
City: LODI
Region: 5
Status: Case Closed
Case Number: 390470
Case Type: Drinking Water Aquifer affected
Substance: HYDROCARBONS
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 0

CORTESE:
Name: CAL TRANS LODI MAINTENANCE
Address: 845 PINE ST E
City,State,Zip: LODI, CA 95240

CAL TRANS LODI MAINTENANCE (Continued) **S104403431**

Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700365
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:	CAL TRANS LODI MAINTENANCE
Address:	845 PINE ST E
City,State,Zip:	LODI, CA 95240
Site ID:	220291
CERS ID:	T0607700365
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:	,

N85 **PINKERTON FOUNDRY** **RGA LUST** **S114669853**
North **42 NORTH CLUFF AVENUE** **N/A**
1/4-1/2 **LODI, CA**
0.331 mi.
1749 ft. **Site 3 of 3 in cluster N**

Relative:
Lower

Actual:
55 ft.

RGA LUST:

Name:	PINKERTON FOUNDRY
Address:	42 NORTH CLUFF AVENUE
City:	LODI
State:	LODI

1992 PINKERTON FOUNDRY 42 NORTH CLUFF AVENUE

O86 NW 1/4-1/2 0.340 mi. 1797 ft. | **CAL TRANS LODI MAINTENANCE** | **RGA LUST** | **S114589428** **N/A**
845 EAST PINE
LODI, CA

Site 2 of 2 in cluster O

Relative: Lower
Actual: 52 ft.

RGA LUST:
Name: CAL TRANS LODI MAINTENANCE
Address: 845 EAST PINE
City: LODI
State: LODI
1992 CAL TRANS LODI MAINTENANCE 845 EAST PINE

P87 NE 1/4-1/2 0.381 mi. 2012 ft. | **PART CONTAINER CORP** | **RGA LUST** | **S114667393** **N/A**
1400 VICTOR RD
LODI, CA

Site 1 of 2 in cluster P

Relative: Higher
Actual: 61 ft.

RGA LUST:
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2012 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2011 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2010 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2009 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2008 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2007 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2006 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2005 PART CONTAINER CORP 1400 VICTOR RD

PART CONTAINER CORP (Continued) **S114667393**

Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2003 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2002 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2001 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
2000 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
1998 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
1997 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
1996 PART CONTAINER CORP 1400 VICTOR RD
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
State: LODI
1995 PART CONTAINER CORP 1400 VICTOR RD

P88 **PART CONTAINER CORP** **LUST** **S103629795**
NE **1400 VICTOR** **CHMIRS** **N/A**
1/4-1/2 **LODI, CA 95240** **Cortese**
0.381 mi. **HIST CORTESE**
2012 ft. **Site 2 of 2 in cluster P** **CERS**

Relative:
Higher

Actual:
61 ft.

LUST:
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City,State,Zip: LODI, CA 95240
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700681
Global Id: T0607700681
Latitude: 38.1376388
Longitude: -121.250197
Status: Completed - Case Closed

PART CONTAINER CORP (Continued) **S103629795**

Status Date: 03/27/1995
Case Worker: Not reported
RB Case Number: 390853
Local Agency: Not reported
File Location: Not reported
Local Case Number: 231951
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0607700681
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: T0607700681
Action Type: Other
Date: 10/04/1994
Action: Leak Reported

Global Id: T0607700681
Action Type: Other
Date: 10/04/1994
Action: Leak Discovery

LUST:
Global Id: T0607700681
Status: Open - Case Begin Date
Status Date: 10/04/1994

Global Id: T0607700681
Status: Open - Site Assessment
Status Date: 10/04/1994

Global Id: T0607700681
Status: Completed - Case Closed
Status Date: 03/27/1995

LUST REG 5:
Name: PART CONTAINER CORP
Address: 1400 VICTOR RD
City: LODI
Region: 5
Status: Case Closed
Case Number: 390853
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local

PART CONTAINER CORP (Continued) **S103629795**

Program: LUST
MTBE Code: N/A

CHMIRS:

Name:	Not reported
Address:	1400 VICTOR RD
City,State,Zip:	LODI, CA 95240
OES Incident Number:	8-1419
OES notification:	03/23/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	Dart Container
Incident Date:	3/23/199812:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Hydrualic oil
Gallons:	200
Unknown:	0

PART CONTAINER CORP (Continued) **S103629795**

Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Pipe broke and allowed substance to flow on to floor of building. Spill has been cleaned up.

CORTESE:

Name:	PART CONTAINER CORP
Address:	1400 VICTOR RD
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700681
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:	PART CONTAINER CORP
edr_fadd1:	1400 VICTOR
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390853

CERS:

Name:	PART CONTAINER CORP
Address:	1400 VICTOR RD

PART CONTAINER CORP (Continued) **S103629795**

City,State,Zip: LODI, CA 95240
Site ID: 197911
CERS ID: T0607700681
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: ,

89
SW
1/4-1/2
0.404 mi.
2131 ft.

MATAGA OLDS, BUICK
880 BECKMAN
LODI, CA 95240

LUST **S101302478**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
57 ft.

LUST:
Name: MATAGA OLDS, BUICK
Address: 880 BECKMAN RD S
City,State,Zip: LODI, CA 95240
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700497
Global Id: T0607700497
Latitude: 38.124048
Longitude: -121.256003
Status: Completed - Case Closed
Status Date: 05/20/1996
Case Worker: Not reported
RB Case Number: 390638
Local Agency: Not reported
File Location: Not reported
Local Case Number: 1835
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607700497
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: T0607700497
Action Type: Other
Date: 07/25/1991

MATAGA OLDS, BUICK (Continued) **S101302478**

Action: Leak Reported

Global Id: T0607700497
Action Type: ENFORCEMENT
Date: 05/20/1996
Action: Staff Letter

Global Id: T0607700497
Action Type: RESPONSE
Date: 07/23/1991
Action: Other Report / Document

Global Id: T0607700497
Action Type: RESPONSE
Date: 10/15/1992
Action: Other Report / Document

Global Id: T0607700497
Action Type: RESPONSE
Date: 11/22/1993
Action: Correspondence

Global Id: T0607700497
Action Type: RESPONSE
Date: 08/02/1991
Action: Other Report / Document

Global Id: T0607700497
Action Type: ENFORCEMENT
Date: 06/21/1991
Action: Staff Letter

Global Id: T0607700497
Action Type: Other
Date: 05/31/1991
Action: Leak Discovery

LUST:
Global Id: T0607700497
Status: Open - Case Begin Date
Status Date: 05/31/1991

Global Id: T0607700497
Status: Open - Site Assessment
Status Date: 07/25/1991

Global Id: T0607700497
Status: Completed - Case Closed
Status Date: 05/20/1996

LUST REG 5:
Name: MATAGA OLDS, BUICK
Address: 880 BECKMAN RD S
City: LODI
Region: 5

MATAGA OLDS, BUICK (Continued) **S101302478**

Status:	Case Closed
Case Number:	390638
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	MATAGA OLDS, BUICK
Address:	880 BECKMAN RD S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700497
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:	MATAGA OLDS, BUICK
edr_fadd1:	880 BECKMAN
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390638

CERS:

Name:	MATAGA OLDS, BUICK
Address:	880 BECKMAN RD S
City,State,Zip:	LODI, CA 95240
Site ID:	191120
CERS ID:	T0607700497
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

MATAGA OLDS, BUICK (Continued) **S101302478**

Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Q90 NNW 1/4-1/2 0.418 mi. 2208 ft. **DON KELLER TRUCKING** **LUST** **S104403561**
940 VICTOR **Cortese** **N/A**
LODI, CA 95240 **HIST CORTESE**
CERS

Site 1 of 2 in cluster Q

Relative: Lower

Actual: 52 ft.

LUST:

Name:	DON KELLER TRUCKING
Address:	940 VICTOR RD
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700731
Global Id:	T0607700731
Latitude:	38.136372
Longitude:	-121.25385
Status:	Completed - Case Closed
Status Date:	02/12/1999
Case Worker:	Not reported
RB Case Number:	390909
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001379
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607700731
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:	T0607700731
Action Type:	Other
Date:	03/19/1996
Action:	Leak Reported

Global Id:	T0607700731
Action Type:	Other
Date:	01/03/1996
Action:	Leak Discovery

LUST:

DON KELLER TRUCKING (Continued) **S104403561**

Global Id: T0607700731
Status: Open - Case Begin Date
Status Date: 01/03/1996

Global Id: T0607700731
Status: Completed - Case Closed
Status Date: 02/12/1999

LUST REG 5:
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
Region: 5
Status: Case Closed
Case Number: 390909
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City,State,Zip: LODI, CA 95240
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607700731
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: DON KELLER TRUCKING
edr_fadd1: 940 VICTOR
City,State,Zip: LODI, CA 95240
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA

DON KELLER TRUCKING (Continued) **S104403561**

Reg Id: 390909

CERS:

Name:	DON KELLER TRUCKING
Address:	940 VICTOR RD
City,State,Zip:	LODI, CA 95240
Site ID:	230203
CERS ID:	T0607700731
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:	,

Q91 **DON KELLER TRUCKING** **RGA LUST** **S114611500**
NNW **940 VICTOR RD** **N/A**
1/4-1/2 **LODI, CA**
0.418 mi.
2208 ft. **Site 2 of 2 in cluster Q**

Relative:
Lower

Actual:
52 ft.

RGA LUST:

Name:	DON KELLER TRUCKING		
Address:	940 VICTOR RD		
City:	LODI		
State:	LODI		
	2012	DON KELLER TRUCKING	940 VICTOR RD
Name:	DON KELLER TRUCKING		
Address:	940 VICTOR RD		
City:	LODI		
State:	LODI		
	2011	DON KELLER TRUCKING	940 VICTOR RD
Name:	DON KELLER TRUCKING		
Address:	940 VICTOR RD		
City:	LODI		
State:	LODI		
	2010	DON KELLER TRUCKING	940 VICTOR RD
Name:	DON KELLER TRUCKING		
Address:	940 VICTOR RD		
City:	LODI		
State:	LODI		
	2009	DON KELLER TRUCKING	940 VICTOR RD
Name:	DON KELLER TRUCKING		
Address:	940 VICTOR RD		
City:	LODI		
State:	LODI		
	2008	DON KELLER TRUCKING	940 VICTOR RD
Name:	DON KELLER TRUCKING		
Address:	940 VICTOR RD		
City:	LODI		
State:	LODI		

DON KELLER TRUCKING (Continued) **S114611500**

2007 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
2006 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
2005 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
2003 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
2002 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
2001 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
2000 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
1998 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
1997 DON KELLER TRUCKING 940 VICTOR RD
Name: DON KELLER TRUCKING
Address: 940 VICTOR RD
City: LODI
State: LODI
1996 DON KELLER TRUCKING 940 VICTOR RD

R92 **TERESI TRUCKING** **RGA LUST** **S114699376**
NNW **900 1/2 VICTOR RD** **N/A**
1/4-1/2 **LODI, CA**
0.427 mi.
2256 ft. **Site 1 of 5 in cluster R**

Relative: RGA LUST:
Lower Name: TERESI TRUCKING
Actual: Address: 900 1/2 VICTOR RD
52 ft. City: LODI
State: LODI

TERESI TRUCKING (Continued) **S114699376**

1998 TERESI TRUCKING 900 1/2 VICTOR RD
Name: TERESI TRUCKING
Address: 900 1/2 VICTOR RD
City: LODI
State: LODI
1997 TERESI TRUCKING 900 1/2 VICTOR RD
Name: TERESI TRUCKING
Address: 900 1/2 VICTOR RD
City: LODI
State: LODI
1996 TERESI TRUCKING 900 1/2 VICTOR RD

R93
NNW
1/4-1/2
0.427 mi.
2256 ft.

TERESI TRUCKING **RGA LUST** **S114699379**
900-1/2 VICTOR RD **N/A**
LODI, CA

Site 2 of 5 in cluster R

Relative:
Lower

Actual:
52 ft.

RGA LUST:
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD
City: LODI
State: LODI
2001 TERESI TRUCKING 900-1/2 VICTOR RD
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD
City: LODI
State: LODI
2000 TERESI TRUCKING 900-1/2 VICTOR RD

R94
NNW
1/4-1/2
0.427 mi.
2256 ft.

TERESI TRUCKING **RGA LUST** **S114699377**
900-1/2 VICTOR RD E **N/A**
LODI, CA

Site 3 of 5 in cluster R

Relative:
Lower

Actual:
52 ft.

RGA LUST:
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2012 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2011 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2010 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI

TERESI TRUCKING (Continued) **S114699377**

2009 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2008 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2007 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2006 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2005 TERESI TRUCKING 900-1/2 VICTOR RD E
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
State: LODI
2003 TERESI TRUCKING 900-1/2 VICTOR RD E

R95 **TERESI TRUCKING LLC** **RCRA-LQG** **1000222047**
NNW **900 1/2 VICTOR ROAD** **LUST** **CAD043274380**
1/4-1/2 **LODI, CA 95240** **SWEEPS UST**
0.427 mi. **FINDS**
2256 ft. **Site 4 of 5 in cluster R** **ECHO**
Cortese
Relative: **HAZNET**
Lower **CERS**
Actual: **HWTS**
52 ft.

RCRA-LQG:

Date Form Received by Agency:	19851004
Handler Name:	TERESI TRUCKING INC
Handler Address:	900 1/2 VICTOR RD
Handler City,State,Zip:	LODI, CA 95241
EPA ID:	CAD043274380
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	900 1/2 VICTOR RD
Contact City,State,Zip:	LODI, CA 94521
Contact Telephone:	209-368-2472
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
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:	CA

TERESI TRUCKING LLC (Continued) **1000222047**

State District:	1
Mailing Address:	PO BOX 1270
Mailing City,State,Zip:	LODI, CA 95241
Owner Name:	TERESI TRUCKING 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
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

TERESI TRUCKING LLC (Continued) **1000222047**

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

Historic Generators:

Receive Date:	19851004
Handler Name: TERESI TRUCKING 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:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	TERESI TRUCKING
Address:	900-1/2 VICTOR RD E
City,State,Zip:	LODI, CA 95241
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700727
Global Id:	T0607700727
Latitude:	38.1374668
Longitude:	-121.2561231

TERESI TRUCKING LLC (Continued) **1000222047**

Status:	Completed - Case Closed
Status Date:	04/13/2001
Case Worker:	Not reported
RB Case Number:	390903
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1747
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700727
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:	T0607700727
Action Type:	ENFORCEMENT
Date:	12/12/1995
Action:	Staff Letter - #12/12/1995
Global Id:	T0607700727
Action Type:	ENFORCEMENT
Date:	03/05/1996
Action:	Other Report - #3/5/1996
Global Id:	T0607700727
Action Type:	Other
Date:	12/05/1995
Action:	Leak Reported
Global Id:	T0607700727
Action Type:	ENFORCEMENT
Date:	09/15/2000
Action:	Closure/No Further Action Letter - #9/15/2000
Global Id:	T0607700727
Action Type:	RESPONSE
Date:	01/24/2000
Action:	Monitoring Report - Quarterly
Global Id:	T0607700727
Action Type:	RESPONSE
Date:	07/06/1999
Action:	Correspondence
Global Id:	T0607700727
Action Type:	ENFORCEMENT
Date:	12/05/1995
Action:	Unauthorized Release Form - #12/5/1995

TERESI TRUCKING LLC (Continued) **1000222047**

Global Id: T0607700727
Action Type: RESPONSE
Date: 11/12/1999
Action: Monitoring Report - Quarterly

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 09/12/2000
Action: Other Report - #9/12/2000

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 04/10/1998
Action: Staff Letter - #4/10/1998

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 01/24/2000
Action: Other Report - #1/24/2000

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 02/21/1996
Action: Staff Letter - #2/21/1996

Global Id: T0607700727
Action Type: ENFORCEMENT
Date: 05/24/2000
Action: Other Report - #5/24/2000

Global Id: T0607700727
Action Type: Other
Date: 12/01/1995
Action: Leak Discovery

LUST:
Global Id: T0607700727
Status: Open - Case Begin Date
Status Date: 12/01/1995

Global Id: T0607700727
Status: Open - Site Assessment
Status Date: 12/01/1995

Global Id: T0607700727
Status: Completed - Case Closed
Status Date: 04/13/2001

LUST REG 5:
Name: TERESI TRUCKING
Address: 900-1/2 VICTOR RD E
City: LODI
Region: 5
Status: Case Closed
Case Number: 390903

TERESI TRUCKING LLC (Continued) **1000222047**

Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 3

SWEEPS UST:

Name: TERESI TRUCKING
Address: 900 1/2 VICTOR RD
City: LODI
Status: Active
Comp Number: 1747
Number: 1
Board Of Equalization: 44-024855
Referral Date: 10-08-91
Action Date: 10-08-91
Created Date: 06-29-88
Owner Tank Id: 01
SWRCB Tank Id: 39-000-001747-000001
Tank Status: A
Capacity: 12000
Active Date: 01-18-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: TERESI TRUCKING
Address: 900 1/2 VICTOR RD
City: LODI
Status: Active
Comp Number: 1747
Number: 1
Board Of Equalization: 44-024855
Referral Date: 10-08-91
Action Date: 10-08-91
Created Date: 06-29-88
Owner Tank Id: 02
SWRCB Tank Id: 39-000-001747-000002
Tank Status: A
Capacity: 10000
Active Date: 01-18-89
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TERESI TRUCKING
Address: 900 1/2 VICTOR RD
City: LODI
Status: Active
Comp Number: 1747
Number: 1
Board Of Equalization: 44-024855
Referral Date: 10-08-91
Action Date: 10-08-91

TERESI TRUCKING LLC (Continued) **1000222047**

Created Date:	06-29-88
Owner Tank Id:	03
SWRCB Tank Id:	39-000-001747-000003
Tank Status:	A
Capacity:	5000
Active Date:	01-18-89
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	TERESI TRUCKING
Address:	900 1/2 VICTOR RD
City:	LODI
Status:	Active
Comp Number:	1747
Number:	1
Board Of Equalization:	44-024855
Referral Date:	10-08-91
Action Date:	10-08-91
Created Date:	06-29-88
Owner Tank Id:	04
SWRCB Tank Id:	39-000-001747-000004
Tank Status:	A
Capacity:	1
Active Date:	07-05-89
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

FINDS:

Registry ID: 110008261692

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000222047
Registry ID:	110008261692
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110008261692
Name:	TERESI TRUCKING LLC
Address:	900 1/2 VICTOR ROAD

TERESI TRUCKING LLC (Continued) **1000222047**

City,State,Zip: LODI, CA 95240

CORTESE:

Name:	TERESI TRUCKING
Address:	900-1/2 VICTOR RD E
City,State,Zip:	LODI, CA 95241
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700727
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

HAZNET:

Name:	TERESI TRUCKING LLC
Address:	900 1/2 E VICTOR RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 952411270
Contact:	MIKE GEISZLER
Telephone:	2093682472
Mailing Name:	Not reported
Mailing Address:	PO BOX 1270
Year:	2019
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.03600
Year:	2019
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAD043274380
TSD EPA ID:	CAT080014079

TERESI TRUCKING LLC (Continued) **1000222047**

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:	0.02750
Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAT080014079
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:	0.00500
Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.01800
Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15000
Year:	2018
Gepaid:	CAD043274380
TSD EPA ID:	CAD044003556
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:	0.22500
Year:	2017
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2017
Gepaid:	CAD043274380
TSD EPA ID:	CAD044003556
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Year:	2017
Gepaid:	CAD043274380
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

TERESI TRUCKING LLC (Continued) **1000222047**

Tons: 0.054

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

Additional Info:

Year:	1998
Gen EPA ID:	CAD043274380
Shipment Date:	19981229
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990105
Manifest ID:	98454125
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
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:	2009
Gen EPA ID:	CAD043274380
Shipment Date:	20090706
Creation Date:	8/12/2009 18:30:28
Receipt Date:	20090710
Manifest ID:	005486693JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	CHEMICAL WASTE MANAGEMENT INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.25
Waste Quantity:	500

TERESI TRUCKING LLC (Continued) **1000222047**

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:	20090706
Creation Date:	8/20/2009 18:30:09
Receipt Date:	20090715
Manifest ID:	005486694JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAT080014079
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090623
Creation Date:	1/8/2010 18:30:16
Receipt Date:	20090626
Manifest ID:	005769443JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0648
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090623

TERESI TRUCKING LLC (Continued) **1000222047**

Creation Date:	1/8/2010 18:30:16
Receipt Date:	20090626
Manifest ID:	005769443JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD043274380
Shipment Date:	20031204
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031205
Manifest ID:	22897865
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.036
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030910
Creation Date:	8/4/2004 18:30:55
Receipt Date:	20030912
Manifest ID:	22895981
Trans EPA ID:	CAD008252405

TERESI TRUCKING LLC (Continued) **1000222047**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
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

Additional Info:

Year:	2014
Gen EPA ID:	CAD043274380
Shipment Date:	20140812
Creation Date:	2/9/2015 22:15:16
Receipt Date:	20140814
Manifest ID:	013236470JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140731
Creation Date:	9/13/2014 22:15:20
Receipt Date:	20140731
Manifest ID:	012460342JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556

TERESI TRUCKING LLC (Continued) **1000222047**

Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
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

Additional Info:

Year:	2004
Gen EPA ID:	CAD043274380
Shipment Date:	20041216
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041220
Manifest ID:	23862772
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
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
Shipment Date:	20041216
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041220
Manifest ID:	23862772
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

TERESI TRUCKING LLC (Continued) **1000222047**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0792
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

Additional Info:

Year:	2010
Gen EPA ID:	CAD043274380
Shipment Date:	20100325
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100326
Manifest ID:	006489317JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100325
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100326
Manifest ID:	006489317JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0864
Waste Quantity:	24

TERESI TRUCKING LLC (Continued) **1000222047**

Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD043274380
Shipment Date:	19970828
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970903
Manifest ID:	96628654
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
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:	2015
Gen EPA ID:	CAD043274380
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125

TERESI TRUCKING LLC (Continued) **1000222047**

Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/5/2015 22:15:27
Receipt Date:	20150807
Manifest ID:	014723951JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
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

TERESI TRUCKING LLC (Continued) **1000222047**

Shipment Date:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150203
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150203
Manifest ID:	013679742JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD043274380
Shipment Date:	20171019
Creation Date:	10/6/2018 18:30:15
Receipt Date:	20171031
Manifest ID:	017004826JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171019
Creation Date:	10/6/2018 18:30:15
Receipt Date:	20171031
Manifest ID:	017004826JJK
Trans EPA ID:	CAR000245050
Trans Name:	ECOTRANS RECYCLING
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170801
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170804
Manifest ID:	017145702JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20170209
Creation Date:	4/5/2017 18:30:28
Receipt Date:	20170214
Manifest ID:	016645389JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P

TERESI TRUCKING LLC (Continued) **1000222047**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170119
Manifest ID:	016238949JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170118
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170119
Manifest ID:	016238949JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016

TERESI TRUCKING LLC (Continued) **1000222047**

Gen EPA ID:	CAD043274380
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150825
Creation Date:	2/9/2016 22:15:26
Receipt Date:	20150828
Manifest ID:	014406269JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/5/2015 22:15:27
Receipt Date:	20150807
Manifest ID:	014723951JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC

TERESI TRUCKING LLC (Continued) **1000222047**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
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:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150204
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150205
Manifest ID:	013239834JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005

TERESI TRUCKING LLC (Continued) **1000222047**

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:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150203
Creation Date:	3/30/2015 22:15:06
Receipt Date:	20150203
Manifest ID:	013679742JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD043274380
Shipment Date:	19941005
Creation Date:	10/18/1995 0:00:00
Receipt Date:	19941010
Manifest ID:	93591319
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55

TERESI TRUCKING LLC (Continued) **1000222047**

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:	19940427
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940428
Manifest ID:	92881076
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD043274380
Shipment Date:	20110928
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111006
Manifest ID:	008713115JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110928
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20111006
Manifest ID:	008713115JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0576
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD043274380
Shipment Date:	20021220
Creation Date:	4/10/2003 10:20:47
Receipt Date:	20021220
Manifest ID:	22064246
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	Not reported
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:	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:	20021220
Creation Date:	3/29/2003 18:31:12

TERESI TRUCKING LLC (Continued) **1000222047**

Receipt Date:	20021223
Manifest ID:	21853606
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD043274380
Shipment Date:	20130306
Creation Date:	7/17/2013 22:15:13
Receipt Date:	20130307
Manifest ID:	010726424JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130306
Creation Date:	7/17/2013 22:15:13
Receipt Date:	20130307
Manifest ID:	010726424JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER

TERESI TRUCKING LLC (Continued) **1000222047**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0504
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD043274380
Shipment Date:	20080710
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080714
Manifest ID:	003935200JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15846
Waste Quantity:	38
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:	20080710
Creation Date:	12/8/2008 18:30:18
Receipt Date:	20080714
Manifest ID:	003935200JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported

TERESI TRUCKING LLC (Continued) **1000222047**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0396
Waste Quantity:	11
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD043274380
Shipment Date:	19961217
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961219
Manifest ID:	95297499
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960606
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960610
Manifest ID:	95776938
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083186728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	7.2975

TERESI TRUCKING LLC (Continued) **1000222047**

Waste Quantity:	1750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD043274380
Shipment Date:	20061214
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20061215
Manifest ID:	000579800JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1296
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061214
Creation Date:	9/24/2007 18:30:06
Receipt Date:	20061215
Manifest ID:	000579800JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001

TERESI TRUCKING LLC (Continued) **1000222047**

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

Additional Info:

Year:	1995
Gen EPA ID:	CAD043274380
Shipment Date:	19951221
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95151984
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	95131964
Trans EPA ID:	CAD982417255
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
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:	R01 - Recycler
Quantity Tons:	1.5637
Waste Quantity:	375
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

TERESI TRUCKING LLC (Continued) **1000222047**

Additional Info:

Year:	2007
Gen EPA ID:	CAD043274380
Shipment Date:	20071218
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071220
Manifest ID:	003332194JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06255
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:	20071218
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071220
Manifest ID:	003332194JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071218
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20071220
Manifest ID:	003332194JJK
Trans EPA ID:	CAD008252405

TERESI TRUCKING LLC (Continued) **1000222047**

Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070711
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070713
Manifest ID:	001657773JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070711
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070713
Manifest ID:	001657773JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

TERESI TRUCKING LLC (Continued) **1000222047**

RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070115
Creation Date:	8/9/2007 18:30:32
Receipt Date:	20070116
Manifest ID:	001700521JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.18845
Waste Quantity:	285
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	TERESI TRUCKING
Address:	900-1/2 VICTOR RD E
City,State,Zip:	LODI, CA 95241
Site ID:	195538
CERS ID:	T0607700727
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:	,

TERESI TRUCKING LLC (Continued) **1000222047**

HWTS:

Name:	TERESI TRUCKING LLC
Address:	900 1/2 E VICTOR RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 95240
EPA ID:	CAD043274380
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 1270
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LODI, CA 952411270
Owner Name:	TERESI TRUCKING LLC
Owner Address:	PO BOX 1270
Owner Address 2:	Not reported
Owner City,State,Zip:	LODI, CA 952411270
Contact Name:	MIKE GEISZLER
Contact Address:	PO BOX 1270
Contact Address 2:	Not reported
City,State,Zip:	LODI, CA 95241
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	38.137516
Longitude:	-121.256157

NAICS:

EPA ID:	CAD043274380
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	4841
NAICS Description:	General Freight Trucking
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	484121
NAICS Description:	General Freight Trucking, Long-Distance, Truckload
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380

TERESI TRUCKING LLC (Continued) **1000222047**

Create Date:	2014-12-16 05:37:50.997
NAICS Code:	484122
NAICS Description:	General Freight Trucking, Long-Distance, Less Than Truckload
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	48421
NAICS Description:	Used Household and Office Goods Moving
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

EPA ID:	CAD043274380
Create Date:	2003-10-23 15:27:19.000
NAICS Code:	48423
NAICS Description:	Specialized Freight (except Used Goods) Trucking, Long-Distance
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	TERESI TRUCKING LLC
Facility Address:	900 1/2 E VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952400722

R96 **S.J. MOSQUITO ABATEMENT DIST** **RGA LUST** **S114679907**
NNW **200 NORTH BECKMAN ROAD** **N/A**
1/4-1/2 **LODI, CA**
0.443 mi.
2339 ft. **Site 5 of 5 in cluster R**

Relative:
Lower

Actual:
52 ft.

RGA LUST:

Name:	S.J. MOSQUITO ABATEMENT DIST
Address:	200 NORTH BECKMAN ROAD
City:	LODI
State:	LODI

1992 S.J. MOSQUITO ABATEMENT DIST 200 NORTH BECKMAN ROAD

S97 WNW 1/4-1/2 0.450 mi. 2374 ft. | **RIGHTWAY INCORPORATED (HANSEN PROPERTY)**
200 CHEROKEE LN ROAD
LODI, CA 95240

LUST Cortese CERS | **S105488645 N/A**

Site 1 of 3 in cluster S

Relative: Lower

Actual: 52 ft.

LUST:

Name:	RIGHTWAY INCORPORATED (HANSEN PROPERTY)
Address:	200 CHEROKEE LN ROAD
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700852
Global Id:	T0607700852
Latitude:	38.1318059
Longitude:	-121.2604172
Status:	Completed - Case Closed
Status Date:	09/12/2001
Case Worker:	Not reported
RB Case Number:	391034
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	508038
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700852
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:	T0607700852
Action Type:	Other
Date:	09/29/1998
Action:	Leak Reported
Global Id:	T0607700852
Action Type:	Other
Date:	09/29/1998
Action:	Leak Discovery

LUST:

Global Id:	T0607700852
Status:	Open - Case Begin Date
Status Date:	09/29/1998
Global Id:	T0607700852
Status:	Open - Site Assessment
Status Date:	09/29/1998
Global Id:	T0607700852
Status:	Completed - Case Closed

RIGHTWAY INCORPORATED (HANSEN PROPERTY) (Continued) **S105488645**

Status Date: 09/12/2001

LUST REG 5:

Name:	RIGHTWAY INCORPORATED (HANSEN PROPERTY)
Address:	200 CHEROKEE LN ROAD
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	391034
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	RIGHTWAY INCORPORATED (HANSEN PROPERTY)
Address:	200 CHEROKEE LN ROAD
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700852
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:	RIGHTWAY INCORPORATED (HANSEN PROPERTY)
Address:	200 CHEROKEE LN ROAD
City,State,Zip:	LODI, CA 95240
Site ID:	194134
CERS ID:	T0607700852
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

RIGHTWAY INCORPORATED (HANSEN PROPERTY) (Continued) **S105488645**

Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

T98
WNW
1/4-1/2
0.452 mi.
2386 ft.

CHEROKEE SERVICE CENTER **LUST** **S105035394**
303 CHEROKEE LN S **Cortese** **N/A**
LODI, CA 95240 **CERS**

Site 1 of 2 in cluster T

Relative:
Lower

Actual:
52 ft.

LUST:

Name:	CHEROKEE SERVICE CENTER
Address:	303 CHEROKEE LN S
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700209
Global Id:	T0607700209
Latitude:	38.130684
Longitude:	-121.261056
Status:	Completed - Case Closed
Status Date:	05/29/1997
Case Worker:	Not reported
RB Case Number:	390286
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1319
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Benzene
Site History:	Not reported

LUST:

Global Id:	T0607700209
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:	T0607700209
Action Type:	Other
Date:	09/26/1988
Action:	Leak Reported
Global Id:	T0607700209
Action Type:	Other
Date:	09/26/1988
Action:	Leak Discovery

LUST:

Global Id:	T0607700209

CHEROKEE SERVICE CENTER (Continued) **S105035394**

Status:	Open - Case Begin Date
Status Date:	09/26/1988
Global Id:	T0607700209
Status:	Completed - Case Closed
Status Date:	05/29/1997

LUST REG 5:

Name:	CHEROKEE SERVICE CENTER
Address:	303 CHEROKEE LN S
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390286
Case Type:	Soil only
Substance:	Not reported
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

CORTESE:

Name:	CHEROKEE SERVICE CENTER
Address:	303 CHEROKEE LN S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700209
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:	CHEROKEE SERVICE CENTER
Address:	303 CHEROKEE LN S
City,State,Zip:	LODI, CA 95240
Site ID:	197872
CERS ID:	T0607700209
CERS Description:	Leaking Underground Storage Tank Cleanup Site

CHEROKEE SERVICE CENTER (Continued) **S105035394**

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:	,

S99 WNW 1/4-1/2 0.459 mi. 2423 ft. **ARCO #0760** **LUST** **S104403399**
225 CHEROKEE LN S **Cortese** **N/A**
LODI, CA 95240 **CERS**

Site 2 of 3 in cluster S

Relative: Lower

Actual: 52 ft.

LUST:

Name:	ARCO #0760
Address:	225 CHEROKEE LN S
City,State,Zip:	LODI, CA 95240
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700245
Global Id:	T0607700245
Latitude:	38.131187081
Longitude:	-121.2607882
Status:	Completed - Case Closed
Status Date:	12/23/2009
Case Worker:	AMB
RB Case Number:	390330
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	1314
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0607700245
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:	T0607700245
Action Type:	Other
Date:	09/08/1988
Action:	Leak Reported

Global Id:	T0607700245
Action Type:	RESPONSE

ARCO #0760 (Continued) **S104403399**

Date: 05/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: RESPONSE
Date: 08/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: REMEDIATION
Date: 09/08/1988
Action: Monitored Natural Attenuation

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 08/27/2009
Action: Staff Letter

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 08/27/2009
Action: Verbal Enforcement

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 12/23/2009
Action: Closure/No Further Action Letter

Global Id: T0607700245
Action Type: RESPONSE
Date: 05/22/2009
Action: Fact Sheets - Public Participation

Global Id: T0607700245
Action Type: RESPONSE
Date: 04/06/2009
Action: Correspondence

Global Id: T0607700245
Action Type: RESPONSE
Date: 01/12/2007
Action: Other Workplan

Global Id: T0607700245
Action Type: RESPONSE
Date: 02/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: RESPONSE
Date: 12/15/2006
Action: Other Workplan

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Verbal Enforcement

ARCO #0760 (Continued) **S104403399**

Global Id: T0607700245
Action Type: Other
Date: 09/01/1988
Action: Leak Stopped

Global Id: T0607700245
Action Type: RESPONSE
Date: 05/22/2009
Action: Correspondence

Global Id: T0607700245
Action Type: RESPONSE
Date: 05/22/2009
Action: Well Destruction Workplan

Global Id: T0607700245
Action Type: RESPONSE
Date: 11/30/2009
Action: Well Destruction Report

Global Id: T0607700245
Action Type: RESPONSE
Date: 11/01/2007
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 09/26/2006
Action: Staff Letter - #2

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 10/30/2006
Action: Staff Letter - #4

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 01/18/2007
Action: Staff Letter - #6

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 12/21/2006
Action: Staff Letter - #5

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 10/15/2008
Action: Staff Letter

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 04/02/2009
Action: Staff Letter

Global Id: T0607700245
Action Type: ENFORCEMENT

ARCO #0760 (Continued) **S104403399**

Date: 05/29/2009
Action: Staff Letter

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 06/24/2009
Action: Notification - Public Participation Document

Global Id: T0607700245
Action Type: RESPONSE
Date: 11/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: RESPONSE
Date: 08/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: RESPONSE
Date: 04/01/2009
Action: Verbal Communication

Global Id: T0607700245
Action Type: RESPONSE
Date: 02/01/2009
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: RESPONSE
Date: 07/24/2009
Action: Fact Sheets - Public Participation

Global Id: T0607700245
Action Type: RESPONSE
Date: 04/01/2009
Action: Other Report / Document

Global Id: T0607700245
Action Type: RESPONSE
Date: 05/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 11/26/2003
Action: Notice of Responsibility - #1

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 08/28/2007
Action: Technical Correspondence / Assistance / Other - #7

Global Id: T0607700245
Action Type: ENFORCEMENT
Date: 10/12/2006
Action: Referral to Regional Board - #3

ARCO #0760 (Continued) **S104403399**

Global Id: T0607700245
Action Type: Other
Date: 09/01/1988
Action: Leak Discovery

Global Id: T0607700245
Action Type: RESPONSE
Date: 02/01/2008
Action: Monitoring Report - Quarterly

Global Id: T0607700245
Action Type: RESPONSE
Date: 05/31/2007
Action: Other Report / Document

Global Id: T0607700245
Action Type: RESPONSE
Date: 04/01/2007
Action: Other Report / Document

LUST:
Global Id: T0607700245
Status: Open - Case Begin Date
Status Date: 09/01/1988

Global Id: T0607700245
Status: Open - Remediation
Status Date: 09/01/1988

Global Id: T0607700245
Status: Completed - Case Closed
Status Date: 04/21/1997

Global Id: T0607700245
Status: Open - Reopen Case
Status Date: 11/17/2003

Global Id: T0607700245
Status: Open - Verification Monitoring
Status Date: 05/11/2007

Global Id: T0607700245
Status: Completed - Case Closed
Status Date: 12/23/2009

LUST REG 5:
Name: ARCO #0760
Address: 225 CHEROKEE LN S
City: LODI
Region: 5
Status: Post remedial action monitoring
Case Number: 390330
Case Type: Drinking Water Aquifer affected
Substance: Not reported
Staff Initials: JLB

ARCO #0760 (Continued) **S104403399**

Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:

Name:	ARCO #0760
Address:	225 CHEROKEE LN S
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700245
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:	ARCO #0760
Address:	225 CHEROKEE LN S
City,State,Zip:	LODI, CA 95240
Site ID:	249196
CERS ID:	T0607700245
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:	,

S100 WNW 1/4-1/2 0.466 mi. 2463 ft. | **ARCO STATION #760** | **RGA LUST** | **S114576345** | **N/A**
225 SOUTH CHEROKEE LANE
LODI, CA

Site 3 of 3 in cluster S

Relative: Lower
Actual: 52 ft.

RGA LUST:
Name: ARCO STATION #760
Address: 225 SOUTH CHEROKEE LANE
City: LODI
State: LODI
1992 ARCO STATION #760 225 SOUTH CHEROKEE LANE

T101 West 1/4-1/2 0.475 mi. 2506 ft. | **CHEROKEE SERVICE CENTER** | **RGA LUST** | **S114595108** | **N/A**
303 SOUTH CHEROKEE
LODI, CA

Site 2 of 2 in cluster T

Relative: Lower
Actual: 52 ft.

RGA LUST:
Name: CHEROKEE SERVICE CENTER
Address: 303 SOUTH CHEROKEE
City: LODI
State: LODI
1992 CHEROKEE SERVICE CENTER 303 SOUTH CHEROKEE

---

102 North 1/4-1/2 0.484 mi. 2558 ft. | **LODI DOOR INC** | **RCRA-SQG** | **1000244832**
1220 VICTOR RD | **ENVIROSTOR** | **CAD009174673**
LODI, CA 95240 | **FINDS**
ECHO

Relative: Lower
Actual: 57 ft.

RCRA-SQG:

Date Form Received by Agency:	19960901
Handler Name:	LODI DOOR INC
Handler Address:	1220 VICTOR RD
Handler City,State,Zip:	LODI, CA 95240
EPA ID:	CAD009174673
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	PO BOX 256
Mailing City,State,Zip:	LODI, CA 95240
Owner Name:	Not reported
Owner Type:	Not reported

LODI DOOR INC (Continued) **1000244832**

Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	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

LODI DOOR INC (Continued) **1000244832**

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: LODI DOOR 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:	19800819
Handler Name: LODI DOOR 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

List of NAICS Codes and Descriptions:

NAICS Code:	23599
NAICS Description:	ALL OTHER SPECIAL TRADE CONTRACTORS

LODI DOOR INC (Continued) **1000244832**

NAICS Code: 332321
NAICS Description: METAL WINDOW AND DOOR MANUFACTURING

NAICS Code: 44419
NAICS Description: OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19850419
Actual Return to Compliance Date: 19870814
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19850419
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19850419
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19870814
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

LODI DOOR INC (Continued) **1000244832**

Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name:	LODI DOOR & MFG CO
Address:	1220 E VICTOR RD
City,State,Zip:	LODI, CA 95240
Facility ID:	39340006
Status:	Refer: RCRA
Status Date:	05/02/1988
Site Code:	100092
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:	38.13722
Longitude:	-121.2511
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Cyanide (free
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	LODI DOOR & METAL CO
Alias Type:	Alternate Name
Alias Name:	OVERHEAD DOOR, LODI
Alias Type:	Alternate Name
Alias Name:	CAD009174673
Alias Type:	HWTS Identification Code
Alias Name:	100092
Alias Type:	Project Code (Site Code)
Alias Name:	39340006
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	02/09/1982
Comments:	FACILITY IDENTIFIED FROM PERMIT INTERIM STATUS DOCUMENT.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/30/1987
Comments:	SITE SCREENING DONE. SITE HAS MANAGER FOR DEPARTMENT OF HEALTH

LODI DOOR INC (Continued) **1000244832**

SERVICES ACTIVITIES.

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: 110002635872

Click Here:

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

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

ECHO:

Envid:	1000244832
Registry ID:	110002635872
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002635872
Name:	LODI DOOR INC
Address:	1220 VICTOR RD
City,State,Zip:	LODI, CA 95240

U103 **ROBERTS PETROLEUM SERVICES** **LUST** **S101592655**
NNW **930 E VICTOR RD** **CPS-SLIC** **N/A**
1/4-1/2 **LODI, CA 95240** **SWEEPS UST**
0.488 mi. **CA FID UST**
2579 ft. **Site 1 of 4 in cluster U** **Cortese**
EMI
Relative: **HAZNET**
Lower **HIST CORTESE**
Actual: **CERS**
52 ft. **HWTS**

LUST:

Name:	ROBERTS PETROLEUM SERVICES
Address:	930 VICTOR RD E
City,State,Zip:	LODI, CA 95240
Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700678
Global Id:	T0607700678
Latitude:	38.1374718
Longitude:	-121.2557601
Status:	Completed - Case Closed

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Status Date:	09/02/1994
Case Worker:	Not reported
RB Case Number:	390850
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1748
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700678
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:	T0607700678
Action Type:	Other
Date:	04/14/1988
Action:	Leak Reported
Global Id:	T0607700678
Action Type:	Other
Date:	05/10/1995
Action:	Leak Discovery

LUST:

Global Id:	T0607700678
Status:	Open - Case Begin Date
Status Date:	04/14/1988
Global Id:	T0607700678
Status:	Completed - Case Closed
Status Date:	09/02/1994

LUST REG 5:

Name:	ROBERTS PETROLEUM SERVICES
Address:	930 VICTOR RD E
City:	LODI
Region:	5
Status:	Case Closed
Case Number:	390850
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

SLIC REG 5:

Name:	Woolsey Oil Company (former Roberts Petroleum)
Address:	930 Victor Rd
City:	Lodi
Region:	5
Facility Status:	RI
Unit:	Facility is a Spill or site
Pollutant:	TPH-g
Lead Agency:	JMW
Date Filed:	/ /
Report Date:	10/27/04
Date Added:	5/23/1988
Date Closed:	Not reported

CPS-SLIC:

Name:	VALLEY PACIFIC PETROLEUM
Address:	930 VICTOR ROAD
City,State,Zip:	LODI, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/19/2020
Global Id:	SL375213641
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	38.1370797653018
Longitude:	-121.25478386879
Case Type:	Cleanup Program Site
Case Worker:	GKR
Local Agency:	Not reported
RB Case Number:	SL375213641
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Benzene, Diesel, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Total Petroleum Hydrocarbons (TPH)
Site History:	Not reported

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

SWEEPS UST:

Name:	ROBERTS PETROLEUM SERVICES
Address:	930 E VICTOR RD
City:	LODI
Status:	Not reported
Comp Number:	1748
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:	39-000-001748-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Content: DIESEL
Number Of Tanks: 5

Name: ROBERTS PETROLEUM SERVICES
Address: 930 E VICTOR RD
City: LODI
Status: Not reported
Comp Number: 1748
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: 39-000-001748-000002
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: ROBERTS PETROLEUM SERVICES
Address: 930 E VICTOR RD
City: LODI
Status: Not reported
Comp Number: 1748
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: 39-000-001748-000003
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: ROBERTS PETROLEUM SERVICES
Address: 930 E VICTOR RD
City: LODI
Status: Not reported
Comp Number: 1748
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: 39-000-001748-000004
Tank Status: Not reported
Capacity: 10000

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	KEROSENE
Number Of Tanks:	Not reported

Name:	ROBERTS PETROLEUM SERVICES
Address:	930 E VICTOR RD
City:	LODI
Status:	Not reported
Comp Number:	1748
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:	39-000-001748-000005
Tank Status:	Not reported
Capacity:	275
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	39000091
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:	930 E VICTOR RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	LODI 95240
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

CORTESE:

Name:	ROBERTS PETROLEUM SERVICES
Address:	930 VICTOR RD E
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607700678
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA
Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.25558668
Reactive Organic Gases Tons/Yr:	0.25431435
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA
Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	.2555866799054931299
Reactive Organic Gases Tons/Yr:	.25431435
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA
Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	.2555866799054931299
Reactive Organic Gases Tons/Yr:	.25431435
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	.2555866799054931299
Reactive Organic Gases Tons/Yr:	.25431435
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	.1499256918069650937
Reactive Organic Gases Tons/Yr:	.149111625
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

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

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.126159427038807
Reactive Organic Gases Tons/Yr:	0.12547440634155199
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.12609465785194801
Reactive Organic Gases Tons/Yr:	0.12540999999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.11986326793
Reactive Organic Gases Tons/Yr:	0.11921243413
Carbon Monoxide Emissions Tons/Yr:	0

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

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

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.11986326793
Reactive Organic Gases Tons/Yr:	0.11921243413
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
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:	0.33288102813
Reactive Organic Gases Tons/Yr:	0.29459970989
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Total Organic Hydrocarbon Gases Tons/Yr:	0.33288102825
Reactive Organic Gases Tons/Yr:	0.29459971
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.11296
Reactive Organic Gases Tons/Yr:	0.11296
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.10657887163
Reactive Organic Gases Tons/Yr:	0.10657887163
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

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:	0.0014011303178
Reactive Organic Gases Tons/Yr:	0.0012400003313
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
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:	0.42937862825
Reactive Organic Gases Tons/Yr:	0.380000086
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.10664
Reactive Organic Gases Tons/Yr:	0.10664
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2016
County Code:	39
Air Basin:	SJV

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
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:	0.072768361582
Reactive Organic Gases Tons/Yr:	0.0644
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.10664
Reactive Organic Gases Tons/Yr:	0.10664
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.10664
Reactive Organic Gases Tons/Yr:	0.10664
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Year:	2017
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
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:	0.014576271186
Reactive Organic Gases Tons/Yr:	0.0129
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
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:	0.00017966101695
Reactive Organic Gases Tons/Yr:	0.000159
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2018
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.10664
Reactive Organic Gases Tons/Yr:	0.10664
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Name:	GROUND ZERO ANALYSIS INC
Address:	930 VICTOR RD
City,State,Zip:	LODI, CA 95240
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	8656
Air District Name:	SJU
SIC Code:	4959
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
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	VALLEY PACIFIC PETROLEUM SERVICES INC
Address:	930 E VICTOR RD
City,State,Zip:	LODI, CA 0
Year:	2019
County Code:	39
Air Basin:	SJV
Facility ID:	3968
Air District Name:	SJU
SIC Code:	5541
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:	0.09806
Reactive Organic Gases Tons/Yr:	0.09806
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HAZNET:

Name:	WOOLSEY OIL INC
Address:	930 VICTOR RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 952410000
Contact:	RON VANCE, DISTRIBUTION MGR
Telephone:	2099489412
Mailing Name:	Not reported
Mailing Address:	166 FRANKWEST CIR

Year:	2001
Gepaid:	CAD982340879
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.417

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Year:	2000
Gepaid:	CAD982340879
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.834

Year:	1999
Gepaid:	CAD982340879
TSD EPA ID:	CAD099452708
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	2.5854

Year:	1991
Gepaid:	CAD982340879
TSD EPA ID:	CAD980695761
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	0.5838

Year:	1989
Gepaid:	CAD982340879
TSD EPA ID:	CAD009203100
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.0657

Additional Info:

Year:	2000
Gen EPA ID:	CAD982340879
Shipment Date:	20000201
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000204
Manifest ID:	99191062
Trans EPA ID:	CAL000827878
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Additional Info:

Year:	2001
Gen EPA ID:	CAD982340879
Shipment Date:	20010330
Creation Date:	5/31/2001 0:00:00
Receipt Date:	20010403
Manifest ID:	20954522
Trans EPA ID:	CAL000827878
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982340879
Shipment Date:	19990728
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990805
Manifest ID:	98499184
Trans EPA ID:	CAL000827878
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.5854
Waste Quantity:	620
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

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

HIST CORTESE:

edr_fname:	ROBERTS PETROLEUM SERVICE
edr_fadd1:	930 VICTOR
City,State,Zip:	LODI, CA 95240
Region:	CORTESE
Facility County Code:	39
Reg By:	LTNKA
Reg Id:	390850

CERS:

Name:	ROBERTS PETROLEUM SERVICES
Address:	930 VICTOR RD E
City,State,Zip:	LODI, CA 95240
Site ID:	260358
CERS ID:	T0607700678
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:	,

Name:	VALLEY PACIFIC PETROLEUM
Address:	930 VICTOR ROAD
City,State,Zip:	LODI, CA
Site ID:	220827
CERS ID:	SL375213641
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	GEOFFREY RADER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 Sun Center Drive, Suite 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9164644707,

HWTS:

Name:	WOOLSEY OIL INC
Address:	930 VICTOR RD
Address 2:	Not reported
City,State,Zip:	LODI, CA 95241
EPA ID:	CAD982340879
Inactive Date:	06/30/2004
Create Date:	06/17/1988
Last Act Date:	Not reported

ROBERTS PETROLEUM SERVICES (Continued) **S101592655**

Mailing Name:	Not reported
Mailing Address:	166 FRANKWEST CIR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	STOCKTON, CA 952060000
Owner Name:	NORM CRUM WOOLSEY OIL INC
Owner Address:	166 FRANKWEST CIR
Owner Address 2:	Not reported
Owner City,State,Zip:	STOCKTON, CA 952060000
Contact Name:	RON VANCE, DISTRIBUTION MGR
Contact Address:	166 FRANK WEST CIR
Contact Address 2:	Not reported
City,State,Zip:	STOCKTON, CA 952060000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	38.137562
Longitude:	-121.254029

NAICS:

EPA ID:	CAD982340879
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	1988-06-17 00:00:00
Inactive Date:	2004-06-30 00:00:00
Facility Name:	WOOLSEY OIL INC
Facility Address:	930 VICTOR RD
Facility Address 2:	Not reported
Facility City:	LODI
Facility County:	Not reported
Facility State:	CA
Facility Zip:	952410000

U104 **ROBERTS PETROLEUM SERVICES INC** **RGA LUST** **S114677791**
NNW **930 VICTOR RD E** **N/A**
1/4-1/2 **LODI, CA**
0.488 mi.
2579 ft. **Site 2 of 4 in cluster U**

Relative:
Lower

Actual:
52 ft.

RGA LUST:

Name:	ROBERTS PETROLEUM SERVICES INC
Address:	930 VICTOR RD E
City:	LODI
State:	LODI

1993 ROBERTS PETROLEUM SERVICES INC 930 VICTOR RD E

U105 NNW 1/4-1/2 0.488 mi. 2579 ft. | **ROBERTS PETROLEUM SERVICES**
930 VICTOR RD E
LODI, CA

Site 3 of 4 in cluster U

RGA LUST | **S114677792**
N/A

Relative: Lower

Actual: 52 ft.

RGA LUST:

Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2012	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2011	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2010	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2009	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2008	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2007	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2006	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2005	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2003	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		
City:	LODI		
State:	LODI		
	2002	ROBERTS PETROLEUM SERVICES	930 VICTOR RD E
Name:	ROBERTS PETROLEUM SERVICES		
Address:	930 VICTOR RD E		

ROBERTS PETROLEUM SERVICES (Continued) **S114677792**

City: LODI
State: LODI
2001 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E
Name: ROBERTS PETROLEUM SERVICES
Address: 930 VICTOR RD E
City: LODI
State: LODI
2000 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E
Name: ROBERTS PETROLEUM SERVICES
Address: 930 VICTOR RD E
City: LODI
State: LODI
1998 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E
Name: ROBERTS PETROLEUM SERVICES
Address: 930 VICTOR RD E
City: LODI
State: LODI
1997 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E
Name: ROBERTS PETROLEUM SERVICES
Address: 930 VICTOR RD E
City: LODI
State: LODI
1996 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E
Name: ROBERTS PETROLEUM SERVICES
Address: 930 VICTOR RD E
City: LODI
State: LODI
1995 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E
Name: ROBERTS PETROLEUM SERVICES
Address: 930 VICTOR RD E
City: LODI
State: LODI
1994 ROBERTS PETROLEUM SERVICES 930 VICTOR RD E

U106 **ROBERTS PETROLEUM SERVICES INC** **RGA LUST** **S114677790**
NNW **930 EAST VICTOR ROAD** **N/A**
1/4-1/2 **LODI, CA**
0.488 mi.
2579 ft. **Site 4 of 4 in cluster U**

Relative:
Lower

Actual:
52 ft.

RGA LUST:
Name: ROBERTS PETROLEUM SERVICES INC
Address: 930 EAST VICTOR ROAD
City: LODI
State: LODI
1992 ROBERTS PETROLEUM SERVICES INC 930 EAST VICTOR ROAD

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LODI	S106230408	LODI PCE INVESTIGATION	CHURCH ST, LODI AVE, MOKELUMNE		CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/25/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 88

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/21/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/01/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 03/02/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties
Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 90

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/22/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 76

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
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: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 84

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 12/31/2021
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 12/01/2021
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/20/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/26/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/05/2022
Next Scheduled EDR Contact: 07/11/2022
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: 02/01/2022
Date Data Arrived at EDR: 02/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 90

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/05/2022
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: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 82

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 02/24/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/15/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 86

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/17/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/03/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/17/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/07/2022
Date Data Arrived at EDR: 02/08/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 12/13/2021
Date Data Arrived at EDR: 12/14/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2022
Next Scheduled EDR Contact: 06/26/2022
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/24/2022
Number of Days to Update: 79

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/23/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/04/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/16/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 82

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/13/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
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: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/02/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/28/2022
Date Data Arrived at EDR: 02/28/2022
Date Made Active in Reports: 05/25/2022
Number of Days to Update: 86

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 05/02/2022
Number of Days to Update: 87

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 05/06/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/13/2022
Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/14/2022
Date Data Arrived at EDR: 02/16/2022
Date Made Active in Reports: 05/12/2022
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/19/2022
Next Scheduled EDR Contact: 09/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2022
Next Scheduled EDR Contact: 09/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/15/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/04/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 81

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/24/2022
Number of Days to Update: 79

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/27/2021
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/24/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022
Date Data Arrived at EDR: 01/27/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/21/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/06/2022
Number of Days to Update: 84

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/09/2022
Next Scheduled EDR Contact: 08/22/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/07/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/28/2022
Next Scheduled EDR Contact: 08/08/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/16/2022
Next Scheduled EDR Contact: 08/29/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

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 and 2010 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

PG&E LODI THURMAN SUBSTATION
1215 THURMAN ST
LODI, CA 95240

TARGET PROPERTY COORDINATES

Latitude (North):	38.129486 - 38ˆ 7’ 46.15’’
Longitude (West):	121.251408 - 121ˆ 15’ 5.07’’
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	653260.9
UTM Y (Meters):	4221420.0
Elevation:	60 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12021629 LODI NORTH, CA
Version Date:	2018
Northeast Map:	12021627 LOCKEFORD, CA
Version Date:	2018
Southeast Map:	12021665 WATERLOO, CA
Version Date:	2018
Southwest Map:	12021631 LODI SOUTH, CA
Version Date:	2018

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

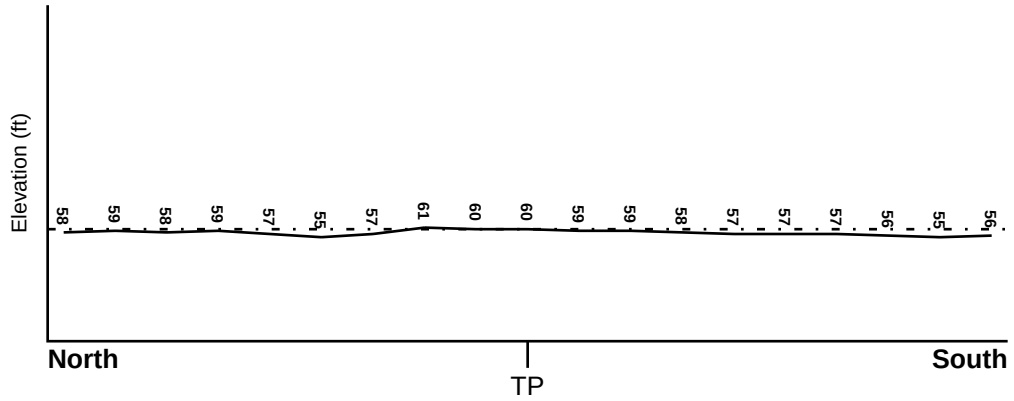
TOPOGRAPHIC INFORMATION

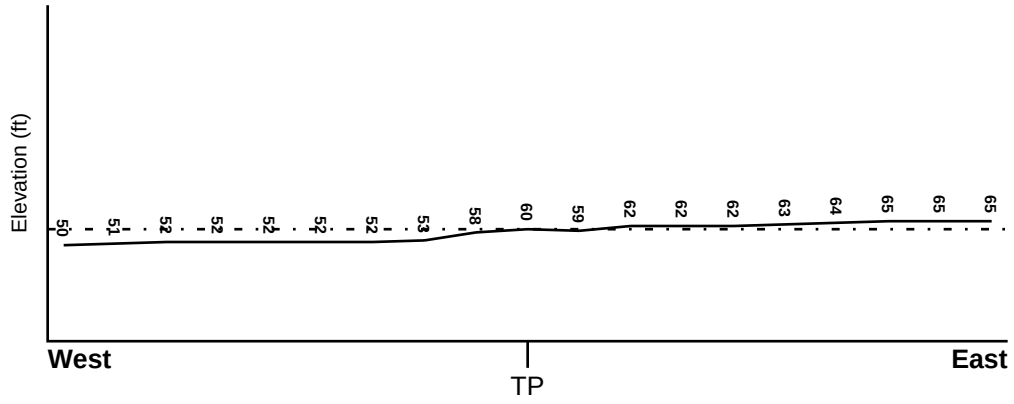
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

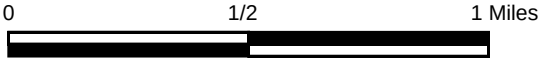
General Topographic Gradient: General West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES





Target Property Elevation: 60 ft.



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06077C0169F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06077C0190F	FEMA FIRM Flood data
06077C0330F	FEMA FIRM Flood data
06077C0307F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
LODI NORTH	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

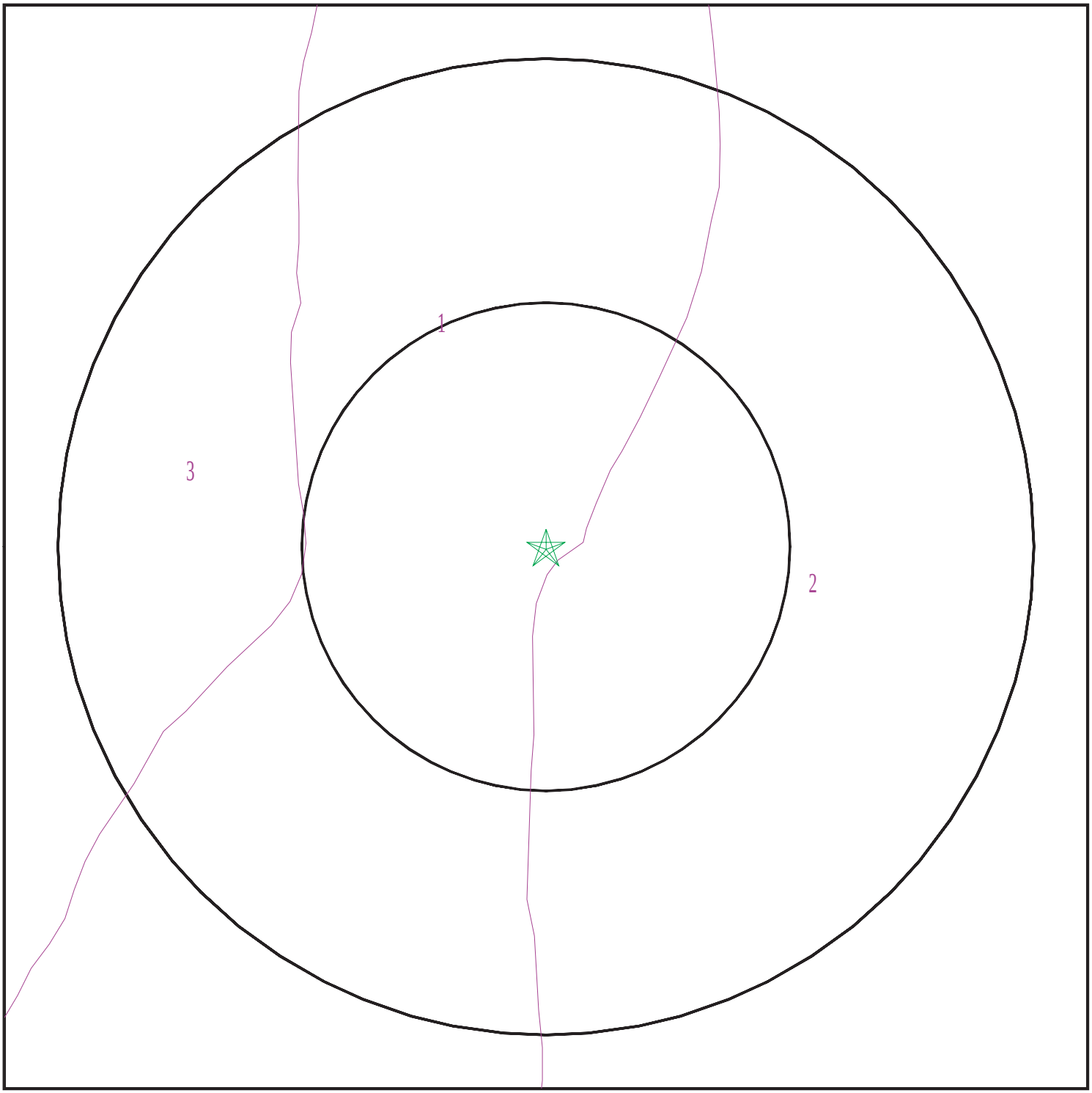
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

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 - 7000871.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	PG&E Lodi Thurman Substation	CLIENT:	ERM - West, Inc.
ADDRESS:	1215 THURMAN ST Lodi CA 95240	CONTACT:	Arjun Sarkar
		INQUIRY #:	7000871.2s
LAT/LONG:	38.129486 / 121.251408	DATE:	May 31, 2022 4:50 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: TOKAY

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
2	18 inches	44 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
3	44 inches	59 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1

Soil Map ID: 2

Soil Component Name: TOKAY

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
2	18 inches	44 inches	fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1
3	44 inches	59 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 6.1

Soil Map ID: 3

Soil Component Name: URBAN LAND

Soil Surface Texture: fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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.

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
C7	USGS40000187029	1/4 - 1/2 Mile NNE
13	USGS40000187000	1/4 - 1/2 Mile ESE
G20	USGS40000187031	1/2 - 1 Mile NE
53	USGS40000187034	1/2 - 1 Mile NE
58	USGS40000187026	1/2 - 1 Mile ENE
I61	USGS40000186995	1/2 - 1 Mile ESE
69	USGS40000186973	1/2 - 1 Mile South
83	USGS40000187018	1/2 - 1 Mile West

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

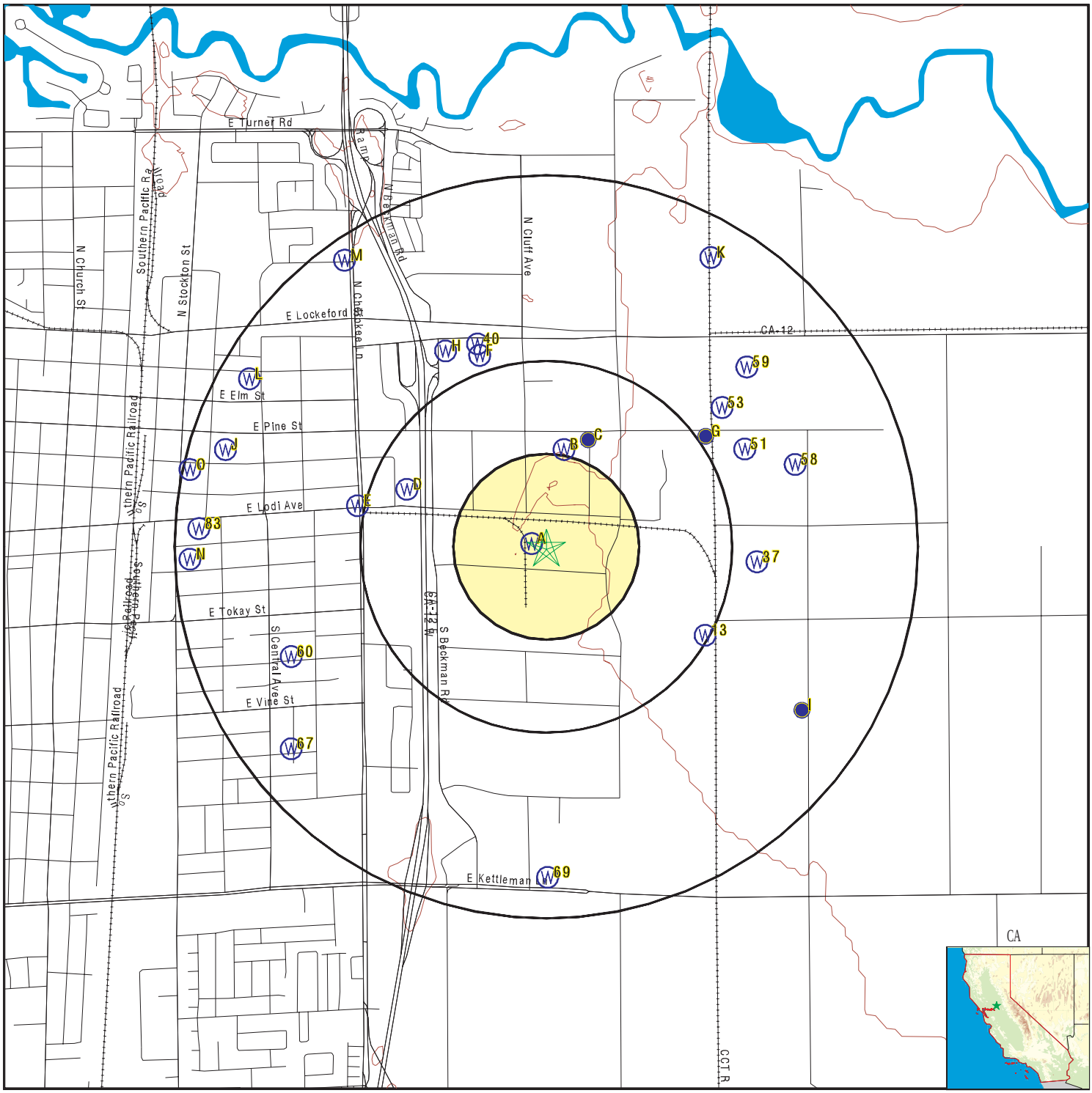
STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADDW0000004026	0 - 1/8 Mile WSW
A2	CALLNL000000141	0 - 1/8 Mile WSW
A3	19399	0 - 1/8 Mile NW
A4	23149	0 - 1/8 Mile NW
B5	3329	1/4 - 1/2 Mile North
B6	CADDW0000020795	1/4 - 1/2 Mile NNE
C8	CADWR9000038408	1/4 - 1/2 Mile NNE
D9	CADDW0000003699	1/4 - 1/2 Mile WNW
D10	CALLNL000001138	1/4 - 1/2 Mile WNW
D11	3303	1/4 - 1/2 Mile WNW
E12	CAEDF0000007783	1/4 - 1/2 Mile West
F14	CAEDF0000139402	1/4 - 1/2 Mile NNW
F15	CAEDF0000011373	1/2 - 1 Mile NNW
E16	CAEDF0000118798	1/2 - 1 Mile WNW
E17	CAEDF0000045266	1/2 - 1 Mile WNW
E18	CAEDF0000134301	1/2 - 1 Mile WNW
E19	CAEDF0000109563	1/2 - 1 Mile West
G21	CAUSGSN00018670	1/2 - 1 Mile NE
E22	CAEDF0000059700	1/2 - 1 Mile West
E23	CAEDF0000091378	1/2 - 1 Mile WNW
E24	CAEDF0000012100	1/2 - 1 Mile WNW
E25	CAEDF0000087742	1/2 - 1 Mile WNW
F26	CAEDF0000076956	1/2 - 1 Mile NNW
F27	CAEDF0000054837	1/2 - 1 Mile NNW
F28	CAEDF0000142841	1/2 - 1 Mile NNW
F29	CAEDF0000069970	1/2 - 1 Mile NNW
F30	CAEDF0000057127	1/2 - 1 Mile NNW
F31	CAEDF0000114608	1/2 - 1 Mile NNW
F32	CAEDF0000086519	1/2 - 1 Mile NNW
F33	CAEDF0000104030	1/2 - 1 Mile NNW
F34	CAEDF0000109526	1/2 - 1 Mile NNW
F35	CAEDF0000116289	1/2 - 1 Mile NNW
F36	CAEDF0000035548	1/2 - 1 Mile NNW
37	CADWR0000008842	1/2 - 1 Mile East
H38	CAEDF0000087760	1/2 - 1 Mile NNW
H39	CAEDF0000084207	1/2 - 1 Mile NNW
40	CAEDF0000044866	1/2 - 1 Mile NNW
H41	CAEDF0000035634	1/2 - 1 Mile NNW
H42	CAEDF0000133706	1/2 - 1 Mile NNW
H43	CAEDF0000114566	1/2 - 1 Mile NNW
H44	CAEDF0000039406	1/2 - 1 Mile NNW
H45	CAEDF0000086706	1/2 - 1 Mile NNW
H46	CAEDF0000067966	1/2 - 1 Mile NNW
H47	CAEDF0000036665	1/2 - 1 Mile NNW
H48	CAEDF0000118183	1/2 - 1 Mile NNW
H49	CAEDF0000117171	1/2 - 1 Mile NNW
H50	CAEDF0000102138	1/2 - 1 Mile NNW
51	CADDW0000017416	1/2 - 1 Mile ENE
H52	CAEDF0000094350	1/2 - 1 Mile NNW
H54	CAEDF0000003495	1/2 - 1 Mile NNW
H55	CAEDF0000079760	1/2 - 1 Mile NNW
H56	CAEDF0000128966	1/2 - 1 Mile NNW

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
H57	CAEDF0000130292	1/2 - 1 Mile NNW
59	CADDW0000020742	1/2 - 1 Mile NE
60	CADWR0000017951	1/2 - 1 Mile WSW
I62	CADWR9000038372	1/2 - 1 Mile SE
J63	CADDW0000022693	1/2 - 1 Mile WNW
J64	CADDW0000015774	1/2 - 1 Mile WNW
J65	CADDW0000015204	1/2 - 1 Mile WNW
J66	CADDW0000020551	1/2 - 1 Mile WNW
67	CADWR0000023854	1/2 - 1 Mile SW
K68	3302	1/2 - 1 Mile NNE
L70	CAEDF0000035413	1/2 - 1 Mile WNW
K71	CADDW0000013661	1/2 - 1 Mile NNE
L72	CAEDF0000080889	1/2 - 1 Mile WNW
L73	CAEDF0000052000	1/2 - 1 Mile WNW
L74	CAEDF0000128986	1/2 - 1 Mile WNW
L75	CAEDF0000023716	1/2 - 1 Mile WNW
J76	3296	1/2 - 1 Mile WNW
J77	3295	1/2 - 1 Mile WNW
J78	3297	1/2 - 1 Mile WNW
J79	3309	1/2 - 1 Mile WNW
J80	3308	1/2 - 1 Mile WNW
M81	CAEDF0000010239	1/2 - 1 Mile NW
M82	CAEDF0000079896	1/2 - 1 Mile NW
M84	CAEDF0000003841	1/2 - 1 Mile NW
M85	CAEDF0000015206	1/2 - 1 Mile NW
M86	CAEDF0000048935	1/2 - 1 Mile NW
M87	CAEDF0000117239	1/2 - 1 Mile NW
M88	CAEDF0000083913	1/2 - 1 Mile NW
M89	CAEDF0000048646	1/2 - 1 Mile NNW
N90	CADWR9000038395	1/2 - 1 Mile West
N91	CADWR0000017770	1/2 - 1 Mile West
M92	CAEDF0000119430	1/2 - 1 Mile NW
O93	CADWR0000013192	1/2 - 1 Mile WNW
O94	CADWR0000007587	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 7000871.2s



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
GI Indeterminate Groundwater Flow at Location
GV Groundwater Flow Varies at Location
HD Closest Hydrogeological Data
Oil, gas or related wells

SITE NAME: PG&E Lodi Thurman Substation	CLIENT: ERM - West, Inc.
ADDRESS: 1215 THURMAN ST Lodi CA 95240	CONTACT: Arjun Sarkar
LAT/LONG: 38.129486 / 121.251408	INQUIRY #: 7000871.2s
	DATE: May 31, 2022 4:50 pm

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Map ID Direction Distance Elevation	Database	EDR ID Number
A1 **WSW** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**CADDW0000004026**

Well ID:	3910004-032	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 04R - RAW	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=3910004-032&store_num=		
GeoTracker Data:	Not Reported		

A2 **WSW** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**CALLNL000000141**

Well ID:	101145	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	3910004-032	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000251712
Units:	atom ratio	Date:	08/08/2002
Chemical:	Krypton	Results:	.0000000859077
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Xenon	Results:	.0000000127964
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Argon	Results:	.000370161
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Neon	Results:	.000000208327
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Tritium (Hydrogen 3)	Results:	24.66
Units:	pCi/L	Date:	11/07/2002
Chemical:	Helium-4	Results:	.00000025637
Units:	cm3STP/g	Date:	08/08/2002

Map ID Direction Distance Elevation	Database	EDR ID Number
A3 **NW** **0 - 1/8 Mile** **Higher**	**CA WELLS**	**19399**

Seq:	19399	Prim sta c:	3910004-032
Frds no:	3910004032	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 04R - RAW	Station ty:	WELL/AMBNT
Latitude:	380748.0	Longitude:	1211504.0
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

Sample date:	08-AUG-17	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	04-AUG-16	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-AUG-15	Finding:	10.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	10-AUG-15	Finding:	9.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	10-AUG-15	Finding:	18.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	10-AUG-15	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	10-AUG-15	Finding:	23.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	10-AUG-15	Finding:	110.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	10-AUG-15	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-AUG-15	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	10-AUG-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	10-AUG-15	Finding:	310.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-AUG-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		
Sample date:	10-AUG-15	Finding:	3.5
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	10-AUG-15	Finding:	70.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	10-AUG-15	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	10-AUG-15	Finding:	4.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-AUG-15	Finding:	7.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	03-NOV-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	12-AUG-14	Finding:	4.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-AUG-14	Finding:	1.02
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-AUG-14	Finding:	1.36
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-AUG-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-AUG-14	Finding:	1.15
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	12-AUG-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	08-AUG-12	Finding:	78.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	08-AUG-12	Finding:	4.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	08-AUG-12	Finding:	11.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	08-AUG-12	Finding:	12.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	8.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	20.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	96.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	120.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	290.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	3.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-12	Finding:	5.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	08-AUG-12	Finding:	0.11
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	08-AUG-12	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

A4
NW
0 - 1/8 Mile
Higher

CA WELLS 23149

Seq:	23149	Prim sta c:	J39/004-GACTRTD
Frds no:	3910004036	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 04R - TREATED - GAC	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380748.0	Longitude:	1211504.0
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

Sample date:	08-AUG-17	Finding:	0.98
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	04-AUG-16	Finding:	1.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	10-AUG-15	Finding:	4.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	03-NOV-14	Finding:	2.5e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		

Sample date:	02-SEP-14	Finding:	2.8e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		

Sample date:	12-AUG-14	Finding:	5.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	12-AUG-13	Finding:	6.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	04-JUN-13	Finding:	8.e-003

Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	10-JAN-13	Finding:	2.9e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	14-NOV-12	Finding:	2.6e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	09-OCT-12	Finding:	2.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	08-AUG-12	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

B5
North **CA WELLS** **3329**
1/4 - 1/2 Mile
Higher

Seq:	3329	Prim sta c:	03N/07E-06J02 M
Frds no:	3910004015	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 11 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380800.0	Longitude:	1211500.0
Precision:	8	Status:	AB
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

B6
NNE **CA WELLS** **CADDW0000020795**
1/4 - 1/2 Mile
Lower

Well ID:	3910004-015	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 11 - 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=3910004-015&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
C7 **NNE** **1/4 - 1/2 Mile** **Higher**	**FED USGS**	**USGS40000187029**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N007E06Q004M	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:	19780201	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

C8 **NNE** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADWR9000038408**

State Well #:	03N07E06Q004M	Station ID:	2020
Well Name:	Not Reported	Basin Name:	Eastern San Joaquin
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

D9 **WNW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CADDW0000003699**

Well ID:	3910004-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 01R	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=3910004-002&store_num=		
GeoTracker Data:	Not Reported		

D10 **WNW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CALLNL000001138**

Well ID:	101142	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	03N/06E-06N03 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Tritium (Hydrogen 3)	Results:	25.92
Units:	pCi/L	Date:	10/30/2002

Chemical:	Helium-3/Helium-4	Results:	.00000248286
Units:	atom ratio	Date:	08/08/2002
Chemical:	Neon	Results:	.000000204666
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Helium-4	Results:	.000000278029
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Krypton	Results:	.0000000893369
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Xenon	Results:	.0000000131429
Units:	cm3STP/g	Date:	08/08/2002
Chemical:	Argon	Results:	.000377673
Units:	cm3STP/g	Date:	08/08/2002

D11
WNW
1/4 - 1/2 Mile
Lower

CA WELLS 3303

Seq:	3303	Prim sta c:	03N/06E-06N03 M
Frds no:	3910004002	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 01R	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	380754.0	Longitude:	1211527.0
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

Sample date:	17-AUG-17	Finding:	0.84
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-OCT-16	Finding:	3.e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	01-AUG-16	Finding:	0.47
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-APR-16	Finding:	2.e-002

Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	06-OCT-15	Finding:	4.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	11-AUG-15	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	11-AUG-15	Finding:	27.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	11-AUG-15	Finding:	6.1
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	11-AUG-15	Finding:	4.e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	11-AUG-15	Finding:	150.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-AUG-15	Finding:	3.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-AUG-15	Finding:	2.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	3.9
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	12.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	4.7
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	9.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	42.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	81.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	11-AUG-15	Finding:	66.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	140.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	5.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	01-JUL-15	Finding:	4.2e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	10-APR-15	Finding:	3.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	14-JAN-15	Finding:	3.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	08-OCT-14	Finding:	3.2e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	07-AUG-14	Finding:	2.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-AUG-14	Finding:	0.953
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	07-AUG-14	Finding:	0.748
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	07-AUG-14	Finding:	1.26
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	07-AUG-14	Finding:	0.3
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-JUL-14	Finding:	4.3e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	09-APR-14	Finding:	6.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	07-OCT-13	Finding:	5.3e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L

Dlr:	1.e-002		
Sample date:	01-AUG-13	Finding:	2.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	02-JUL-13	Finding:	5.6e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	03-OCT-12	Finding:	7.7e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		
Sample date:	01-AUG-12	Finding:	3.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	3.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-AUG-12	Finding:	5.6
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	01-AUG-12	Finding:	28.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	01-AUG-12	Finding:	140.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	2.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-AUG-12	Finding:	4.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	13.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	4.5
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	9.1
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	41.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	78.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	01-AUG-12	Finding:	64.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	160.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	2.
Chemical:	COLOR	Report units:	UNITS
Dlr:	0.		
Sample date:	01-AUG-12	Finding:	0.11
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	09-JUL-12	Finding:	5.1e-002
Chemical:	DIBROMOCHLOROPROPANE (DBCP)	Report units:	UG/L
Dlr:	1.e-002		

E12
West
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000007783**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-9		

13
ESE
1/4 - 1/2 Mile
Higher

FED USGS **USGS40000187000**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N007E07H004M	Type:	Well
Description:	Not Reported	HUC:	18020109
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:	19701116	Well Depth:	150
Well Depth Units:	ft	Well Hole Depth:	215
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1970-11-16
Feet below surface:	60.00	Feet to sea level:	Not Reported
Note:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
F14 **NNW** **1/4 - 1/2 Mile** **Lower**	**CA WELLS**	**CAEDF0000139402**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW10		

F15 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000011373**

Well ID:	SL375213641-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW11		

E16 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000118798**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-4		

E17 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000045266**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-5		

Map ID Direction Distance Elevation	Database	EDR ID Number
E18 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000134301**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-2		

E19 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000109563**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-7		

G20 **NE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000187031**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N007E06R006M	Type:	Well
Description:	Not Reported	HUC:	18020109
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:	19730201	Well Depth:	346
Well Depth Units:	ft	Well Hole Depth:	440
Well Hole Depth Units:	ft		

G21 **NE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CAUSGSN00018670**

Well ID:	USGS-380802121143301	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-380802121143301	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-380802121143301&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
E22 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000059700**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-8		

E23 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000091378**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-3		

E24 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000012100**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-1		

E25 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000087742**

Well ID:	T0607700245-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=T0607700245&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700245&assigned_name=MW-6		

Map ID Direction Distance Elevation	Database	EDR ID Number
F26 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000076956**

Well ID:	SL375213641-MW1D	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW1D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW1D		

F27 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000054837**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW3		

F28 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000142841**

Well ID:	SL375213641-MW14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW14		

F29 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000069970**

Well ID:	SL375213641-MW6R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW6R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW6R		

Map ID Direction Distance Elevation	Database	EDR ID Number
F30 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000057127**

Well ID:	SL375213641-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW13		

F31 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000114608**

Well ID:	SL375213641-MW9R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW9R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW9R		

F32 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000086519**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW5		

F33 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000104030**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW8		

Map ID Direction Distance Elevation	Database	EDR ID Number
F34 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000109526**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW4		

F35 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000116289**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW7		

F36 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000035548**

Well ID:	SL375213641-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=SL375213641&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW2		

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37 **East** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADWR0000008842**

Well ID:	03N07E06R006M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03N07E06R006M	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=03N07E06R006M&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
H38 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000087760**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-10		

H39 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000084207**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-7		

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40 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000044866**

Well ID:	SL375213641-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL375213641&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL375213641&assigned_name=MW12		

H41 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000035634**

Well ID:	T0607700370-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700370&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-14		

Map ID Direction Distance Elevation	Database	EDR ID Number
H42 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000133706**

Well ID:	T0607700370-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700370&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-15		

H43 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000114566**

Well ID:	T0607700370-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607700370&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-13		

H44 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000039406**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-3		

H45 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000086706**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-12		

Map ID Direction Distance Elevation	Database	EDR ID Number
H46 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000067966**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-9		

H47 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000036665**

Well ID:	T0607700370-P-2	Well Type:	MONITORING
Source:	EDF	Other Name:	P-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=T0607700370&assigned_name=P-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=P-2		

H48 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000118183**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-4		

H49 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000117171**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-6		

Map ID Direction Distance Elevation	Database	EDR ID Number
H50 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000102138**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-2		

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51 **ENE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADDW0000017416**

Well ID:	3910004-041	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL NO. 10C	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=3910004-041&store_num=		
GeoTracker Data:	Not Reported		

H52 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000094350**

Well ID:	T0607700370-P-1	Well Type:	MONITORING
Source:	EDF	Other Name:	P-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=T0607700370&assigned_name=P-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=P-1		

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53 **NE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000187034**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N007E05M006M	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:	19590101	Well Depth:	460
Well Depth Units:	ft	Well Hole Depth:	565
Well Hole Depth Units:	ft		

Map ID Direction Distance Elevation	Database	EDR ID Number
H54 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000003495**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-1		

H55 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000079760**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-11		

H56 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000128966**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-5		

H57 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000130292**

Well ID:	T0607700370-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=T0607700370&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700370&assigned_name=MW-8		

Map ID Direction Distance Elevation	Database	EDR ID Number
58 **ENE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000187026**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N007E05N001M		
Type:	Well: Test hole not completed as a 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:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	98
Well Hole Depth Units:	ft		

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59 **NE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**CADDW0000020742**

Well ID:	3901197-001	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=3901197-001&store_num=		
GeoTracker Data:	Not Reported		

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60 **WSW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000017951**

Well ID:	03N06E12B001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03N06E12B001M	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=03N06E12B001M&store_num=		
GeoTracker Data:	Not Reported		

I61 **ESE** **1/2 - 1 Mile** **Higher**	**FED USGS**	**USGS40000186995**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N007E08E002M	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:	19400101	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	285
Well Hole Depth Units:	ft		

I62
SE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000038372**

State Well #:	03N07E08E002M	Station ID:	2021
Well Name:	03N07E08E002	Basin Name:	Eastern San Joaquin
Well Use:	Irrigation	Well Type:	Single Well
Well Depth:	285	Well Completion Rpt #:	Not Reported

J63
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000022693**

Well ID:	3910004-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 04 - 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=3910004-005&store_num=		
GeoTracker Data:	Not Reported		

J64
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000015774**

Well ID:	3910004-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - 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=3910004-001&store_num=		
GeoTracker Data:	Not Reported		

J65
WNW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000015204**

Well ID:	3910004-008	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06A - 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=3910004-008&store_num=		
GeoTracker Data:	Not Reported		

Map ID Direction Distance Elevation	Database	EDR ID Number
J66 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADDW0000020551**

Well ID:	3910004-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03 - 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=3910004-004&store_num=		
GeoTracker Data:	Not Reported		

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67 **SW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000023854**

Well ID:	03N06E12G001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03N06E12G001M	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=03N06E12G001M&store_num=		
GeoTracker Data:	Not Reported		

K68 **NNE** **1/2 - 1 Mile** **Higher**	**CA WELLS**	**3302**

Seq:	3302	Prim sta c:	03N/06E-06H03 M
Frds no:	3910004013	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 10R - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	380827.0	Longitude:	1211434.0
Precision:	3	Status:	AB
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

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69 **South** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000186973**

Organization ID:	USGS-CA
Organization Name:	USGS California Water Science Center

Monitor Location:	003N007E07P003M	Type:	Well
Description:	Not Reported	HUC:	18020109
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:	19720414	Well Depth:	174
Well Depth Units:	ft	Well Hole Depth:	190
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1972-04-14
Feet below surface:	65.00	Feet to sea level:	Not Reported
Note:	Not Reported		

L70
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035413**

Well ID:	T0607700007-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=T0607700007&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700007&assigned_name=MW3		

K71
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADDW0000013661**

Well ID:	3910004-013	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 10R - ABANDONED	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=3910004-013&store_num=		
GeoTracker Data:	Not Reported		

L72
WNW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000080889**

Well ID:	T0607700007-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=T0607700007&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700007&assigned_name=MW2		

Map ID Direction Distance Elevation	Database	EDR ID Number
L73 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000052000**

Well ID:	T0607700007-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=T0607700007&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700007&assigned_name=MW5		

L74 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000128986**

Well ID:	T0607700007-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=T0607700007&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700007&assigned_name=MW1		

L75 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000023716**

Well ID:	T0607700007-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=T0607700007&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700007&assigned_name=MW4		

J76 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**3296**

Seq:	3296	Prim sta c:	03N/06E-01L02 M
Frds no:	3910004005	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 04 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380800.0	Longitude:	1211600.0
Precision:	8	Status:	AB
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

J77
WNW
1/2 - 1 Mile
Lower

CA WELLS 3295

Seq:	3295	Prim sta c:	03N/06E-01L01 M
Frds no:	3910004003	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380800.0	Longitude:	1211600.0
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		
Sample date:	15-AUG-17	Finding:	1.55
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-AUG-17	Finding:	1.42
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-AUG-17	Finding:	1.16
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	15-AUG-17	Finding:	1.05
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	15-AUG-17	Finding:	0.47
Chemical:	URANIUM MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	18.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	9.6
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	14-AUG-17	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	2.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	6.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	8.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	14-AUG-17	Finding:	3.4
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	14-AUG-17	Finding:	56.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	14-AUG-17	Finding:	160.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	14-AUG-17	Finding:	66.
Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	14-AUG-17	Finding:	190.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	1.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	14-AUG-17	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	14-AUG-17	Finding:	140.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	110.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	14-AUG-17	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-AUG-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	11-NOV-15	Finding:	1.9
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-SEP-15	Finding:	1.2
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-AUG-15	Finding:	6.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-NOV-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	19-AUG-14	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	150.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	95.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	21.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	10.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	2.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	6.3
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	8.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	19-AUG-14	Finding:	3.2
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	19-AUG-14	Finding:	57.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	19-AUG-14	Finding:	1.9
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-AUG-14	Finding:	5.7e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-AUG-14	Finding:	7.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	19-AUG-14	Finding:	3.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	19-AUG-14	Finding:	280.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-AUG-13	Finding:	9.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-MAR-13	Finding:	0.61
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	21-FEB-13	Finding:	0.67
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-JAN-13	Finding:	0.72
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-DEC-12	Finding:	0.67
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	19-NOV-12	Finding:	1.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-OCT-12	Finding:	0.91
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	04-SEP-12	Finding:	2.8
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L

Dlr:	0.5		
Sample date:	04-SEP-12	Finding:	0.85
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-AUG-12	Finding:	2.9
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-AUG-12	Finding:	0.89
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	14-AUG-12	Finding:	8.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	10-JUL-12	Finding:	2.7
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-JUL-12	Finding:	0.89
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-JUN-12	Finding:	0.81
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	07-JUN-12	Finding:	2.5
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	01-MAY-12	Finding:	2.2
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	01-MAY-12	Finding:	0.71
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	26-APR-12	Finding:	0.67
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	26-APR-12	Finding:	2.1
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	26-APR-12	Finding:	0.86
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-APR-12	Finding:	1.2
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	25-APR-12	Finding:	1.4
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

Sample date:	05-APR-12	Finding:	0.56
Chemical:	CHLOROMETHANE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-APR-12	Finding:	0.59
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	05-APR-12	Finding:	1.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	15-FEB-12	Finding:	1.6
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	10-JAN-12	Finding:	2.3
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		

J78
WNW
1/2 - 1 Mile
Lower

CA WELLS 3297

Seq:	3297	Prim sta c:	03N/06E-01P01 M
Frds no:	3910004004	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 03 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380800.0	Longitude:	1211600.0
Precision:	8	Status:	AB
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

J79
WNW
1/2 - 1 Mile
Lower

CA WELLS 3309

Seq:	3309	Prim sta c:	03N/06E-12G01 M
Frds no:	3910004008	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 06A - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380800.0	Longitude:	1211600.0
Precision:	8	Status:	AB
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

J80
WNW
1/2 - 1 Mile
Lower

CA WELLS 3308

Seq:	3308	Prim sta c:	03N/06E-12B01 M
Frds no:	3910004001	County:	39
District:	10	User id:	PTA
System no:	3910004	Water type:	G
Source nam:	WELL 01 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	380800.0	Longitude:	1211600.0
Precision:	8	Status:	AB
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:	3910004	System nam:	Lodi, City Of
Hqname:	Not Reported	Address:	1331 SOUTH HAM LANE
City:	LODI	State:	CA
Zip:	95242	Zip ext:	Not Reported
Pop serv:	53903	Connection:	20963
Area serve:	LODI		

M81
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010239

Well ID:	T0607700146-PT-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW7		

M82
NW
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000079896

Well ID:	T0607700146-PT-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW1		

Map ID Direction Distance Elevation	Database	EDR ID Number
83 **West** **1/2 - 1 Mile** **Lower**	**FED USGS**	**USGS40000187018**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	003N006E12B001M	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:	19210101	Well Depth:	320
Well Depth Units:	ft	Well Hole Depth:	410
Well Hole Depth Units:	ft		

M84 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000003841**

Well ID:	T0607700146-PT-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW3		

M85 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000015206**

Well ID:	T0607700146-PT-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW8		

M86 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000048935**

Well ID:	T0607700146-PT-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW2		

Map ID Direction Distance Elevation	Database	EDR ID Number
M87 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000117239**

Well ID:	T0607700146-PT-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW9		

M88 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000083913**

Well ID:	T0607700146-PT-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW6		

M89 **NNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000048646**

Well ID:	T0607700146-PT-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW4		

N90 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR9000038395**

State Well #:	Not Reported	Station ID:	50745
Well Name:	Lodi MW-13	Basin Name:	Eastern San Joaquin
Well Use:	Observation	Well Type:	Single Well
Well Depth:	62	Well Completion Rpt #:	Not Reported

Map ID Direction Distance Elevation	Database	EDR ID Number
N91 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000017770**

Well ID:	03N06E01P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03N06E01P001M	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=03N06E01P001M&store_num=		
GeoTracker Data:	Not Reported		

M92 **NW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAEDF0000119430**

Well ID:	T0607700146-PT-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	PT-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=T0607700146&assigned_name=PT-MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607700146&assigned_name=PT-MW5		

O93 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000013192**

Well ID:	03N06E01L002M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03N06E01L002M	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=03N06E01L002M&store_num=		
GeoTracker Data:	Not Reported		

O94 **WNW** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CADWR0000007587**

Well ID:	03N06E01L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	03N06E01L001M	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=03N06E01L001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95240	18	2

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: 95240

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.600 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 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX E PROFESSIONAL PROFILES

Deborah S. Lind, P.G., E.I.T.

Partner

Ms. Deborah Lind is a Partner with ERM based in Walnut Creek, California. She has over 24 years of professional experience related to site investigation and remediation, environmental compliance, legal services, environmental due diligence, sustainability, and strategic consulting for various private and public sectors. Her work has involved potentially responsible party (PRP) projects, operationally sensitive work environments, and positive working relationships with regulators at the federal, state, and local levels. She has a diverse, hands-on background in geology and engineering, and significant experience in a range of disciplines, including site investigation and characterization, monitoring/remediation wells, remedial treatment systems, risk assessment, construction management, due diligence, general environmental compliance, industrial hygiene, and strategic regulatory and client communications.

Experience: 24 years' experience in power, transportation, manufacturing, metals, and chemical sectors

Email: debbie.lind@erm.com

LinkedIn: https://www.linkedin.com/in/debbie-lind-86b09335/

Education

- Geological Engineering; Masters of Science; Michigan Tech, 1997
- Engineering Geology; Bachelor of Science; UCLA 1995

Professional Affiliations and Registrations

- Professional Geologist, California (#7126)
- Engineer-in-Training, California (#XE103772)

Languages

- English, native speaker

Fields of Competence

- Environmental program management
- Geologic and hydrogeologic site investigations
- Human health and ecological risk assessments
- RI/FS programs
- Remedial action programs
- Regulatory negotiations and communication
- Multi-PRP Group negotiations
- Air quality and water monitoring programs
- Environmental liability cost evaluations
- General environmental, health & safety compliance
- Project management
- Litigation support
- Due diligence
- Property redevelopment

Key Industry Sectors

- Power
- Transportation
- Manufacturing
- Mining and Metals
- Technology, media, and telecommunications
- Oil and Gas

Key Projects

Airline Environmental Safety Program
Oversaw scoping, budgeting, and implementation of compliance auditing and consulting, initial site assessments, site investigations, remedial action program development and implementations, air quality assessment and reporting, and corporate sustainability reporting. Primary responsibility was to ensure that project objectives were met. Monitored schedule, budget progress, and compliance with all health and safety requirements, and served as primary contact with client's program managers. Projects included:

- Development of environmental compliance documents, including hazardous waste business plans, spill prevention control and countermeasure plans, storm water pollution prevention plans, storm water management plans, and environmental compliance manuals.
- Phase I/II environmental site assessments;
- In-depth comprehensive site investigations;
- Investigations of fuel hydrant lines and underground storage tanks;
- Soil gas, geophysical, and asbestos surveys;
- Equipment data inventories for greenhouse gas assessments;
- Remedial action option evaluations and cost estimation;
- Remedial design and implementation;
- Environmental compliance management system development and implementation;
- Third-party environmental audits;
- Aircraft potable water supply compliance sampling; and
- Air compliance reporting.

Utility Due Diligence/Transaction Program
Directed due diligence projects for acquisition and divestiture at over 100 sites across PG&E's footprint, including surplus properties. Work often performed on an expedited schedule and at sites, many of which were operationally sensitive, throughout Northern California. Work performed for multiple PG&E Lines of Business and includes Phase I and II evaluations, associated remedial action implementation, and strategic support for the individual transactions.

RCRA Site Assessment and Remediation
Responsible for the overall strategy and execution of investigations, risk assessments, and remediation of a 72-acre former waste water treatment unit impacted with heavy metals, petroleum, and PAHs. Challenges included water management and permitting with various resource agencies including DTSC, USACE, CDFW, and USFWS. Implementing various technologies in support of Corrective Measures Study including phytoremediation and mechanical aeration studies.

Divestiture-Driven Remedial Program
Oversaw scoping, budgeting, implementation and stakeholder communications for investigation and remedial action implementation of a former electronics manufacturing facility in San Jose California. Assessment included in situ hi-resolution characterization, soil vapor studies and chemical injectant pilot testing. Remedial actions included permeable reactive barrier injections, in-situ bio-remediation injections, a trenched hydraulic barrier wall (33 ft depth), and two soil vapor extraction systems. Remedial actions implemented concurrently with redevelopment of 8-acre site and construction of new warehouse.
Work also included assessment and management of environmental impacts to the adjacent industrial and residential community from historical site activities. Project team delineated impacts, managed public relations, interfaced with commercial property owners and tenants, and safely performed drilling investigations in crowded public rights-of-way.

Construction Safety Oversight for Data Center Development
Managed delivery of safety oversight during construction of a data center at a 2-acre site contaminated with VOCs. Developed monitoring procedures for excavation through soils impacted with TCE, PCE, and VC, supported soil sampling and disposal/re-use evaluation, waste disposal, and QA/QC of vapor mitigation system installation.

Refinery Fenceline Monitoring
Oversaw benzene fenceline monitoring programs required under 40 CFR 63, Subpart CC, National Emission Standards for Hazardous Air Pollutants from Petroleum Refineries (NESHAPS). The projects require the deployment and the collection passive sampling tubes every 14 days. The sampling tubes are then sent to an environmental laboratory for analysis. ERM provides the refineries with the measured benzene concentrations for each sampling location, both graphically and spatially on georeferenced maps.

Environmental Services Program Manager
Managed Removal Action Workplan (RAW) development and implementation for arsenic in soil along BART Warm Springs Extension in Fremont, CA. Other example BART projects included hazardous waste disposal, tank integrity assessments, storm water sampling, MS4 program development and support, emergency response, and soil management plan development, and encompassed the entirety of the BART system footprint in the San Francisco Bay Area.

PCB Assessment and Remediation Program
Directed ongoing investigation, risk assessment, and remediation project for management of PCBs at an airline maintenance station. Project included strategic negotiations with EPA regarding management of PCBs in building materials, potential accumulation in the facility drainage system, and risk-based decision making for remediation.

Multiphase RI/FS/RAP
Managed multiphase RI/FS/RAP of alluvium-fractured bedrock aquifer impacted with DNAPL and dissolved-phase chlorinated VOCs, emanating from beneath airline maintenance station at San Francisco International Airport. Performed multilevel well installations, geophysical logging, aquifer testing, and assessments of complex groundwater flow conditions including use of a seismic reflection survey, groundwater modeling, and extensive groundwater data collection. Site involved transient groundwater flow influences related to nearby water supply wells, tides, and seasonal effects. Evaluated VOC plume and natural attenuation for RI/FS/RAP program. Successfully negotiated RWQCB-approval of RAP consisting of mobile high vacuum extraction of free product and monitored natural attenuation for the dissolved plume.

Environmental Service Program Manager
Directed ERM's portfolio of services for a major airline at Los Angeles International Airport. Chemicals of concern included petroleum hydrocarbons, chlorinated solvents, asbestos, lead-based paint, and metals. Work included investigation, risk assessment, feasibility study, design, MNA, indoor air evaluation, and remediation, hazardous materials abatement, air quality and general environmental compliance services, and site redevelopment support. Projects completed for the full range of airport facilities including large aircraft maintenance facilities, cargo and ground service equipment facilities, and active terminals with RWQCB oversight.

Contaminated Site Investigation
Managed investigation of gasoline and MTBE contamination in a fractured granitic aquifer at Caltrans maintenance station in Sierra Nevada, CA. Conducted extensive drilling, downhole geophysical surveys, aquifer testing, and groundwater monitoring. Performed exploratory borings and geophysics on borings to evaluate lithography, and sampled groundwater from four fracture zones using dual-packer sampling system. Evaluated geology, groundwater flow, and contaminant transport to assess potential threats to nearby water supply wells and a stream. Negotiated with Regional Water Quality Control Board (RWQCB) on behalf of facility owner.

Fuel Hydrant Site Investigation and Remediation
Project Manager for investigation and remediation of a former fuel hydrant system at San Francisco International Airport. Developed sampling and analysis plan based on previous investigation results, facility records, and historical aerial photographs. Used geophysical surveys to identify former hydrant system features to accurately determine sampling locations. Used air vacuum excavation methods to provide clearance of subsurface utilities and

successfully place a number of wells within the backfill of the storm drain system. Evaluated and reported on the potential for the storm drain system to be a preferential pathway for the migration of product and impacted groundwater, as well as the potential for a passive subgrade drainage system to influence groundwater flow. Interfaced with representatives of other potentially responsible parties to coordinate oversight of field activities for litigation support. Maintained high QA/QC standards to ensure that data collected was technically defensible to support potential litigation. Assisted in management and implementation of an interim remedial action plan (IRAP) consisting of passive skimming, vacuum enhanced recovery, dual-pump drawdown, and high vacuum extraction for free product recovery. Implemented mobile high vacuum extraction remediation program under RWQCB-oversight.

RI/FS/RAP Task Manager

Task Manager and Senior Technical Reviewer for RI/FS/RAP program at Sacramento Rail Yard. Key team member for 12 years, during which responsibilities included the following:

- Investigated extent of VOCs, polynuclear aromatic compounds, TPH, and metals in soil and groundwater at 240-acre state. Evaluated site stratigraphy, hydrogeologic conditions, and chemical migration. Managed and reported on RI/FS, Risk Assessment, and Remedial Action Plan programs.
- Managed remediation program to address VOCs in soil and groundwater. Program consisted of soil vapor extraction (SVE), air sparging, and groundwater extraction.
- Project geologist for design and implementation of pilot study to mobilize light nonaqueous phase liquids (LNAPL) trapped beneath clay layer in subsurface of portion of the site. Performed cone penetrometer testing, installed small diameter wells, conducted air injection events, and prepared technical memorandum evaluating effectiveness of pilot study.
- Managed, planned, and implemented well abandonment project in preparation for extensive soil remediation project.
- Managed, planned, implemented, and reported on pilot study to evaluate applicability of low-flow sampling.
- Provided technical oversight for groundwater monitoring program with 200+ wells screened in four separate aquifers over an 800-acre area. Included negotiations with RWQCB for development and revision of Monitoring and Reporting Plan. Negotiated reductions in groundwater monitoring and reporting frequency, and of required analytes.
- Managed development and implementation of RAW for portion of site to facilitate site redevelopment, including realignment of main rail line. Interfaced with DTSC and RWQCB to expedite document-approval to meet client's development schedule and to coordinate the public review process.
- Evaluated effectiveness of groundwater extraction system designed to limit downgradient movement of VOC-impacted groundwater plume as part of interim remedial measure at California Superfund rail yard site in Sacramento. Prepared groundwater monitoring reports evaluating groundwater data to assess system effectiveness and adverse impacts of dewatering system.

Superfund Site Impact Assessment

Assessed potential impacts associated with wastewater discharge into unlined evaporation ponds at a Nevada Superfund site. Compiled and evaluated historical groundwater data, generated data tables and figures summarizing environmental conditions, and highlighted detections higher than applicable action levels for constituents of concern (metals, pesticides, SVOCs, and radionuclides). Oversaw quality assurance/quality control of data presentation. Co-authored environmental conditions investigation report, interim data deliverables, and documents associated with groundwater quality evaluation program.

Litigation Support
Provided expert evaluations for lawsuit involving citizens group and aggregate mining operation and potential impacts to Yuba River in California. Represented mining entity by assessing complaints, evaluating hydrology of integrated groundwater-surface water system, and water quality sampling. Successfully addressed concerns to extent that lawsuit was dropped.

Publications

- Gray, B, LePage, B, Warner, J, Lind, D, Dyer, R, Morris, K. Phytoremediation and Rhizodegradation Pilot Studies at a 73-Acre Former Wastewater Pond in Northern California. (Platform Presentation). The Eleventh International Battelle Conference on Remediation of Chlorinated and Recalcitrant Compounds, Palm Springs, CA. April 2018.
- Lind, D, Chemburkar, A, Mucha, K, Warner, J, Tisoncik, D. Sequential In-Situ Bioremediation, Physical Extraction, Chemical Oxidation and Reduction of Solvents and Hydrocarbons (Platform Presentation). The Eighth International Battelle Conference on Remediation of Chlorinated and Recalcitrant Compounds, Monterey, CA. May 2012.
- Yi, C., Bjorklund, B., Lind, D., Chemburkar, A., Use of High Resolution Site Investigation for Remedial Design of Permeable Reactive Barriers (Poster). The Eighth International Battelle Conference on Remediation of Chlorinated and Recalcitrant Compounds, Monterey, CA. May 2012.

Arjun Sarkar

Consultant I, Scientist

Arjun Sarkar has 9 months of transaction due diligence experience. He is a Consultant I in ERM's Transaction Advisory practice.

Arjun is an emerging consultant in transaction due diligence, having experience with site assessment and investigation for a variety of facilities in the Bay Area region. His work is focused on due diligence and EHS auditing for industries including biomedical, energy, and semi-conductor.

Experience: 9 months' experience in environmental consulting

- Consulting Intern, Basics Environmental Inc., 2021 (3 months)
- Consultant I, ERM, 2021-2022 (5 months)

LinkedIn: https://www.linkedin.com/in/arjun-sarkar-4a881b149

Email: arjun.sarkar@erm.com

Education

- University of California, Berkeley, May 2021
  Bachelor of Science in Environmental Economics and Policy

Languages

- English, native speaker

Fields of Competence

- Environmental due diligence
- Site investigation and remediation

Key Industry Sectors

- Government

Key Projects

Due Diligence Consultant, Phase I - Acquisition of office complex for a biomedical company (Confidential), Milpitas, California
Delivered the environmental risk assessment and due diligence of the 3-building office complex for the confidential biomedical company. Arjun managed the site assessment including Phase I reporting and investigation and collaborated with local colleagues to prepare the final report for the client.

Key Projects Prior to Joining ERM

Student Environmental Resource Center Intern, CO2 Reduction and Education Team - UC Berkeley

- Designed information and strategy guides to increase local awareness of carbon neutrality and sustainability goals, disseminated through K-12 schools in Berkeley and Oakland
- Launched a campus-wide initiative to market institutional plans for carbon neutrality by 2025, to better prepare campus for climate adaptation and resilience
- Earned additional grant through institutional efforts to strengthen and support SERC activities for future years

California Strategic Growth Council – State of California
Policy Intern – Sacramento, California

- Supported Senior Advisor for Economic Development and Transportation with transportation project case studies and transportation funding analysis to feed into the California Transportation Plan (AB 285)
- Produced a literature review of research for AB 285 relating to the California Transportation Plan, 18 Sustainable Community Strategies, and related state legislation
- Produced a detailed report of transportation project development in the Sacramento region
- Performed an analysis of CTP, SCS, and alternative planning strategies and determining how implementation might influence a statewide transportation system

Basics Environmental, Inc.
Environmental Consulting Intern – Oakland, California

- Conduct research on historical information as part of the due diligence process for real estate and financial transactions to ensure compliance with the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA). Achieved by using Sanborn Fire Insurance Maps, city directories, U.S.G.S. topographic maps, and Aerial Photographs.
- Perform environmental site inspections to identify any presence of hazardous materials at given locations and identified if a Phase I Environmental Site Assessment would be required.
- Gather information to produce Environmental Transaction Screens, technical environmental reports for financial institutions.

Appendix G3
FAA Determination of No Hazard to Air Navigation

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7183-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-1
Location:	Woodbridge, CA
Latitude:	38-07-47.46N NAD 83
Longitude:	121-14-53.87W
Heights:	60 feet site elevation (SE)
	120 feet above ground level (AGL)
	180 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

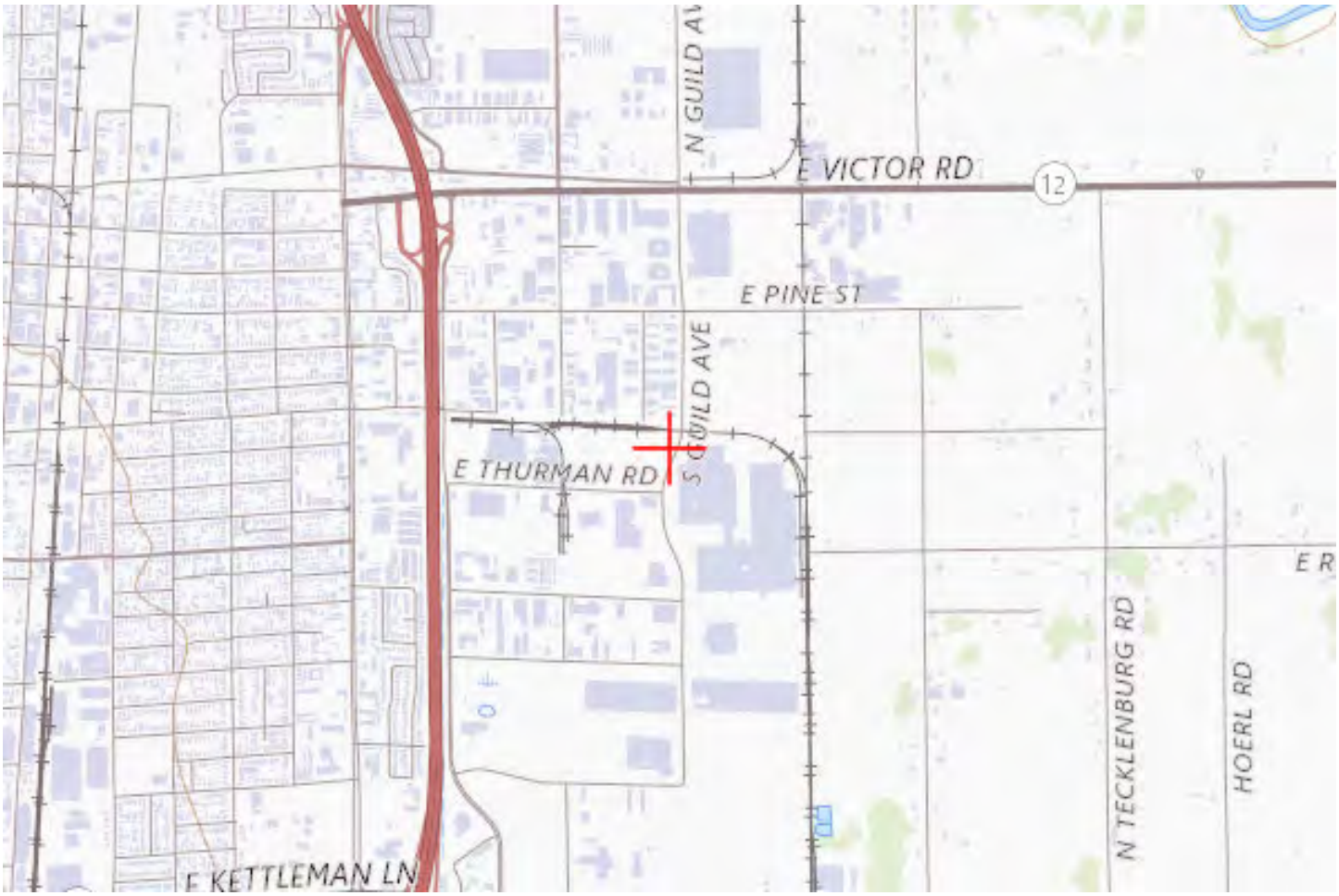
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7183-OE.

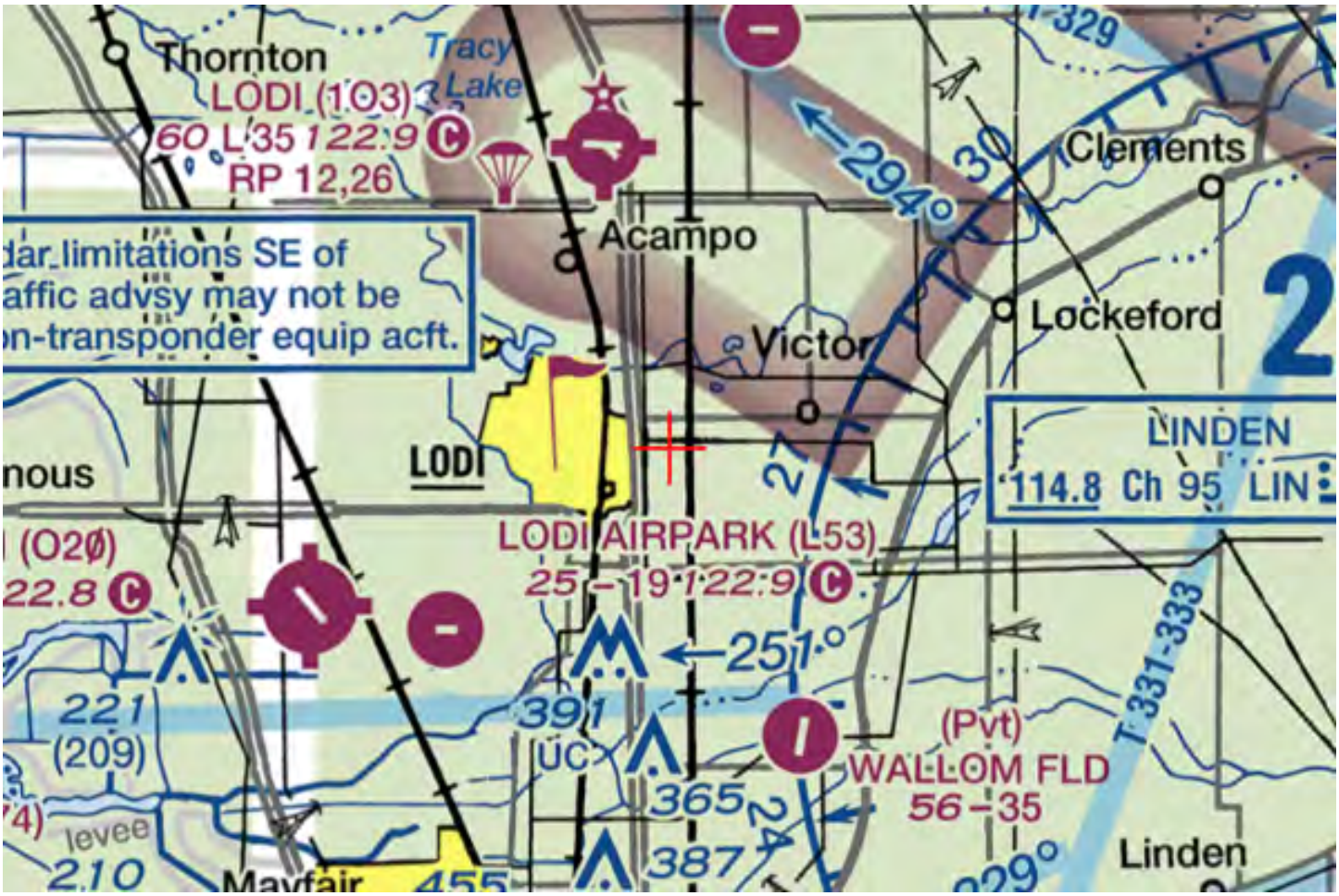
Signature Control No: 521428015-526157669 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7183-OE



Sectional Map for ASN 2022-AWP-7183-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7184-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-2
Location:	Woodbridge, CA
Latitude:	38-07-48.85N NAD 83
Longitude:	121-14-53.19W
Heights:	60 feet site elevation (SE)
	140 feet above ground level (AGL)
	200 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

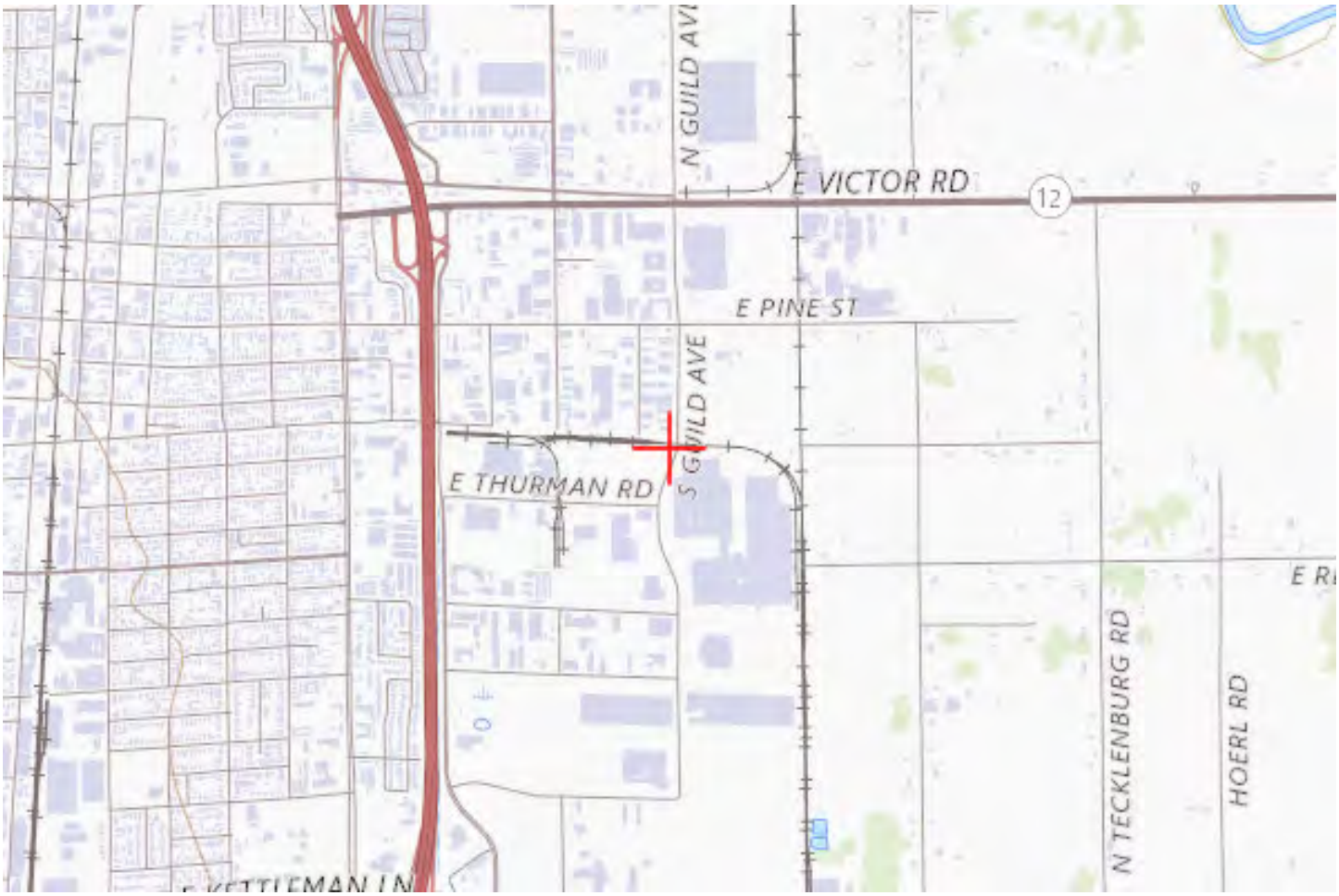
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7184-OE.

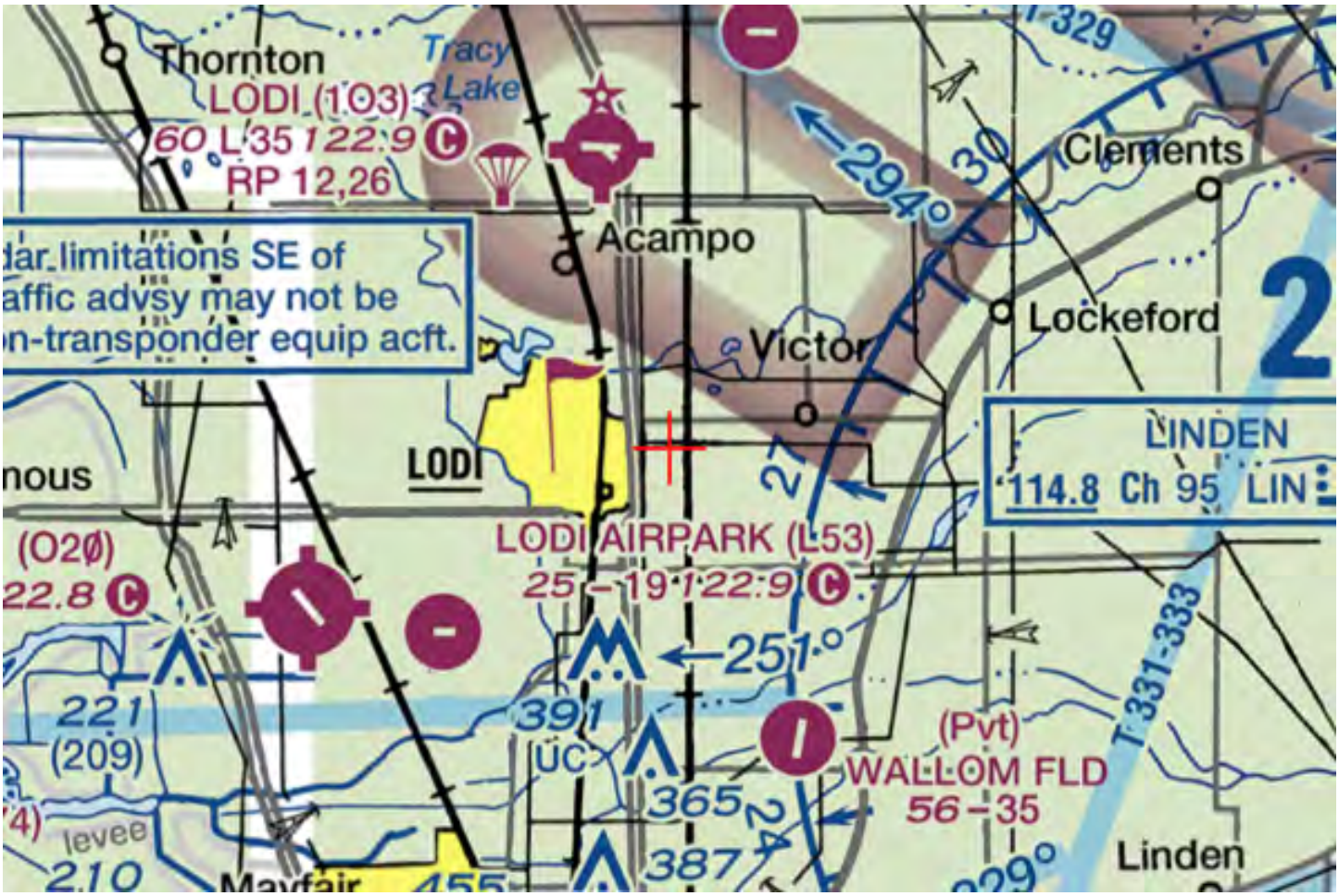
Signature Control No: 521428017-526157672 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7184-OE



Sectional Map for ASN 2022-AWP-7184-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7185-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-3
Location:	Woodbridge, CA
Latitude:	38-07-48.78N NAD 83
Longitude:	121-14-51.49W
Heights:	62 feet site elevation (SE) 140 feet above ground level (AGL) 202 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

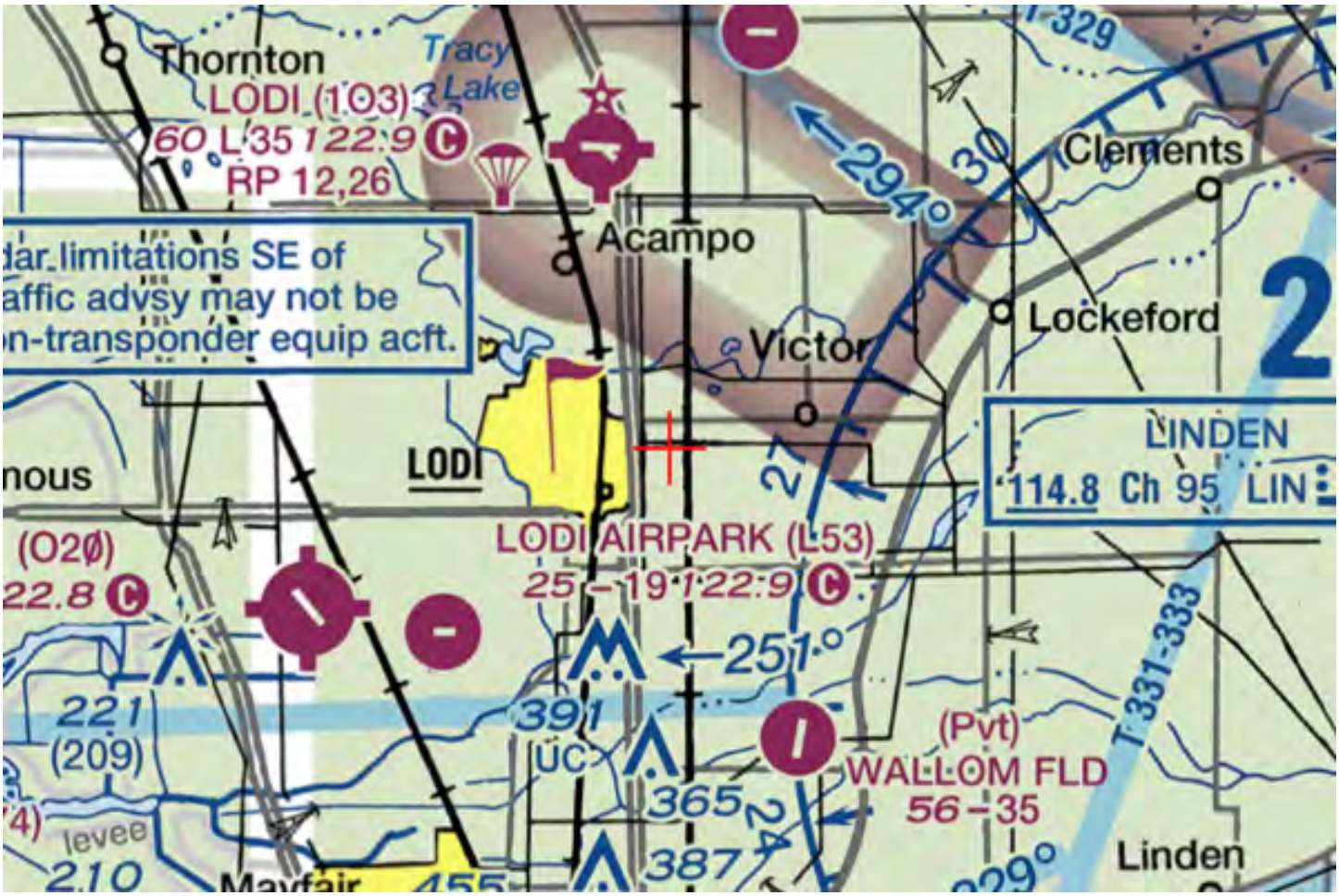
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7185-OE.

Signature Control No: 521428019-526157670 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7185-OE

Sectional Map for ASN 2022-AWP-7185-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7186-OE

Issued Date: 04/26/2022

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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-4
Location:	Woodbridge, CA
Latitude:	38-07-48.65N NAD 83
Longitude:	121-14-48.13W
Heights:	62 feet site elevation (SE)
	140 feet above ground level (AGL)
	202 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

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SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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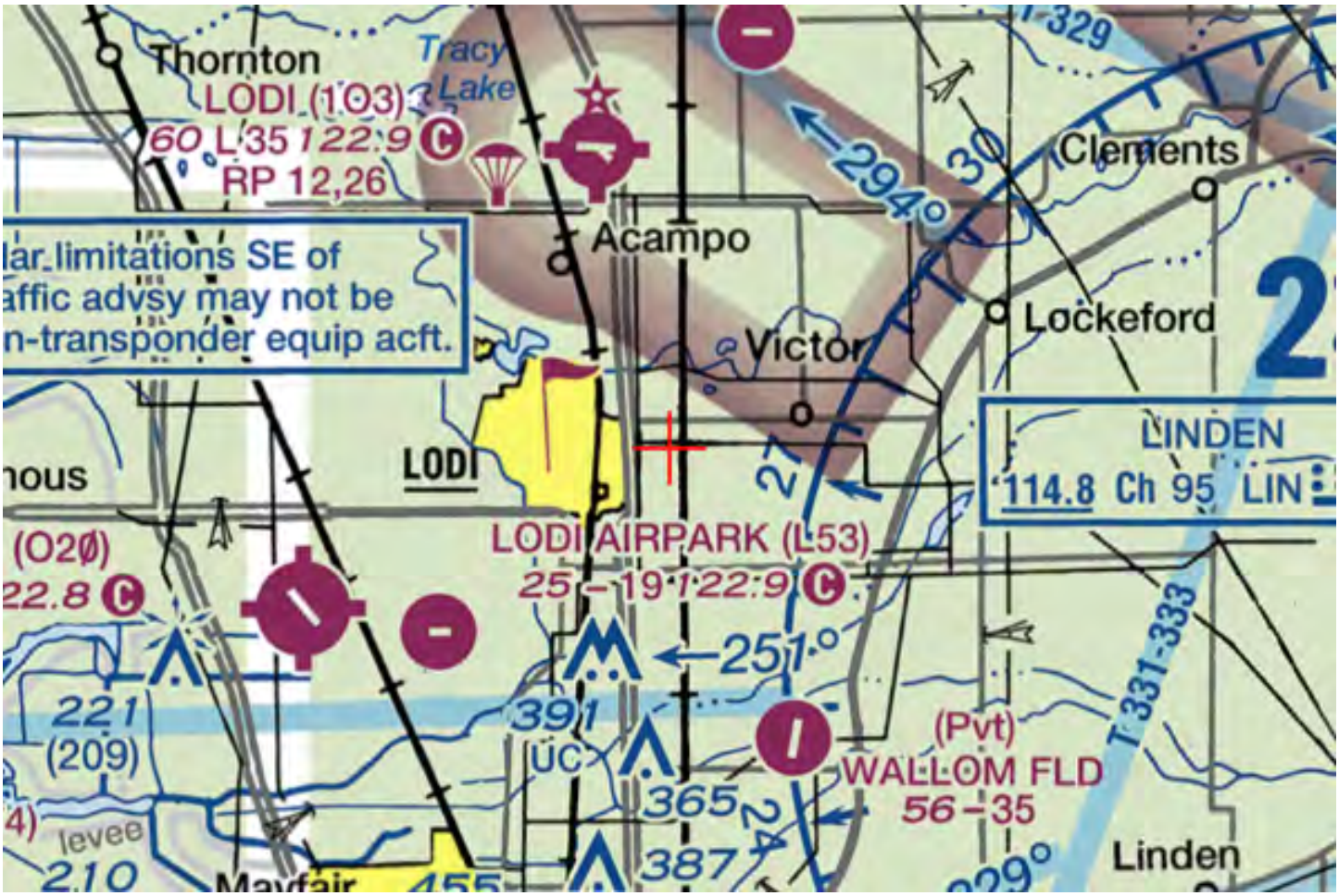
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7186-OE.

Signature Control No: 521428020-526157671 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7186-OE

Sectional Map for ASN 2022-AWP-7186-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7187-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-5
Location:	Woodbridge, CA
Latitude:	38-07-48.53N NAD 83
Longitude:	121-14-44.29W
Heights:	60 feet site elevation (SE)
	140 feet above ground level (AGL)
	200 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

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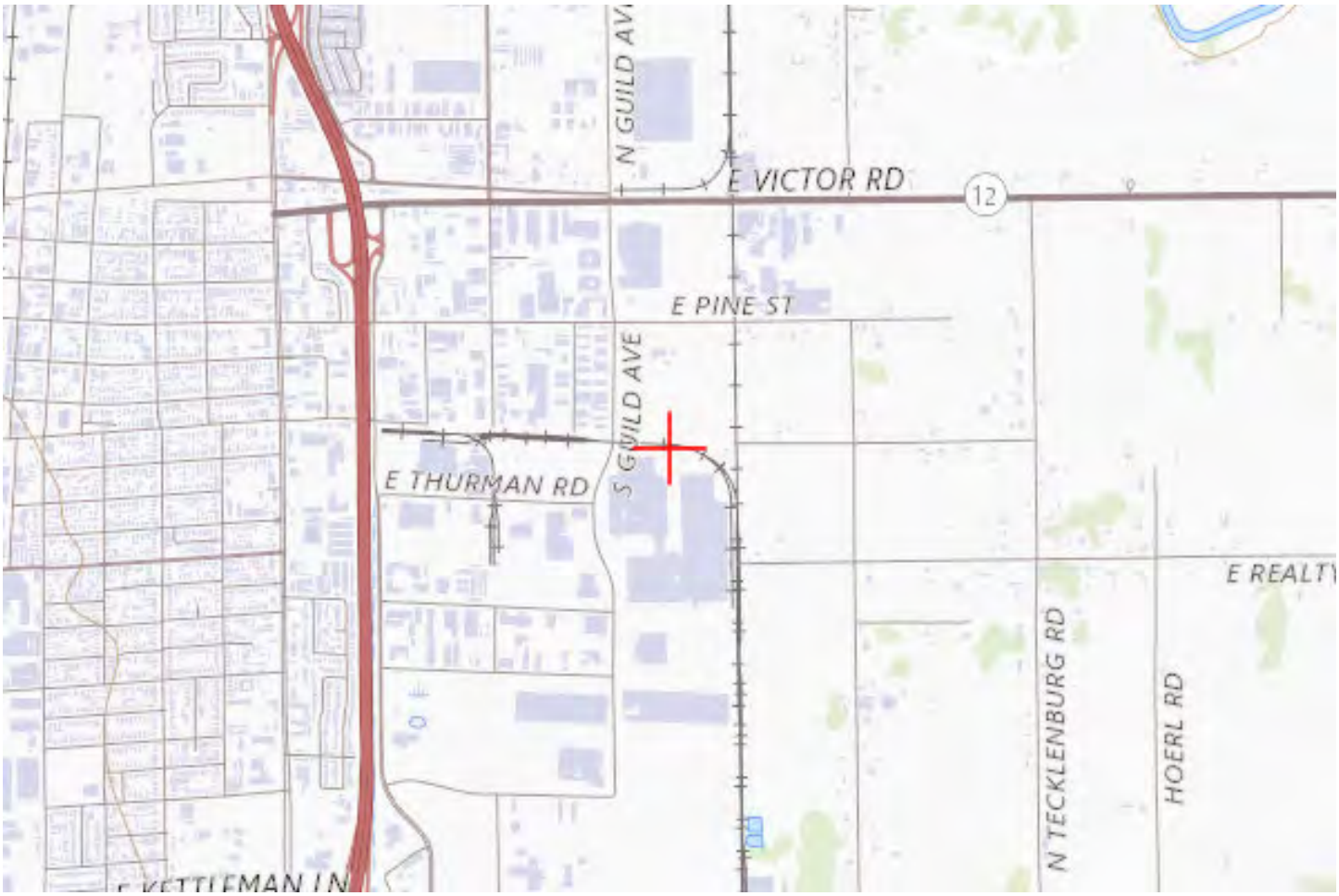
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7187-OE.

Signature Control No: 521428022-526157678 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7187-OE



Sectional Map for ASN 2022-AWP-7187-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7188-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-6
Location:	Woodbridge, CA
Latitude:	38-07-46.99N NAD 83
Longitude:	121-14-38.92W
Heights:	60 feet site elevation (SE)
	140 feet above ground level (AGL)
	200 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

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This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7188-OE.

Signature Control No: 521428023-526157677 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7188-OE

Sectional Map for ASN 2022-AWP-7188-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7189-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-7
Location:	Woodbridge, CA
Latitude:	38-07-47.02N NAD 83
Longitude:	121-14-33.81W
Heights:	63 feet site elevation (SE) 130 feet above ground level (AGL) 193 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

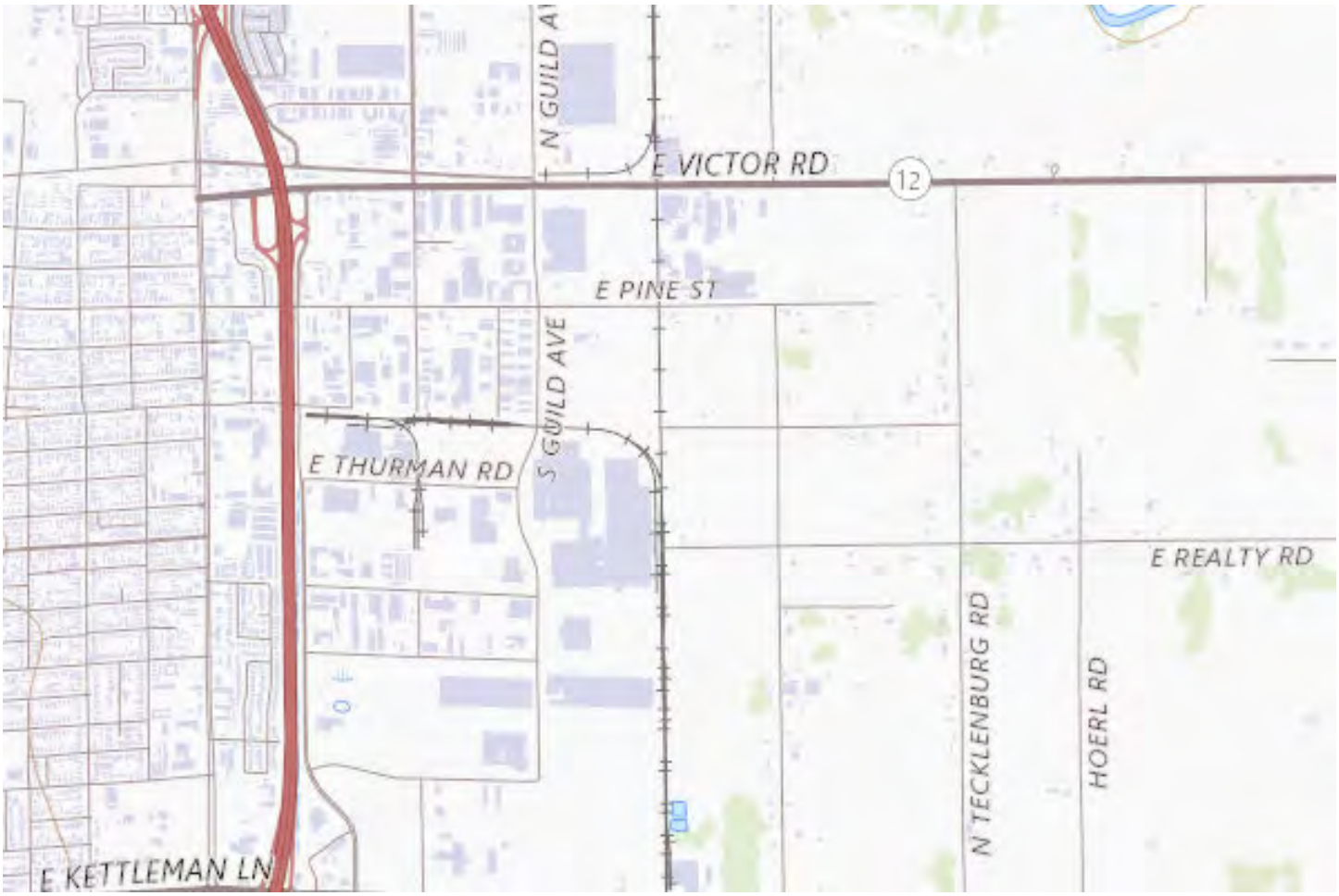
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7189-OE.

Signature Control No: 521428025-526157675 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7189-OE



Sectional Map for ASN 2022-AWP-7189-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7190-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-8
Location:	Woodbridge, CA
Latitude:	38-07-47.07N NAD 83
Longitude:	121-14-26.60W
Heights:	62 feet site elevation (SE) 120 feet above ground level (AGL) 182 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

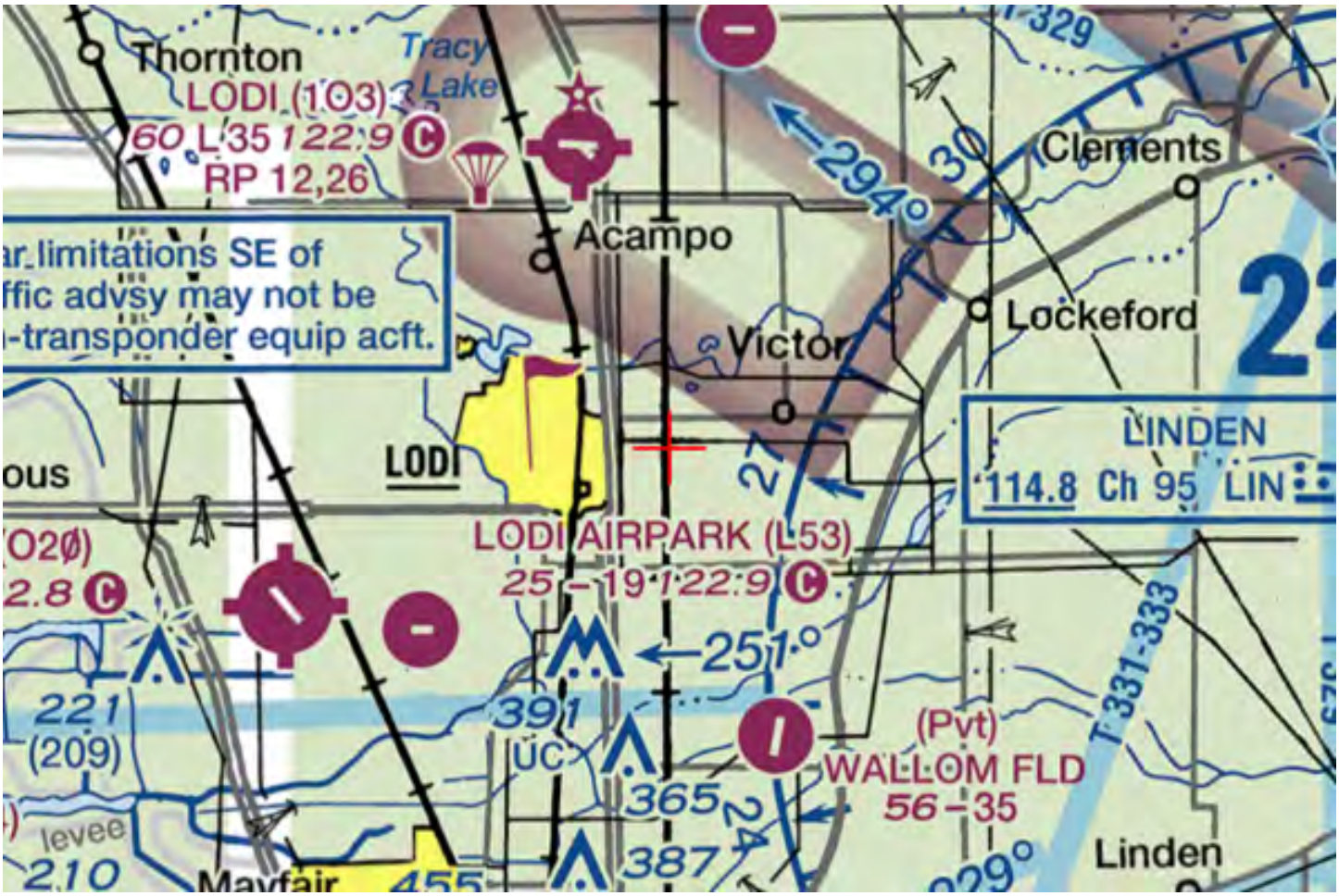
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7190-OE.

Signature Control No: 521428026-526157679 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7190-OE

Sectional Map for ASN 2022-AWP-7190-OE



Mail Processing Center
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Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7191-OE

Issued Date: 04/26/2022

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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-9
Location:	Woodbridge, CA
Latitude:	38-07-38.90N NAD 83
Longitude:	121-14-26.58W
Heights:	63 feet site elevation (SE)
	130 feet above ground level (AGL)
	193 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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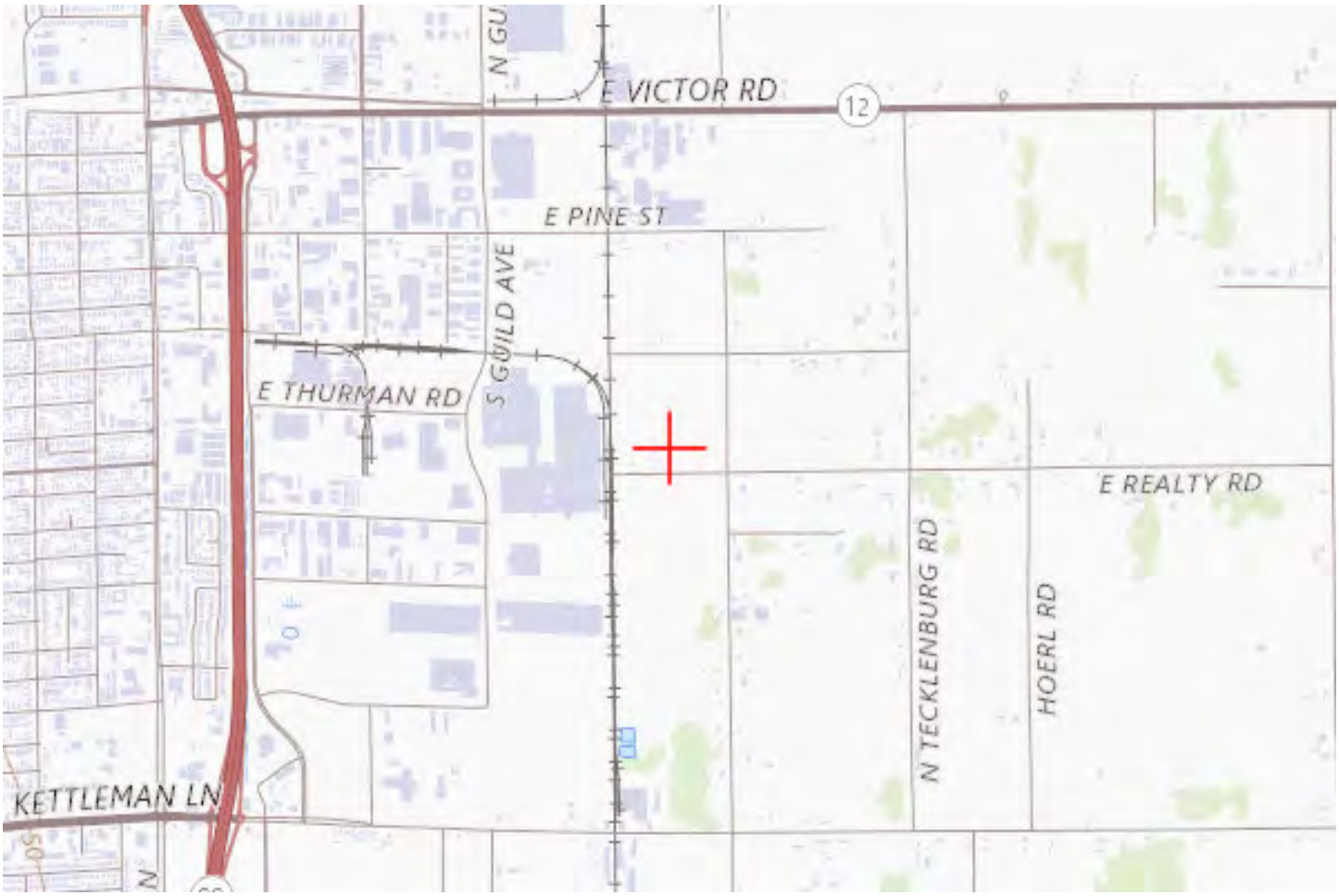
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7191-OE.

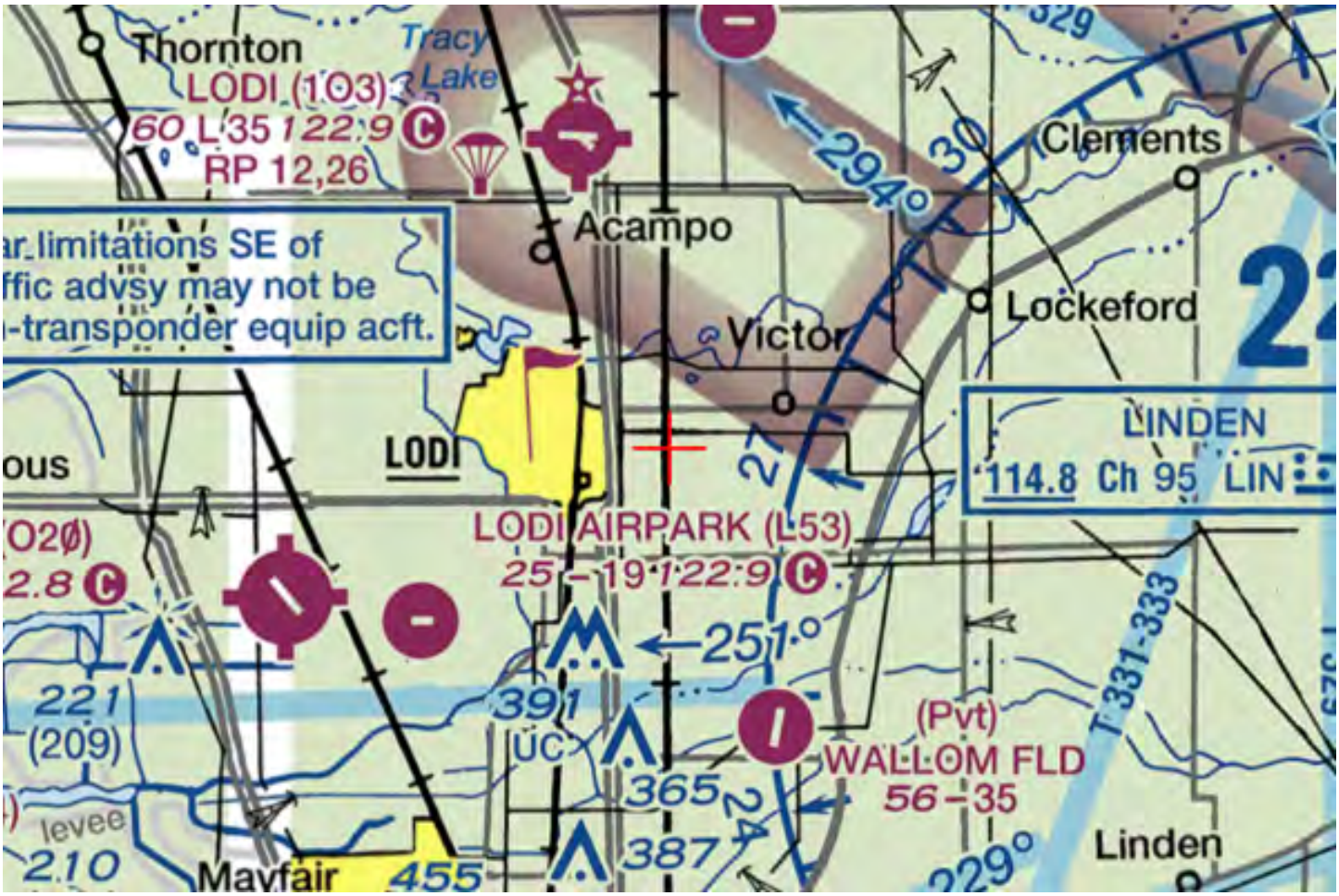
Signature Control No: 521428028-526157668 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7191-OE



Sectional Map for ASN 2022-AWP-7191-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7192-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-10
Location:	Woodbridge, CA
Latitude:	38-07-29.98N NAD 83
Longitude:	121-14-26.56W
Heights:	62 feet site elevation (SE)
	130 feet above ground level (AGL)
	192 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

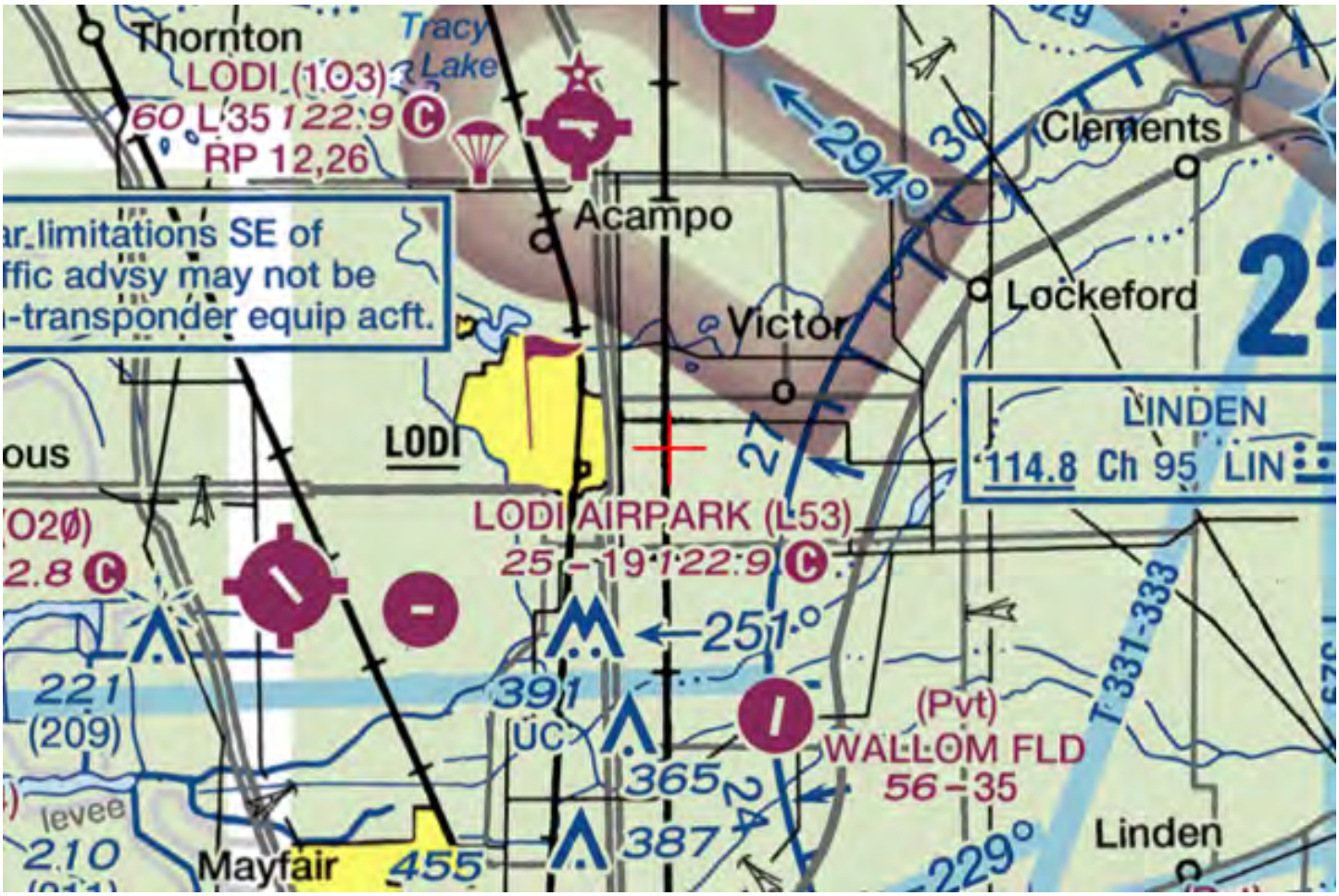
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7192-OE.

Signature Control No: 521428030-526157674 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7192-OE

Sectional Map for ASN 2022-AWP-7192-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7193-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-11
Location:	Woodbridge, CA
Latitude:	38-07-22.89N NAD 83
Longitude:	121-14-26.54W
Heights:	63 feet site elevation (SE)
	120 feet above ground level (AGL)
	183 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

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This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

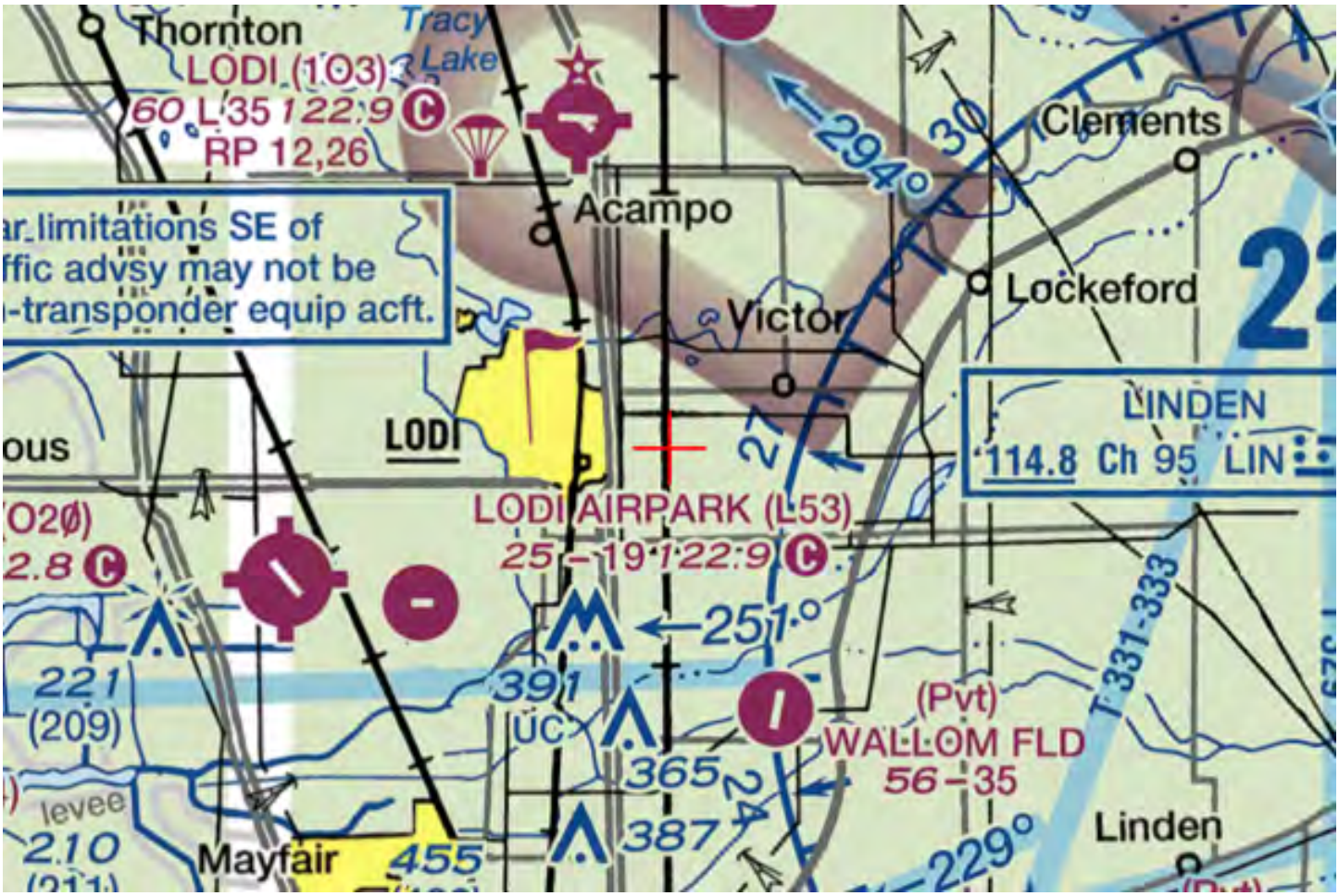
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7193-OE.

Signature Control No: 521428031-526157676 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7193-OE

Sectional Map for ASN 2022-AWP-7193-OE



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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7194-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-12
Location:	Woodbridge, CA
Latitude:	38-07-16.85N NAD 83
Longitude:	121-14-26.52W
Heights:	59 feet site elevation (SE)
	120 feet above ground level (AGL)
	179 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7194-OE.

Signature Control No: 521428033-526157673 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7194-OE

Sectional Map for ASN 2022-AWP-7194-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7195-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-13
Location:	Woodbridge, CA
Latitude:	38-07-10.12N NAD 83
Longitude:	121-14-26.50W
Heights:	61 feet site elevation (SE)
	120 feet above ground level (AGL)
	181 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7195-OE.

Signature Control No: 521428034-526158843 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7195-OE

Sectional Map for ASN 2022-AWP-7195-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7196-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-14
Location:	Woodbridge, CA
Latitude:	38-07-10.15N NAD 83
Longitude:	121-14-19.75W
Heights:	60 feet site elevation (SE)
	140 feet above ground level (AGL)
	200 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

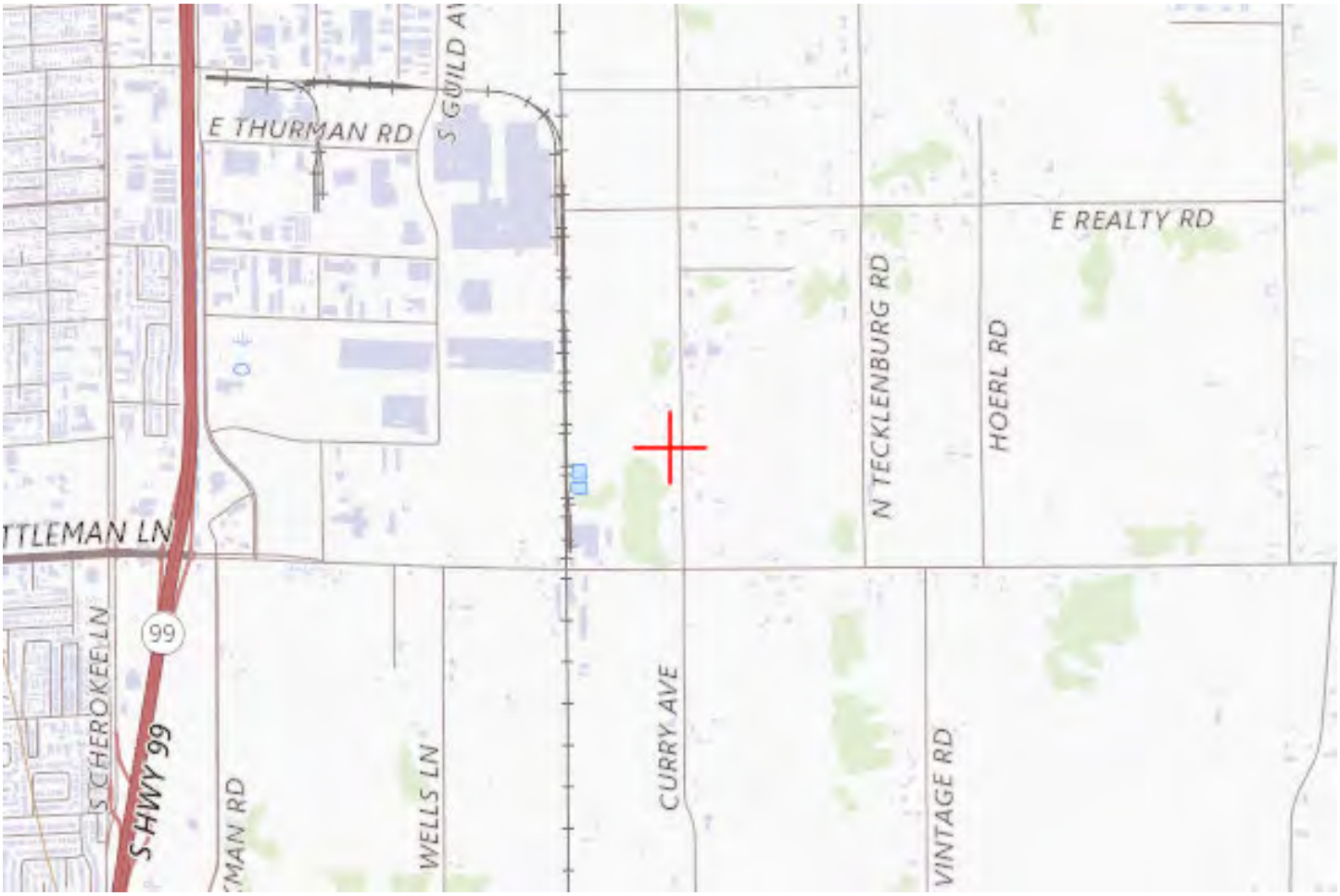
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7196-OE.

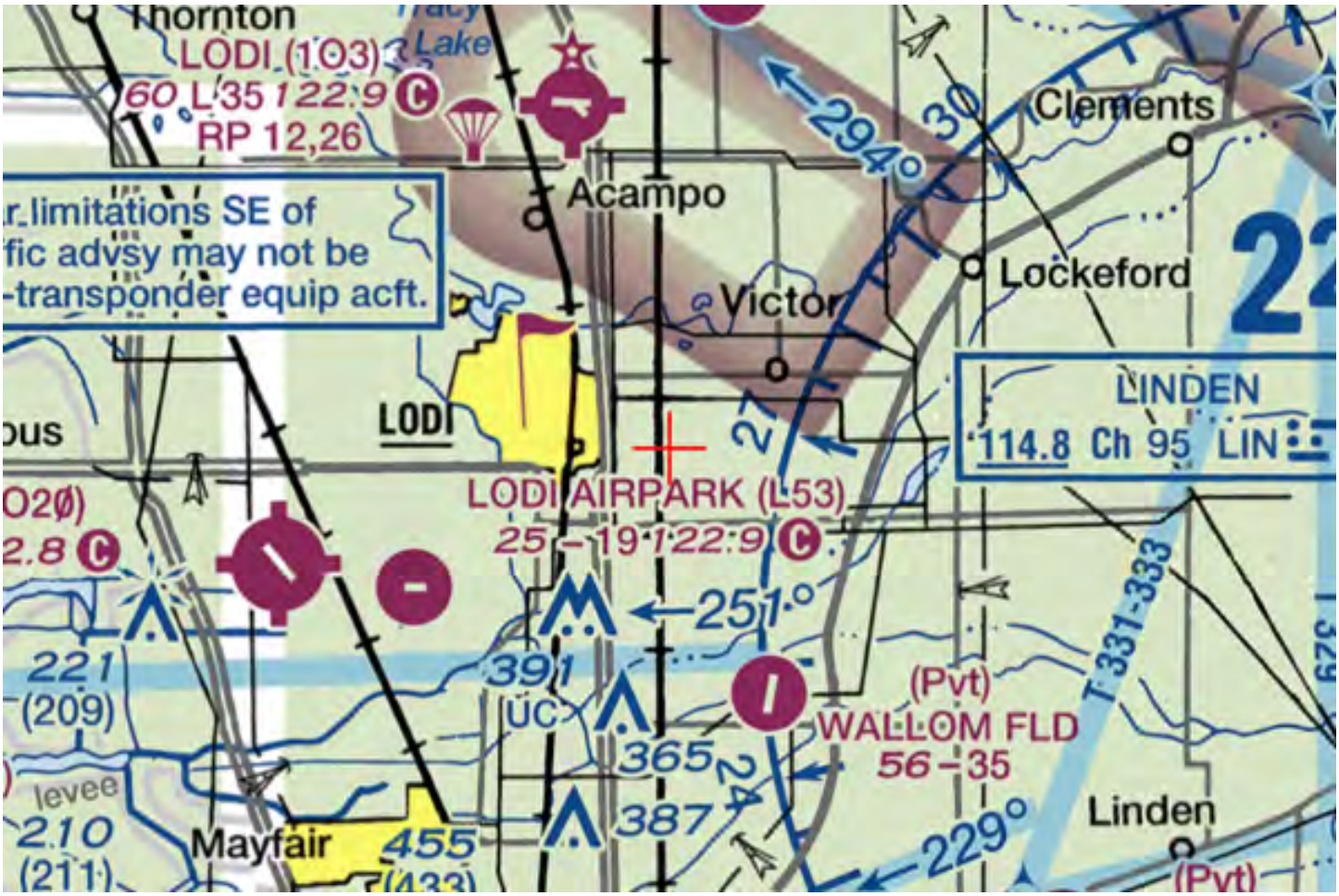
Signature Control No: 521428035-526158852 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7196-OE



Sectional Map for ASN 2022-AWP-7196-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7197-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-15
Location:	Woodbridge, CA
Latitude:	38-07-10.22N NAD 83
Longitude:	121-14-07.17W
Heights:	61 feet site elevation (SE)
	130 feet above ground level (AGL)
	191 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

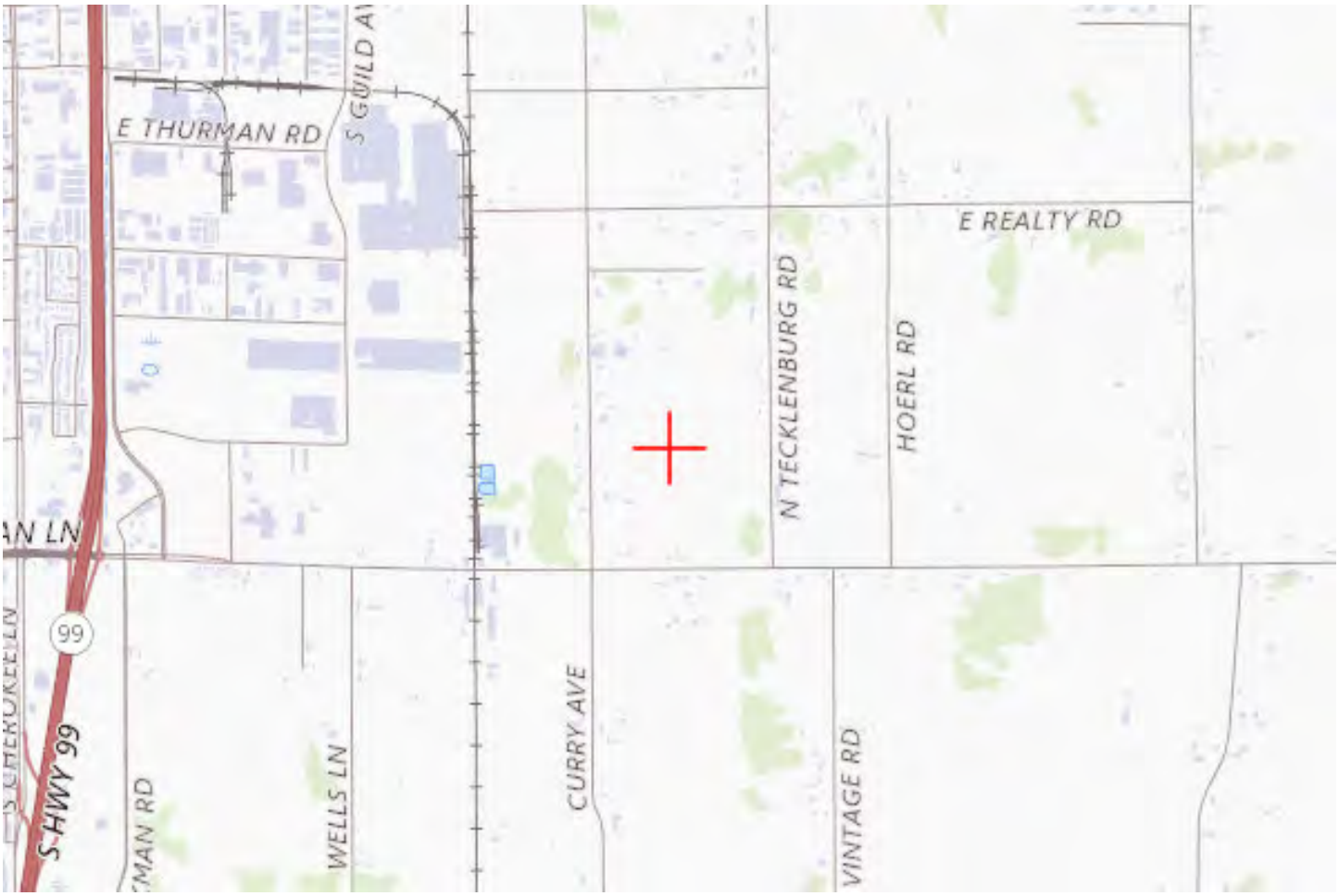
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7197-OE.

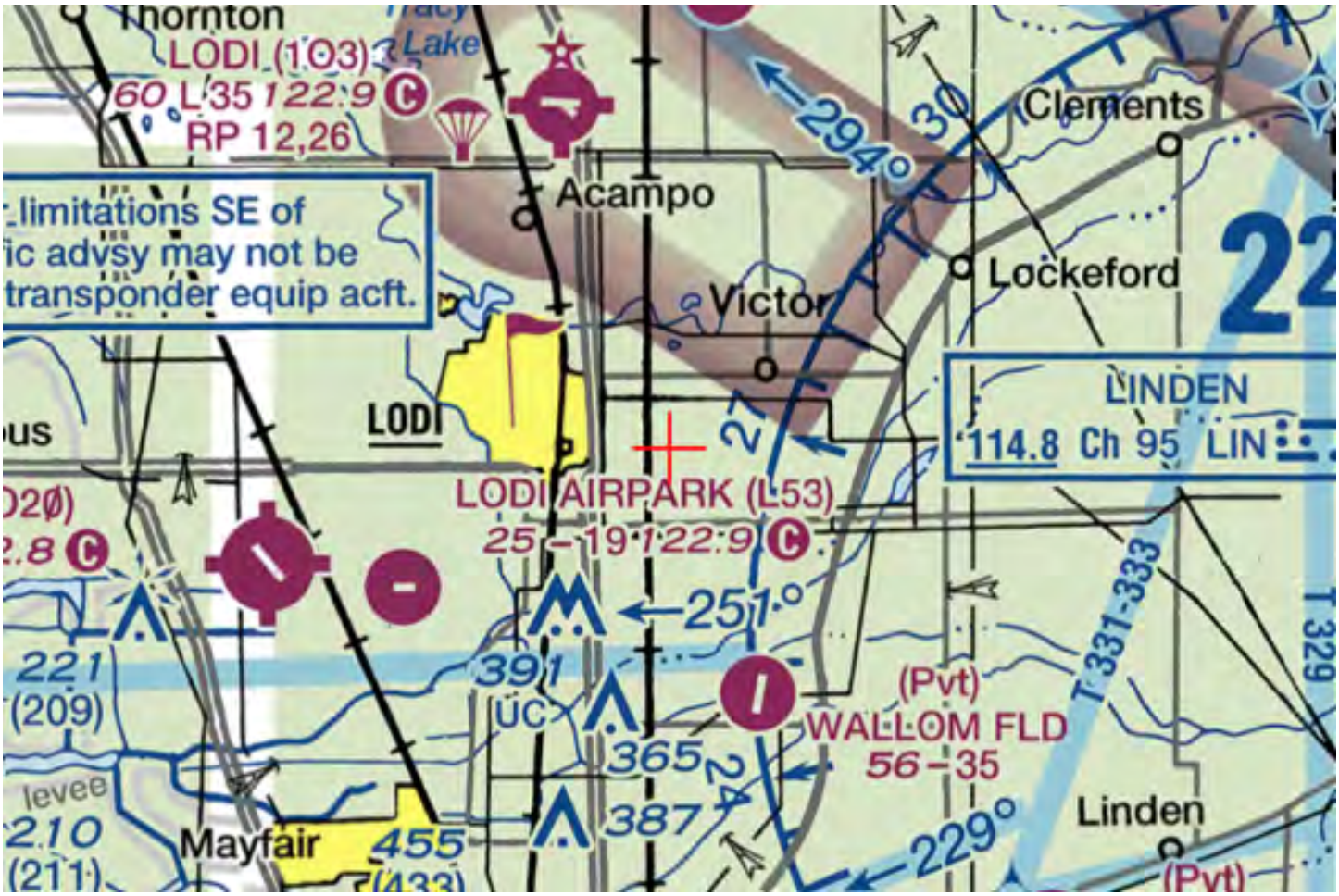
Signature Control No: 521428037-526158854 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7197-OE



Sectional Map for ASN 2022-AWP-7197-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7198-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-16
Location:	Woodbridge, CA
Latitude:	38-07-10.29N NAD 83
Longitude:	121-13-54.19W
Heights:	63 feet site elevation (SE) 130 feet above ground level (AGL) 193 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

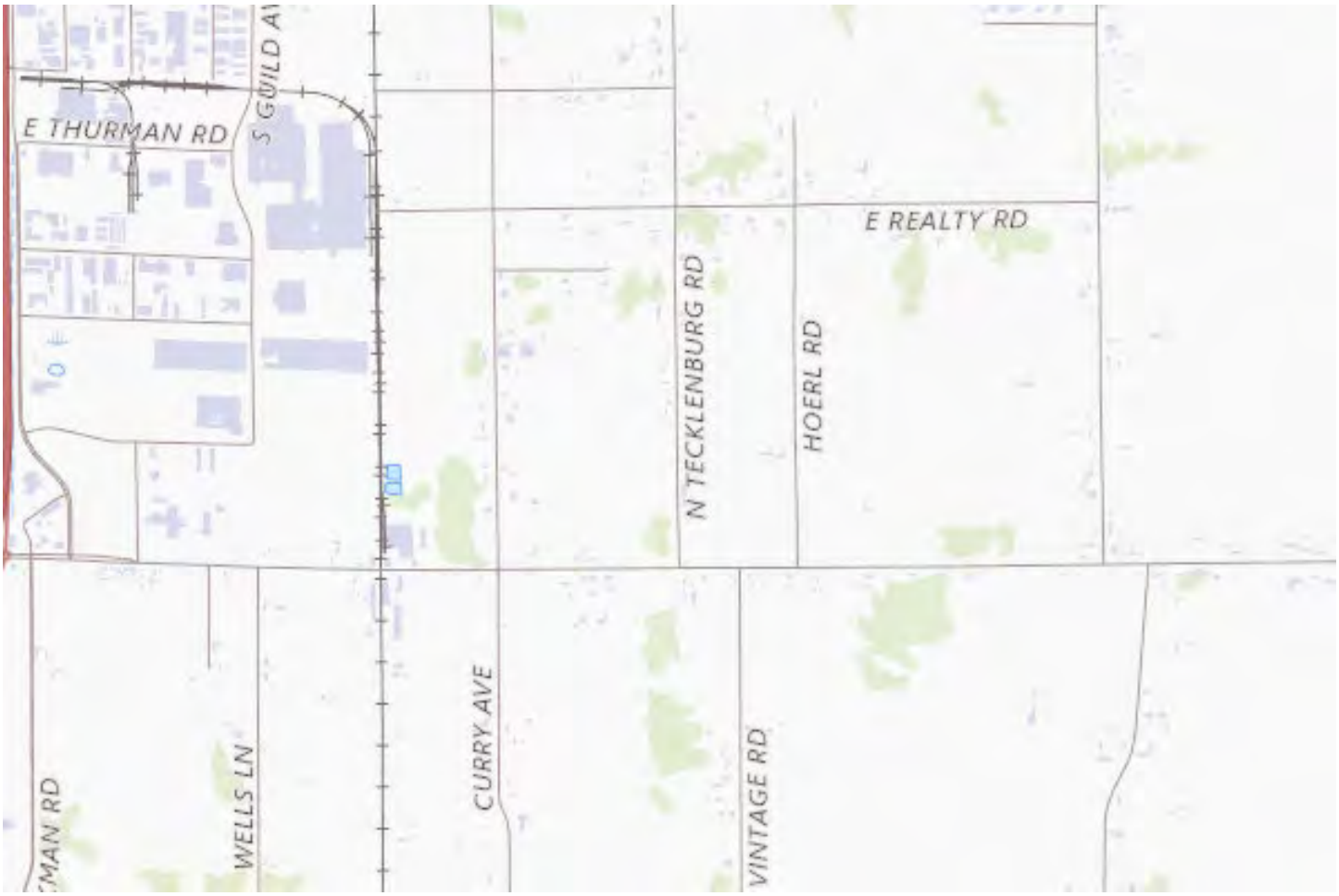
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7198-OE.

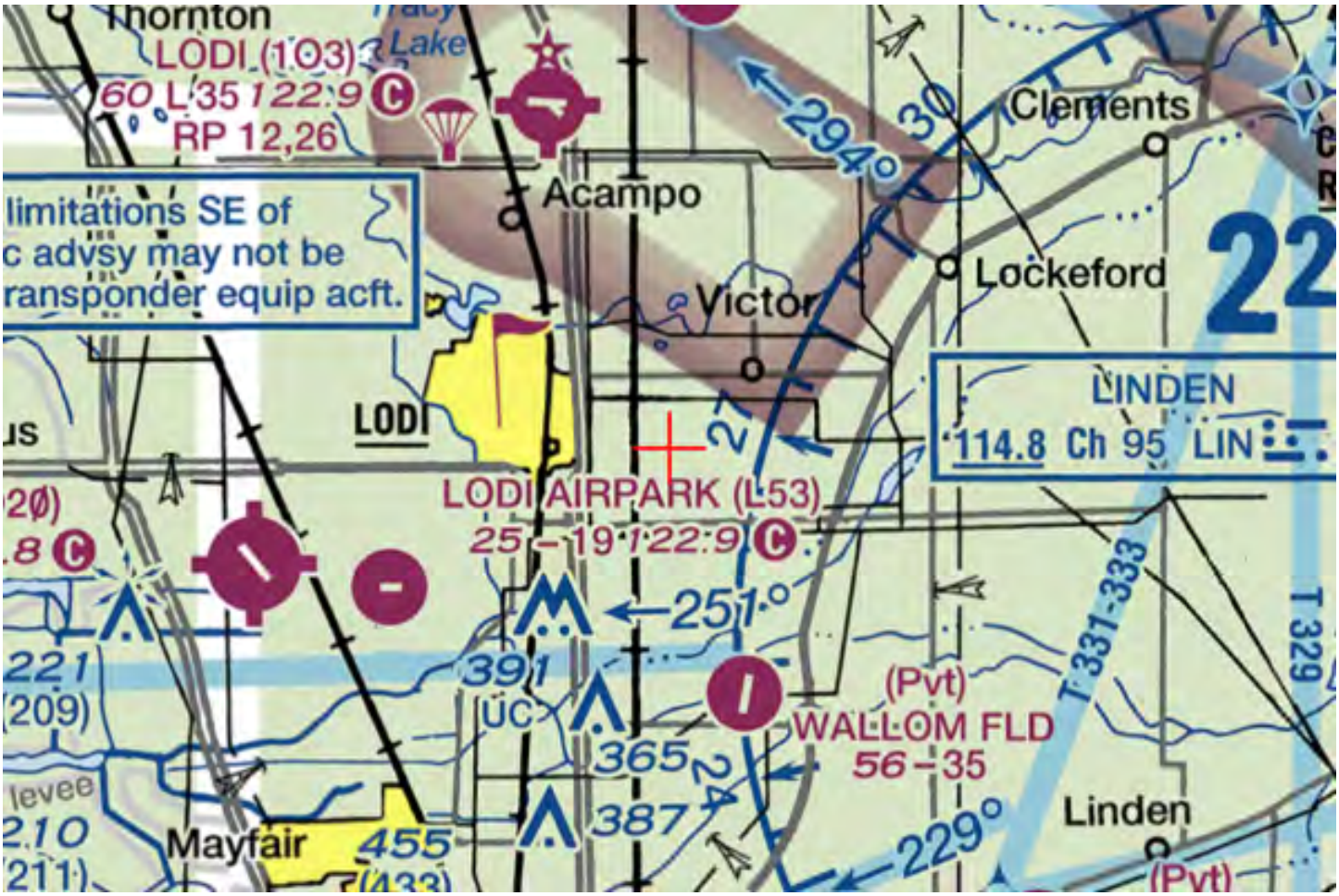
Signature Control No: 521428039-526158844 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7198-OE



Sectional Map for ASN 2022-AWP-7198-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7199-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-17
Location:	Woodbridge, CA
Latitude:	38-07-13.23N NAD 83
Longitude:	121-13-45.06W
Heights:	63 feet site elevation (SE) 120 feet above ground level (AGL) 183 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

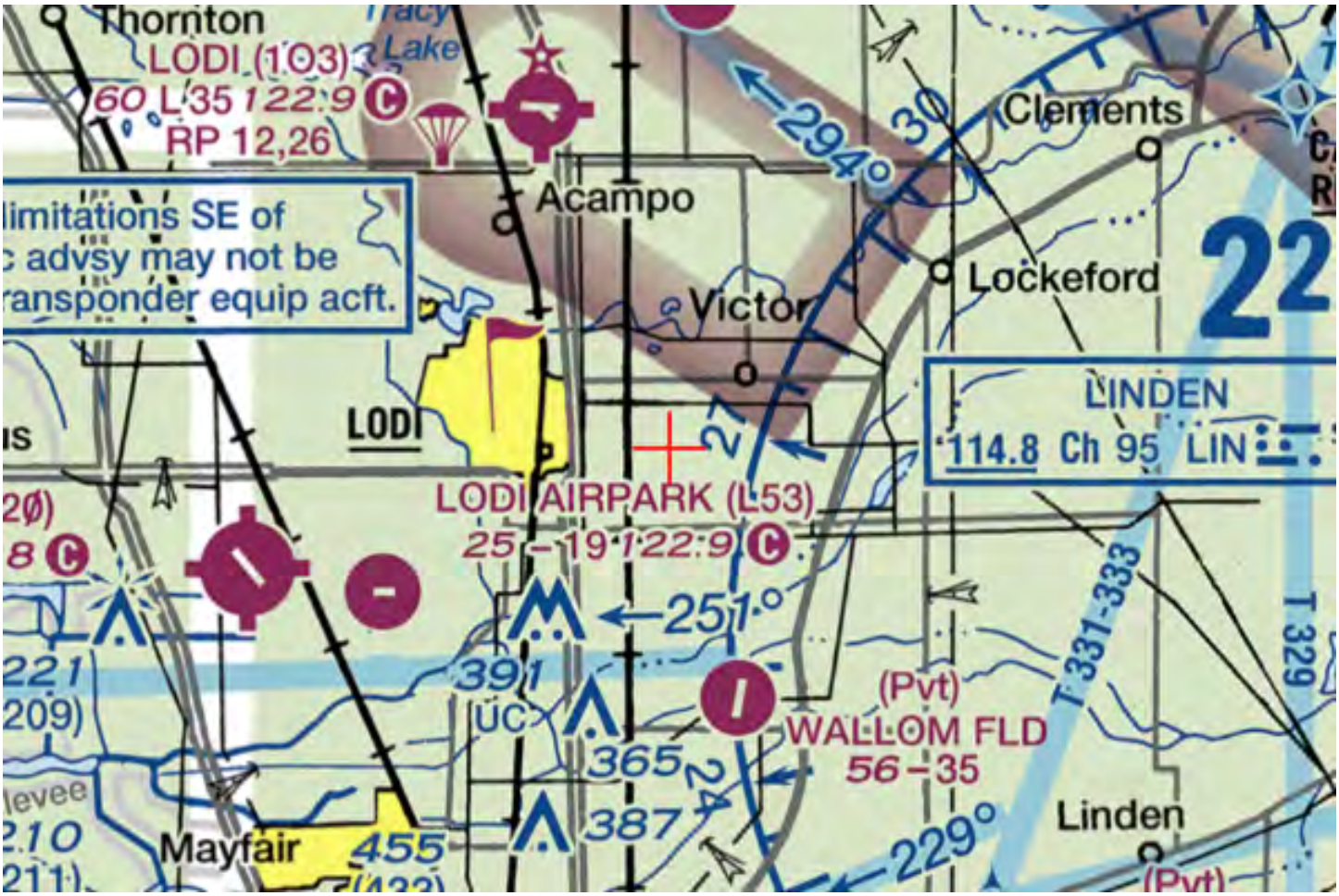
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7199-OE.

Signature Control No: 521428040-526158840 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7199-OE

Sectional Map for ASN 2022-AWP-7199-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7200-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-18
Location:	Woodbridge, CA
Latitude:	38-07-15.98N NAD 83
Longitude:	121-13-36.48W
Heights:	64 feet site elevation (SE)
	120 feet above ground level (AGL)
	184 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

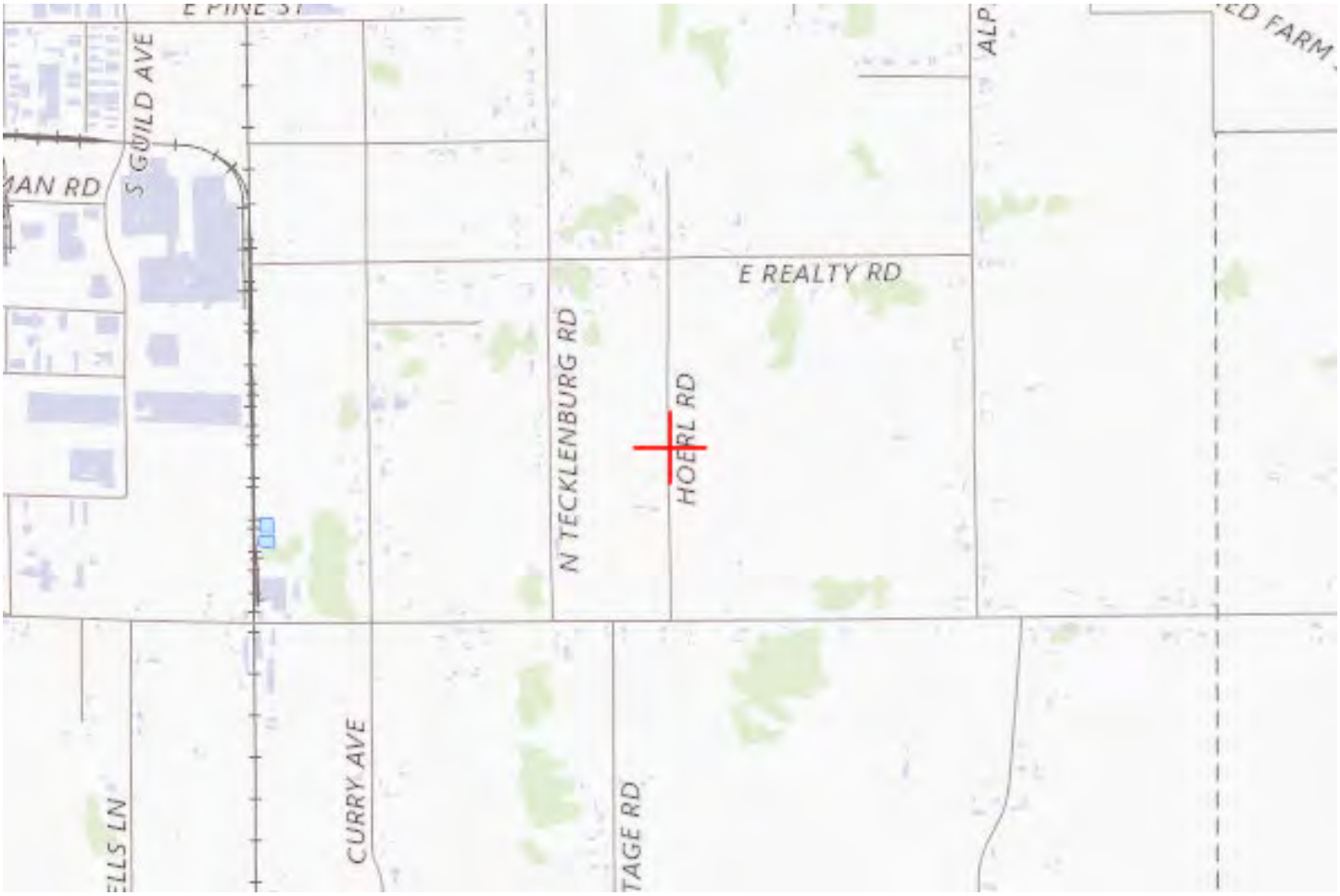
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7200-OE.

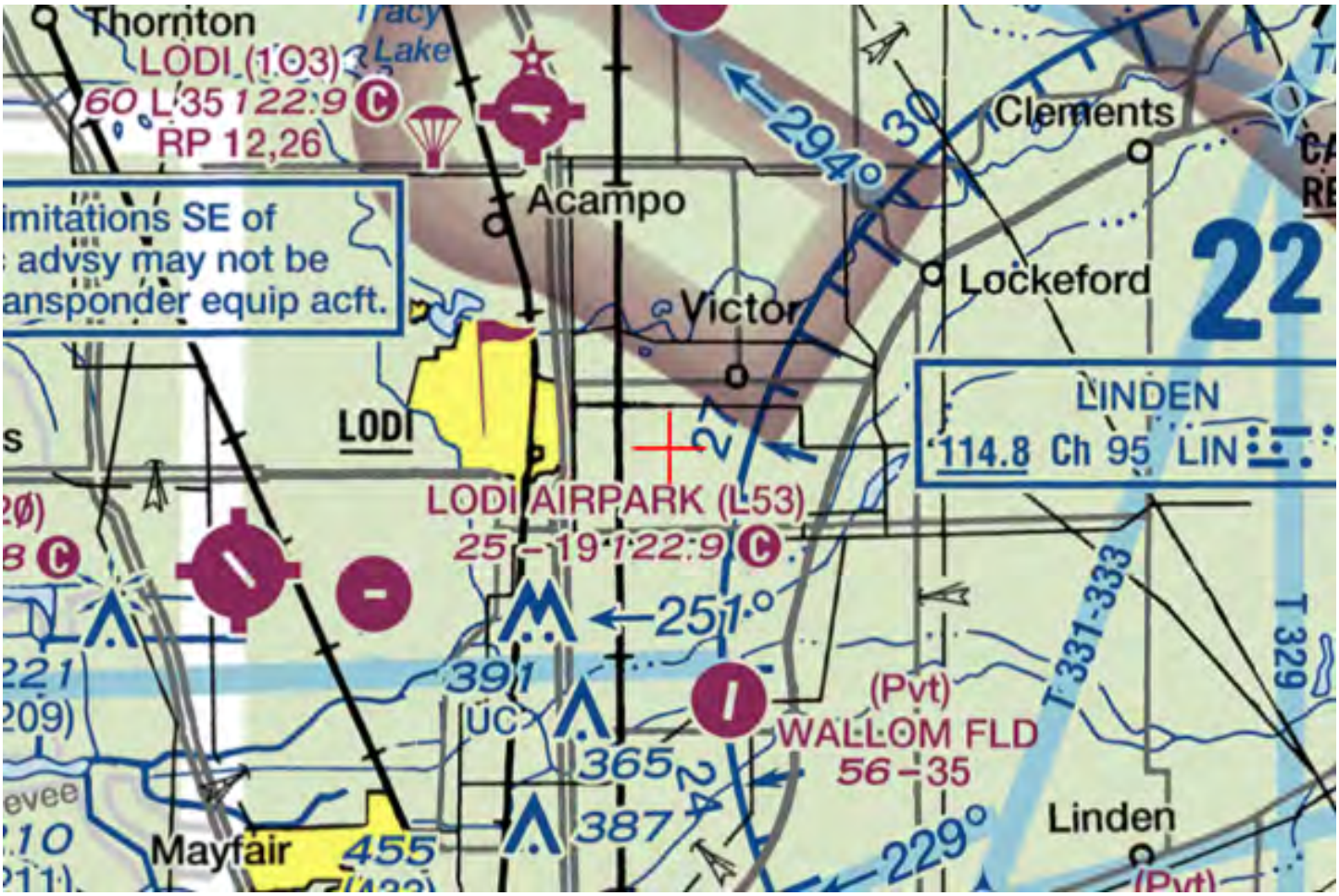
Signature Control No: 521428042-526158845 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7200-OE



Sectional Map for ASN 2022-AWP-7200-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7201-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-19
Location:	Woodbridge, CA
Latitude:	38-07-16.14N NAD 83
Longitude:	121-13-26.01W
Heights:	66 feet site elevation (SE)
	120 feet above ground level (AGL)
	186 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

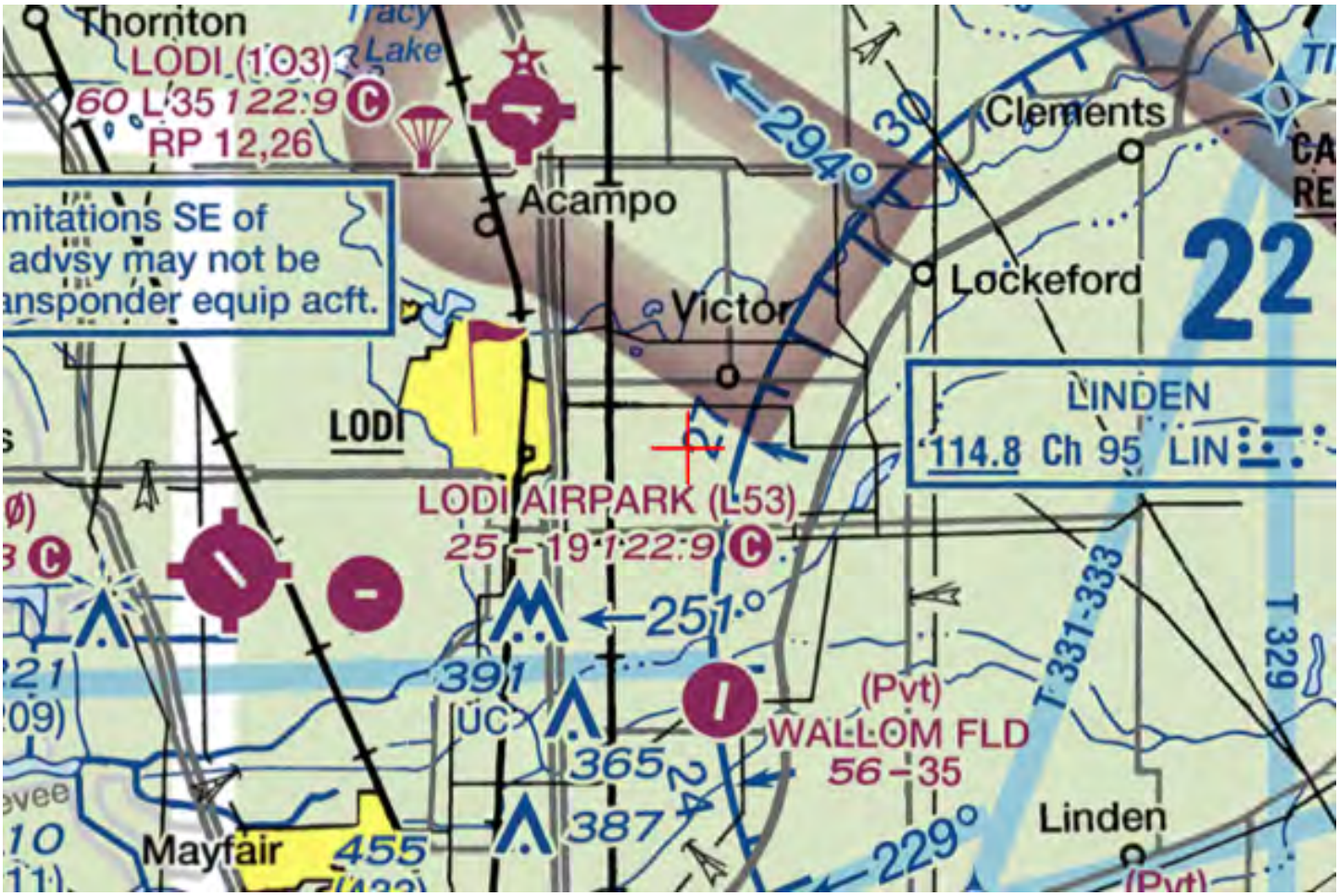
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7201-OE.

Signature Control No: 521428043-526158848 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7201-OE

Sectional Map for ASN 2022-AWP-7201-OE



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Aeronautical Study No.
2022-AWP-7202-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-20
Location:	Woodbridge, CA
Latitude:	38-07-16.29N NAD 83
Longitude:	121-13-15.49W
Heights:	68 feet site elevation (SE)
	120 feet above ground level (AGL)
	188 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

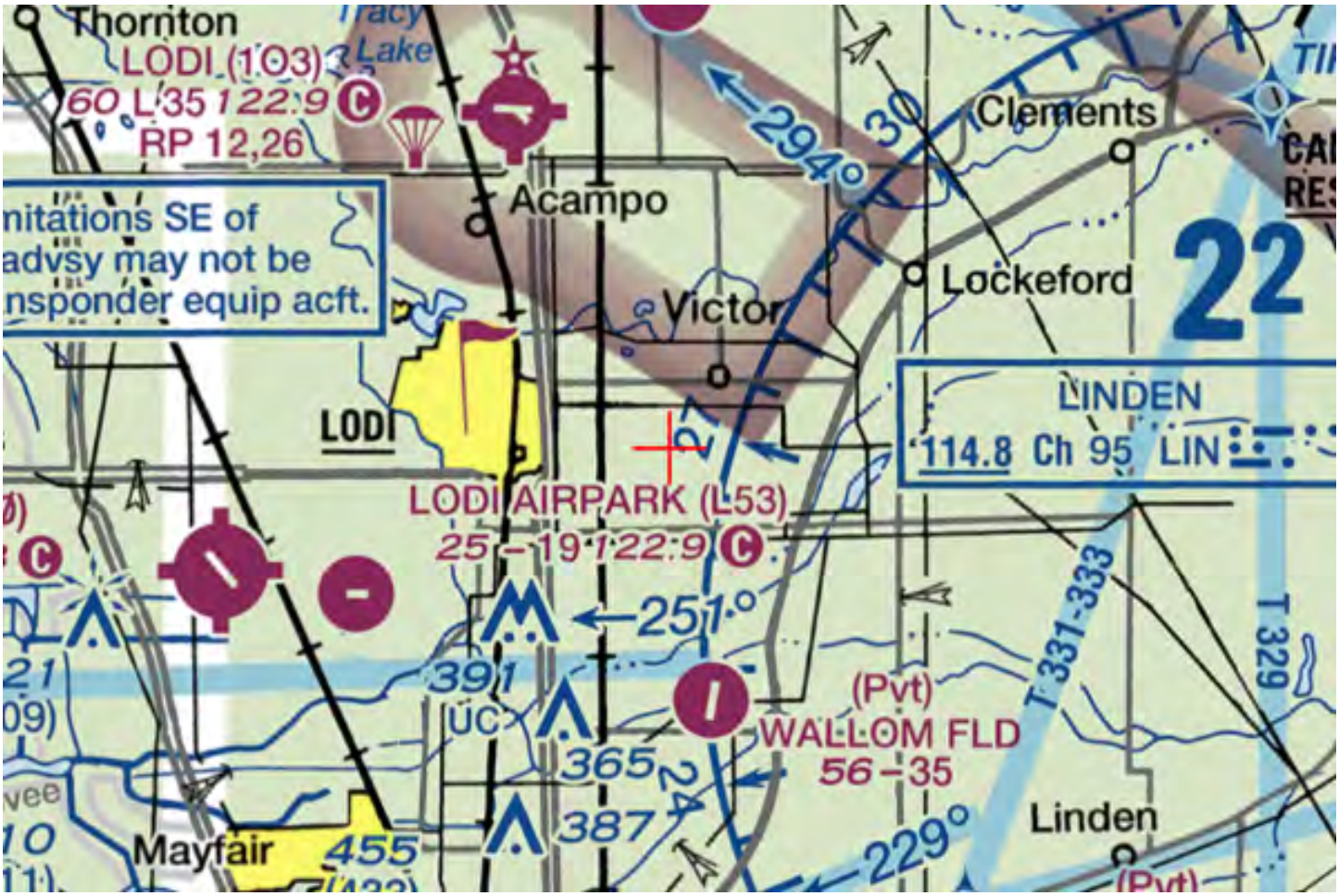
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7202-OE.

Signature Control No: 521428045-526158839 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7202-OE

Sectional Map for ASN 2022-AWP-7202-OE



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Aeronautical Study No.
2022-AWP-7203-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-21
Location:	Woodbridge, CA
Latitude:	38-07-16.44N NAD 83
Longitude:	121-13-05.29W
Heights:	67 feet site elevation (SE) 120 feet above ground level (AGL) 187 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

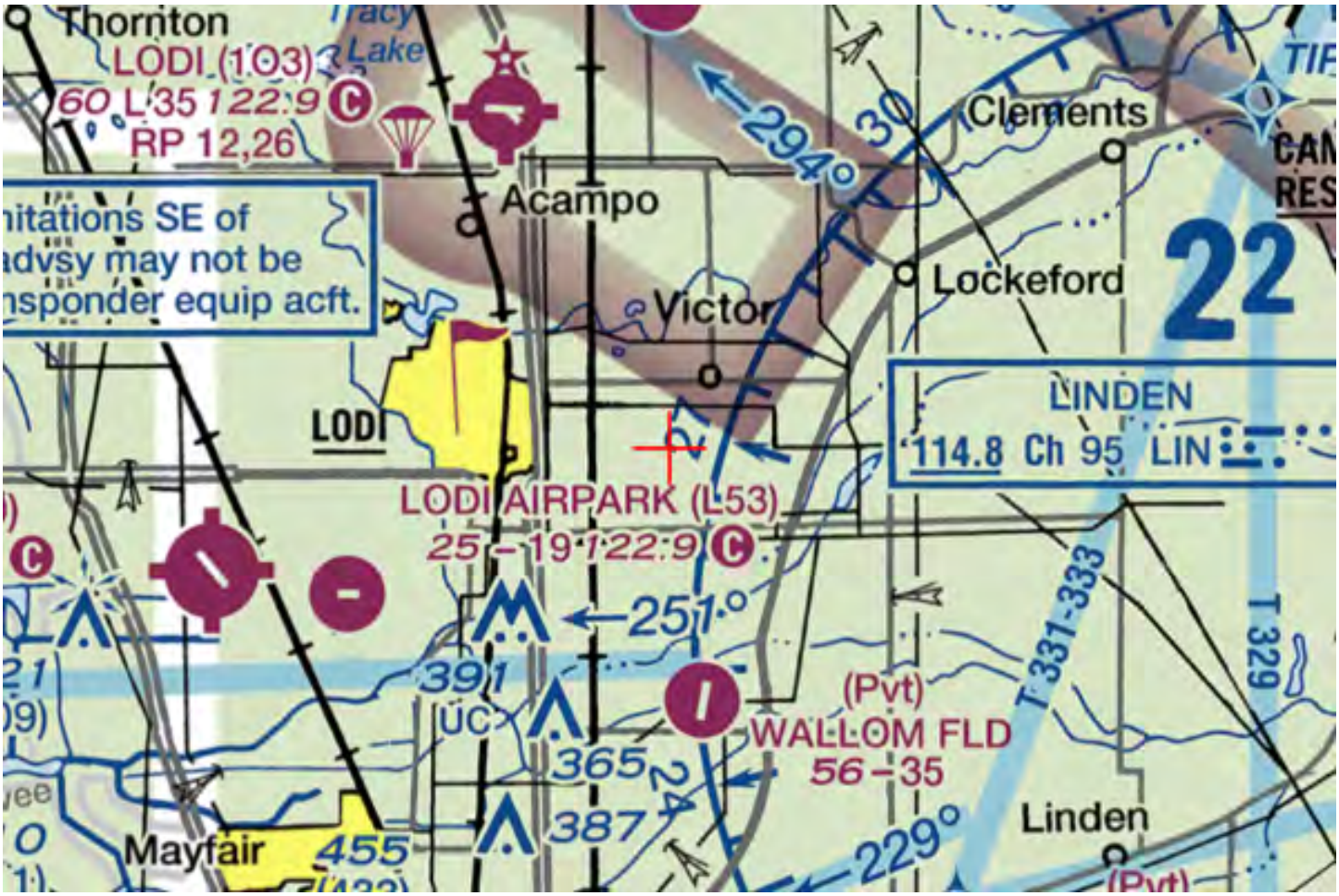
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7203-OE.

Signature Control No: 521428046-526158850 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7203-OE

Sectional Map for ASN 2022-AWP-7203-OE



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Aeronautical Study No.
2022-AWP-7204-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-22
Location:	Woodbridge, CA
Latitude:	38-07-16.59N NAD 83
Longitude:	121-12-54.99W
Heights:	67 feet site elevation (SE)
	130 feet above ground level (AGL)
	197 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

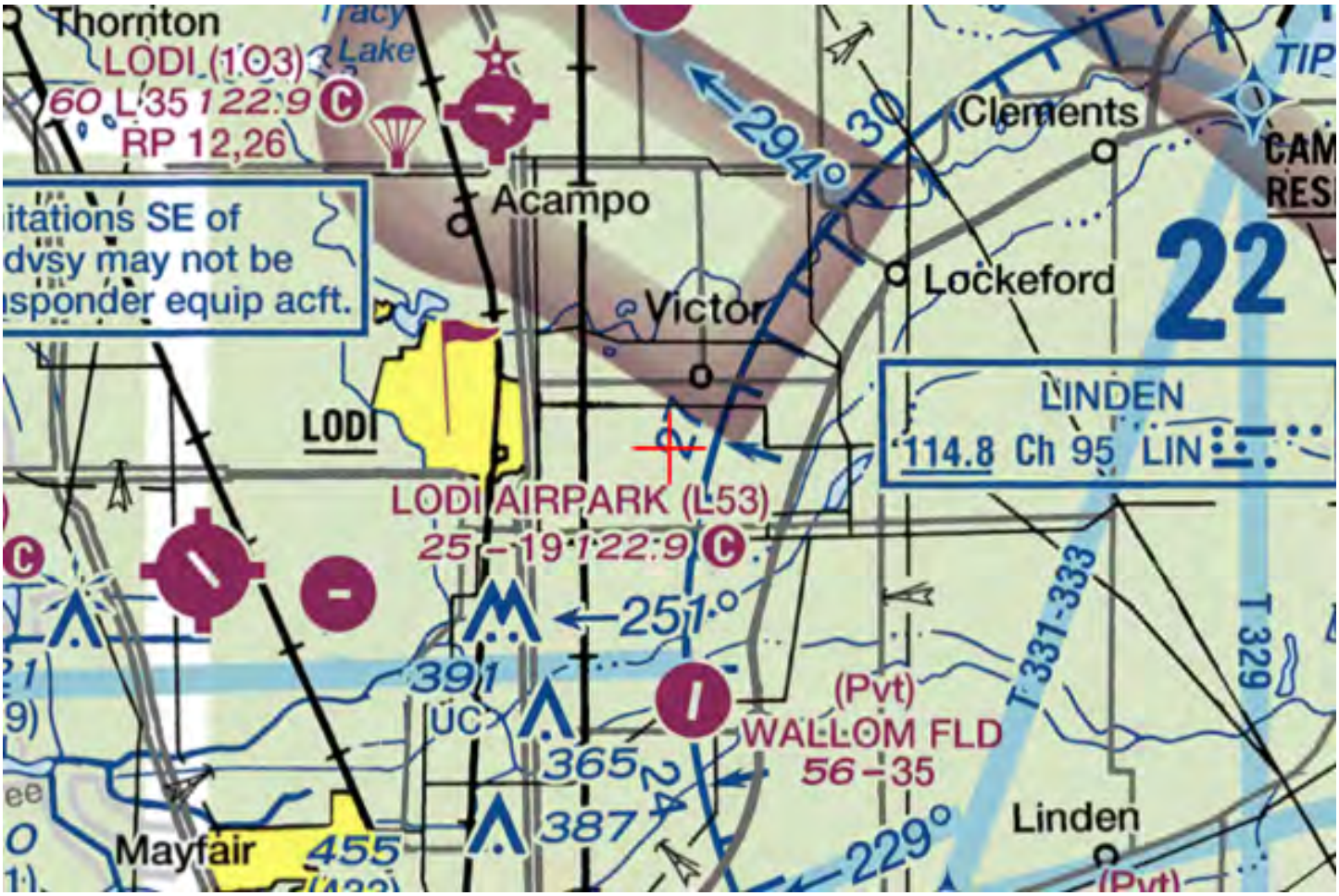
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7204-OE.

Signature Control No: 521428048-526158842 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7204-OE

Sectional Map for ASN 2022-AWP-7204-OE



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Obstruction Evaluation Group
10101 Hillwood Parkway
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Aeronautical Study No.
2022-AWP-7205-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-23
Location:	Woodbridge, CA
Latitude:	38-07-17.00N NAD 83
Longitude:	121-12-47.53W
Heights:	68 feet site elevation (SE)
	120 feet above ground level (AGL)
	188 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

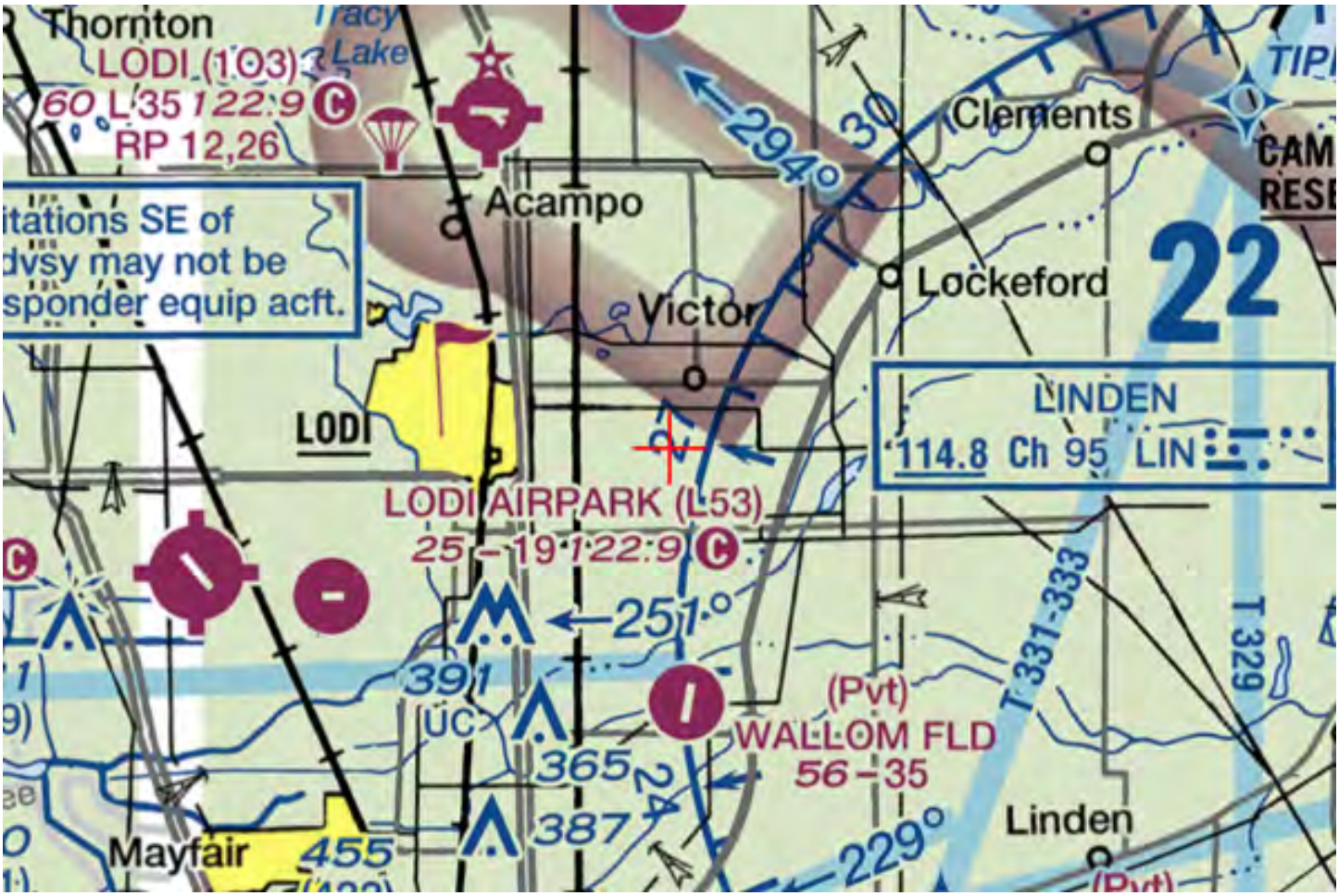
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7205-OE.

Signature Control No: 521428050-526158853 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7205-OE

Sectional Map for ASN 2022-AWP-7205-OE



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Aeronautical Study No.
2022-AWP-7206-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-24
Location:	Woodbridge, CA
Latitude:	38-07-17.53N NAD 83
Longitude:	121-12-37.96W
Heights:	69 feet site elevation (SE)
	120 feet above ground level (AGL)
	189 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

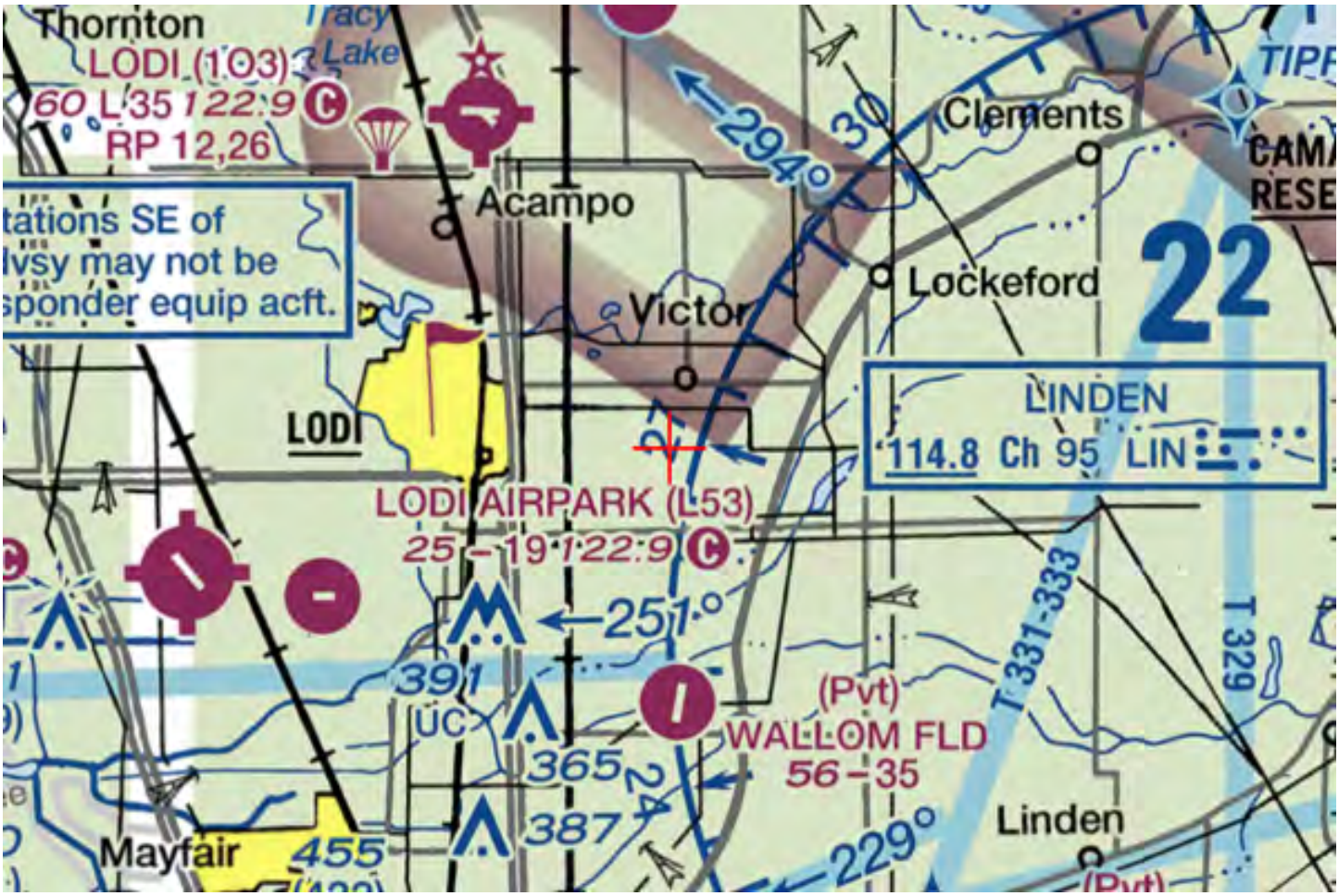
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7206-OE.

Signature Control No: 521428051-526158851 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7206-OE

Sectional Map for ASN 2022-AWP-7206-OE



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Aeronautical Study No.
2022-AWP-7207-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-25
Location:	Woodbridge, CA
Latitude:	38-07-17.54N NAD 83
Longitude:	121-12-29.29W
Heights:	70 feet site elevation (SE)
	120 feet above ground level (AGL)
	190 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

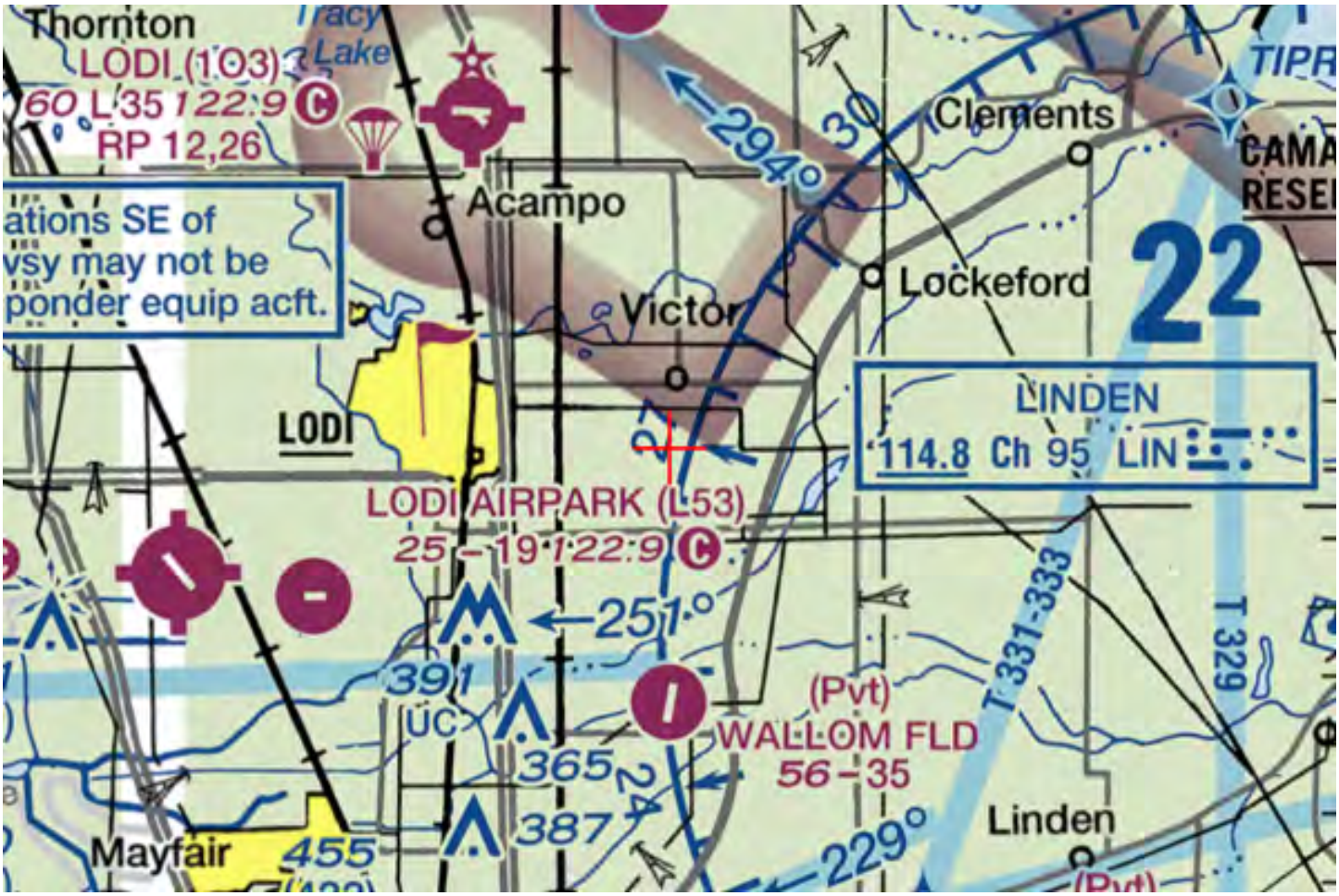
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7207-OE.

Signature Control No: 521428053-526158856 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7207-OE

Sectional Map for ASN 2022-AWP-7207-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7208-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-26
Location:	Woodbridge, CA
Latitude:	38-07-17.55N NAD 83
Longitude:	121-12-20.52W
Heights:	70 feet site elevation (SE)
	135 feet above ground level (AGL)
	205 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

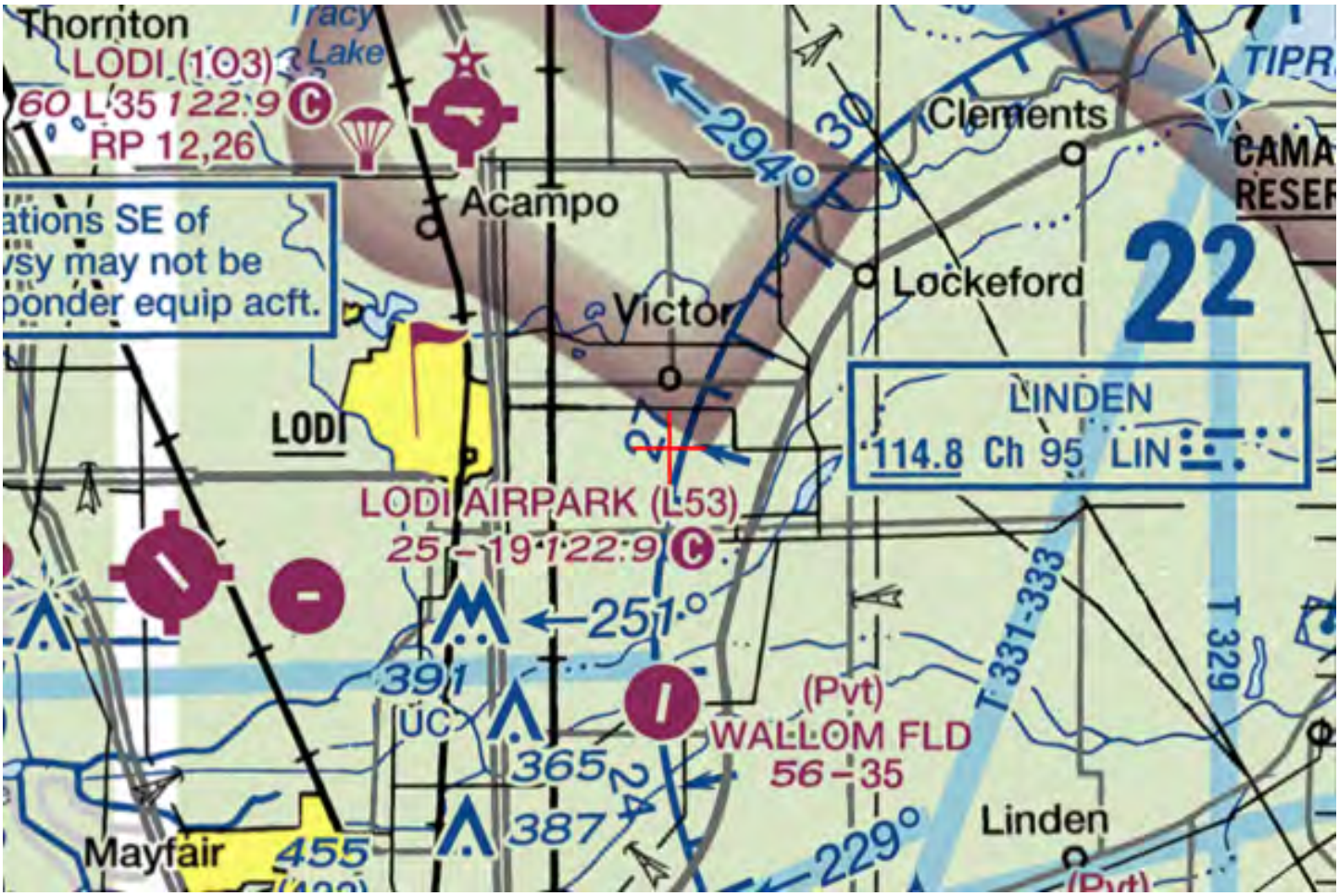
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7208-OE.

Signature Control No: 521428055-526158855 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7208-OE

Sectional Map for ASN 2022-AWP-7208-OE



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Federal Aviation Administration
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Aeronautical Study No.
2022-AWP-7209-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-27
Location:	Woodbridge, CA
Latitude:	38-07-09.81N NAD 83
Longitude:	121-12-20.43W
Heights:	70 feet site elevation (SE)
	135 feet above ground level (AGL)
	205 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

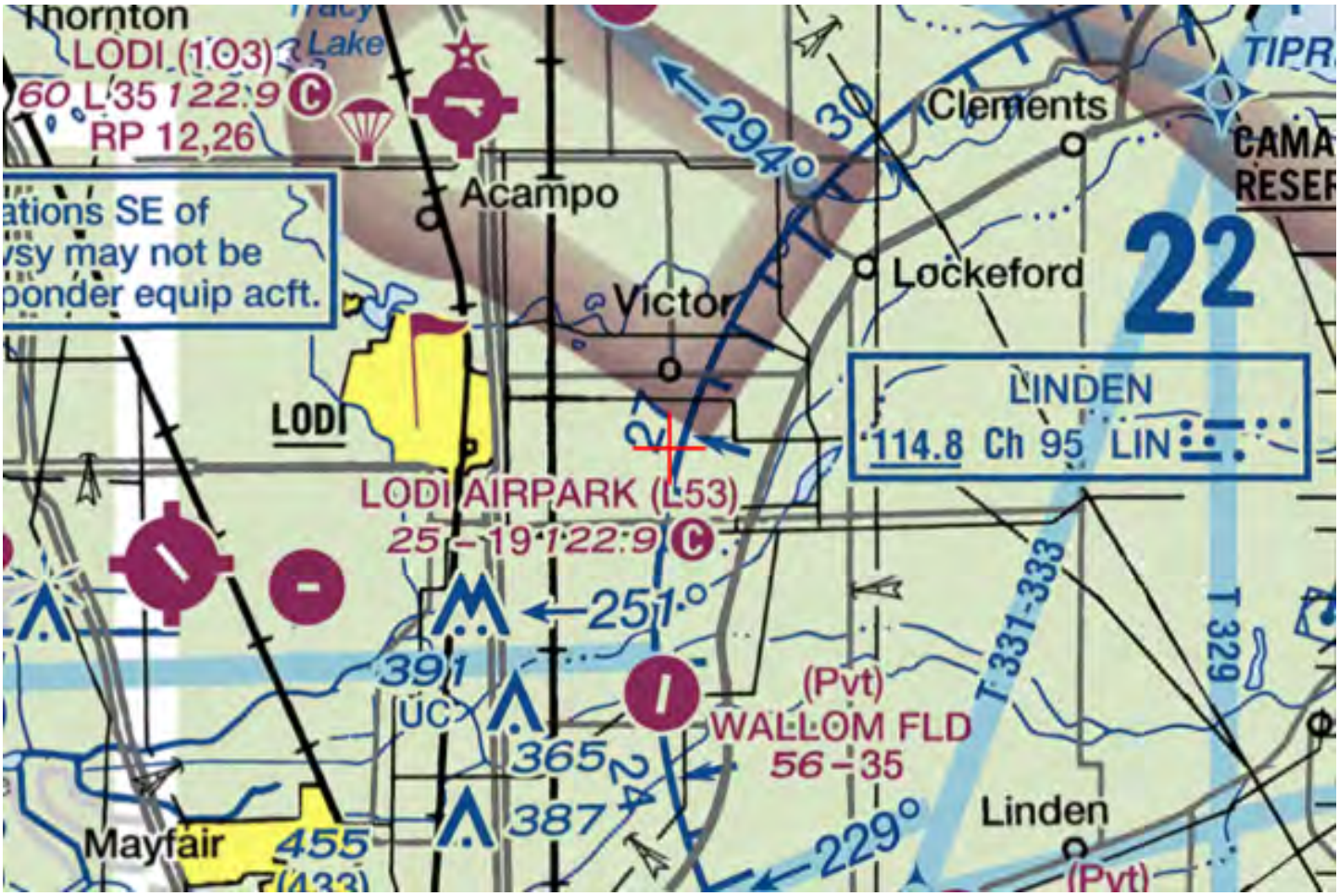
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7209-OE.

Signature Control No: 521428056-526158841 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7209-OE

Sectional Map for ASN 2022-AWP-7209-OE



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Federal Aviation Administration
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10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7210-OE

Issued Date: 04/26/2022

Andrew Davies
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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-28
Location:	Woodbridge, CA
Latitude:	38-07-09.92N NAD 83
Longitude:	121-12-10.44W
Heights:	70 feet site elevation (SE)
	120 feet above ground level (AGL)
	190 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

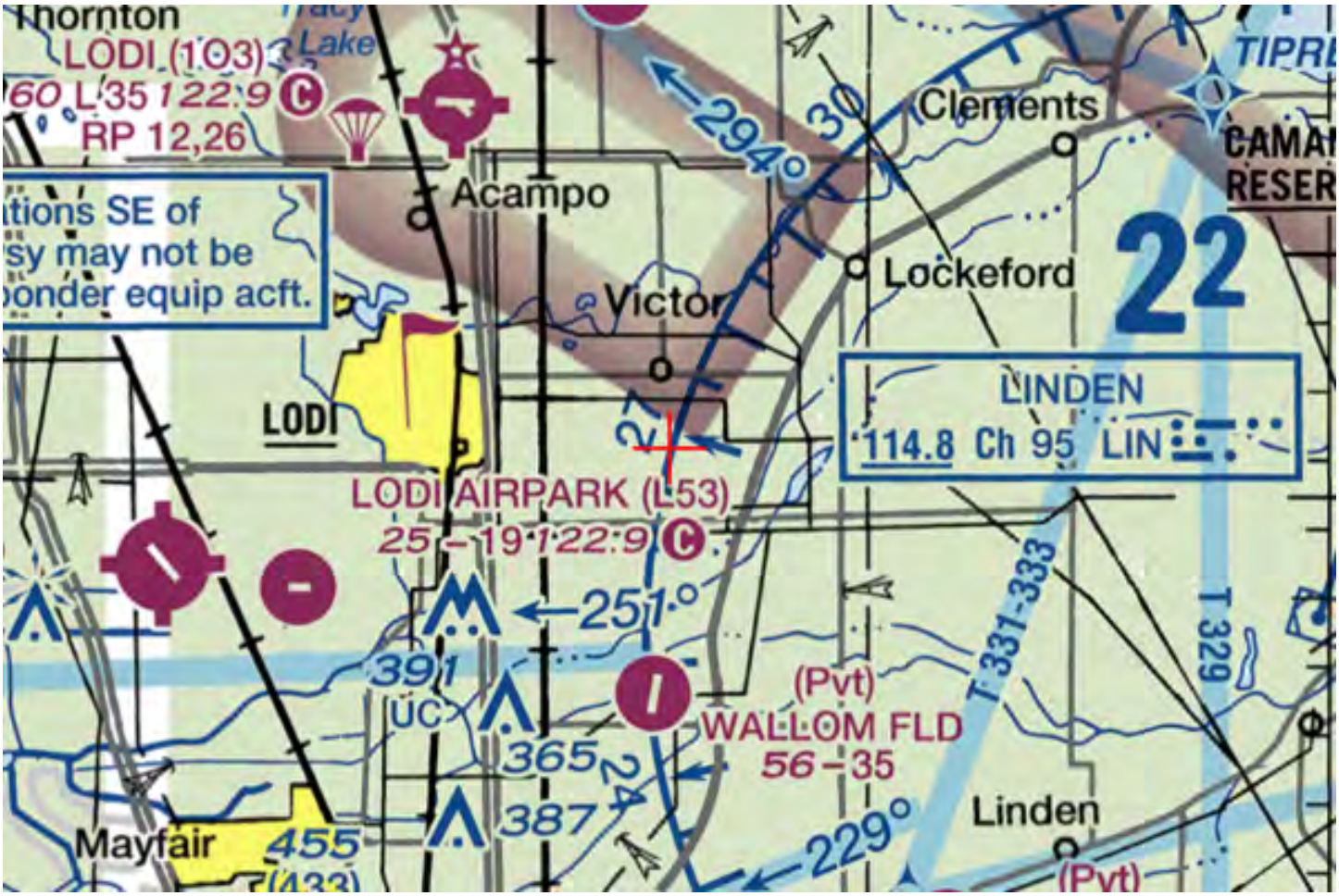
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7210-OE.

Signature Control No: 521428058-526158846 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7210-OE

Sectional Map for ASN 2022-AWP-7210-OE



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10101 Hillwood Parkway
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Aeronautical Study No.
2022-AWP-7211-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-29
Location:	Woodbridge, CA
Latitude:	38-07-10.03N NAD 83
Longitude:	121-12-00.39W
Heights:	71 feet site elevation (SE)
	120 feet above ground level (AGL)
	191 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7211-OE.

Signature Control No: 521428059-526158858 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7211-OE

Sectional Map for ASN 2022-AWP-7211-OE

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Obstruction Evaluation Group
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Aeronautical Study No.
2022-AWP-7212-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-30
Location:	Woodbridge, CA
Latitude:	38-07-10.13N NAD 83
Longitude:	121-11-50.40W
Heights:	72 feet site elevation (SE)
	120 feet above ground level (AGL)
	192 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7212-OE.

Signature Control No: 521428061-526158849 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7212-OE

Sectional Map for ASN 2022-AWP-7212-OE

Mail Processing Center
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Obstruction Evaluation Group
10101 Hillwood Parkway
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Aeronautical Study No.
2022-AWP-7213-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-31
Location:	Woodbridge, CA
Latitude:	38-07-10.24N NAD 83
Longitude:	121-11-40.38W
Heights:	74 feet site elevation (SE)
	120 feet above ground level (AGL)
	194 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7213-OE.

Signature Control No: 521428063-526158857 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7213-OE

Sectional Map for ASN 2022-AWP-7213-OE

Mail Processing Center
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Obstruction Evaluation Group
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Aeronautical Study No.
2022-AWP-7214-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-32
Location:	Woodbridge, CA
Latitude:	38-07-10.34N NAD 83
Longitude:	121-11-30.78W
Heights:	74 feet site elevation (SE)
	120 feet above ground level (AGL)
	194 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7214-OE.

Signature Control No: 521428064-526158847 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7214-OE

Sectional Map for ASN 2022-AWP-7214-OE

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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7215-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-33
Location:	Woodbridge, CA
Latitude:	38-07-10.44N NAD 83
Longitude:	121-11-21.79W
Heights:	75 feet site elevation (SE)
	120 feet above ground level (AGL)
	195 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

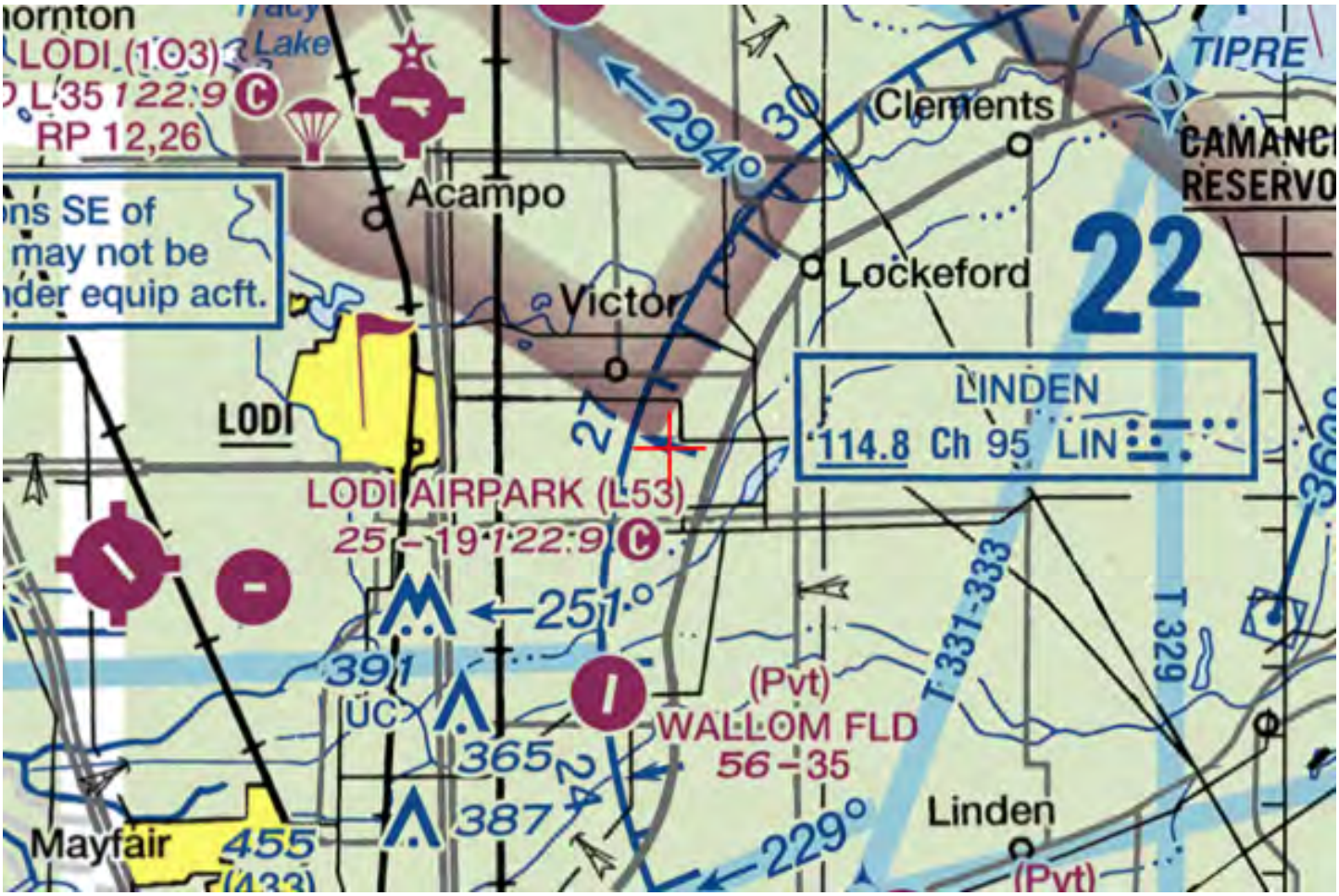
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7215-OE.

Signature Control No: 521428066-526159401 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7215-OE

Sectional Map for ASN 2022-AWP-7215-OE



Mail Processing Center
Federal Aviation Administration
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10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7216-OE

Issued Date: 04/26/2022

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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-34
Location:	Woodbridge, CA
Latitude:	38-07-10.51N NAD 83
Longitude:	121-11-14.41W
Heights:	75 feet site elevation (SE)
	130 feet above ground level (AGL)
	205 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

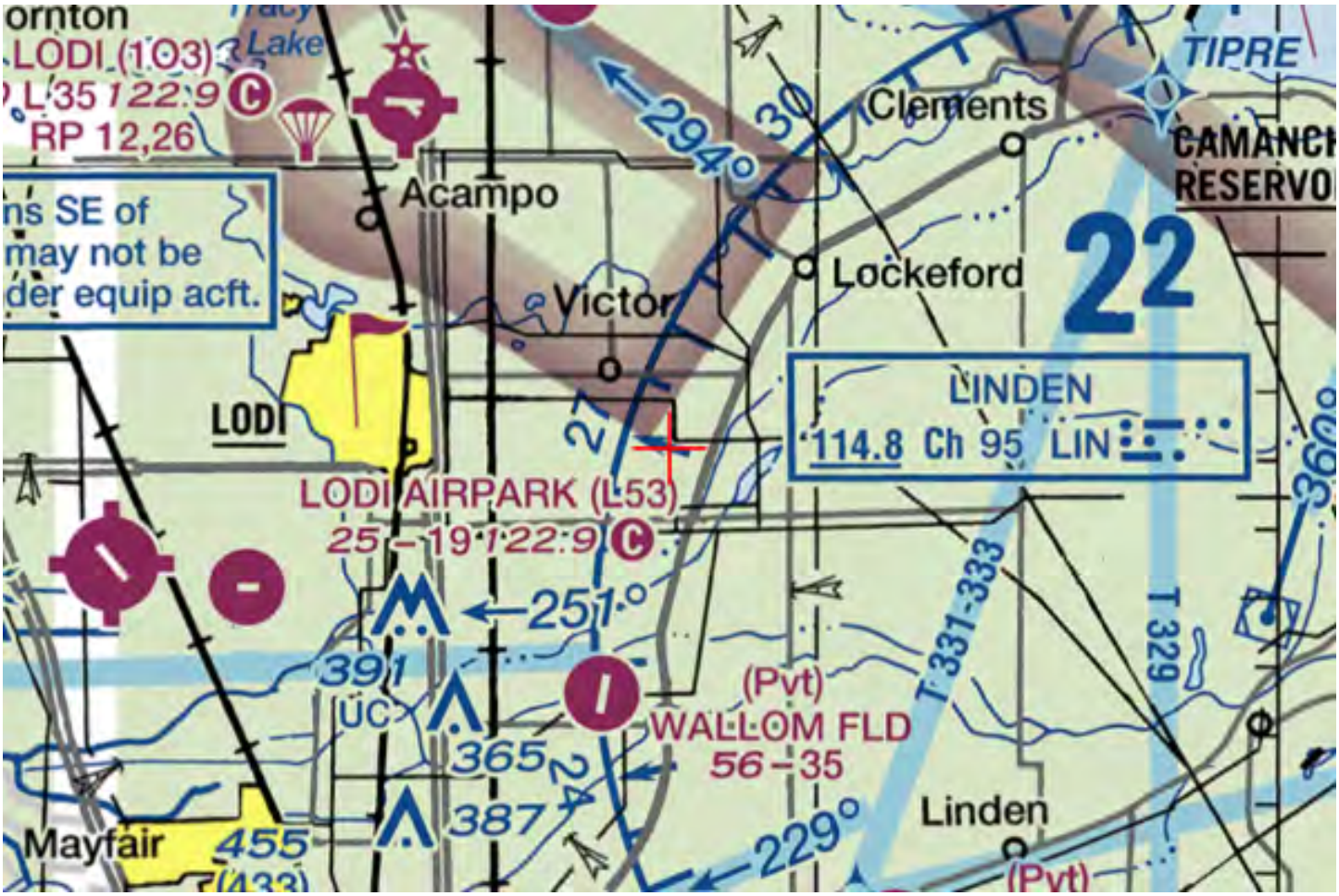
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7216-OE.

Signature Control No: 521428067-526159396 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7216-OE

Sectional Map for ASN 2022-AWP-7216-OE



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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7217-OE

Issued Date: 04/26/2022

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220 Newport Center Dr.
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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-35
Location:	Woodbridge, CA
Latitude:	38-07-10.62N NAD 83
Longitude:	121-11-03.98W
Heights:	76 feet site elevation (SE)
	120 feet above ground level (AGL)
	196 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

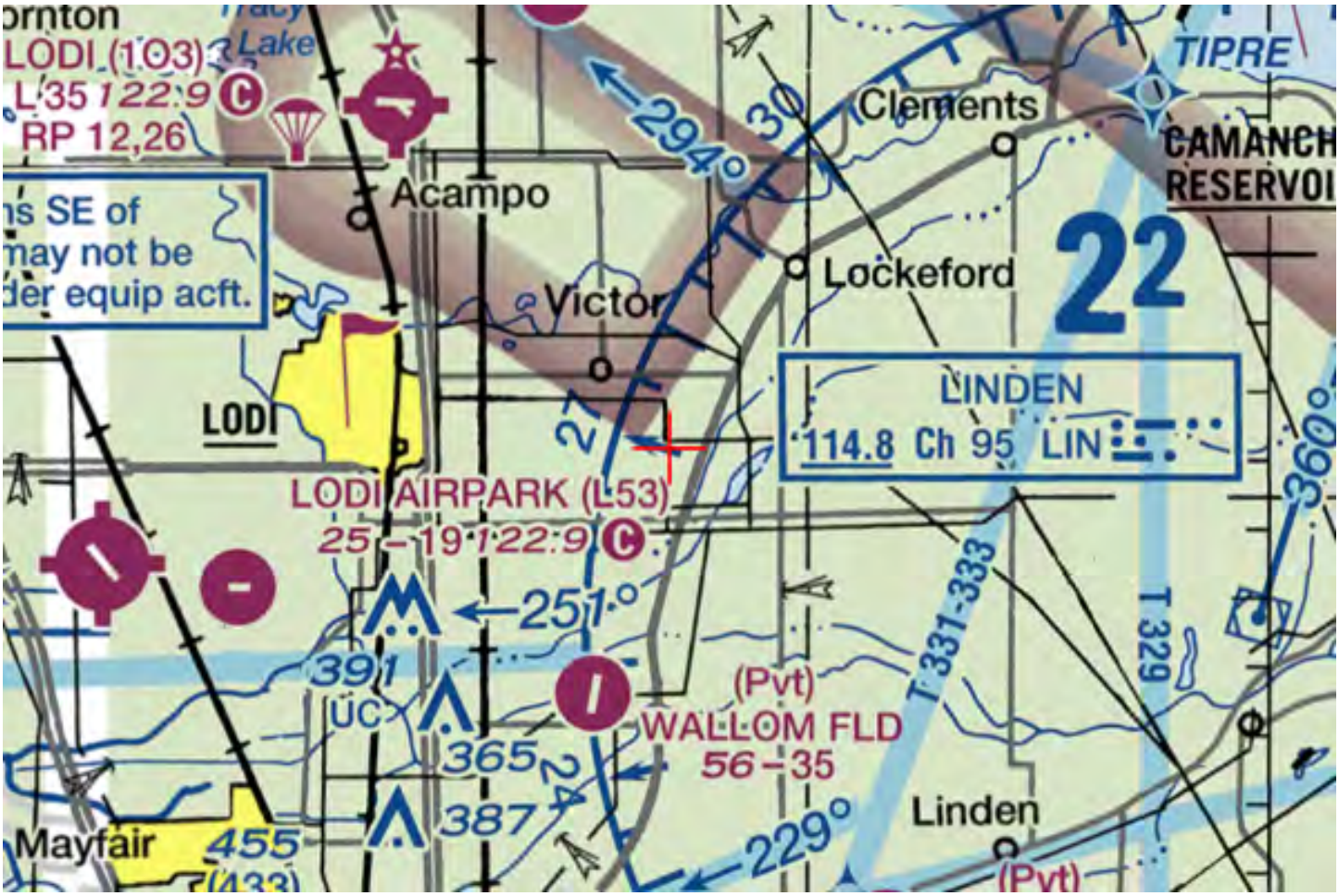
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7217-OE.

Signature Control No: 521428069-526159392 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7217-OE

Sectional Map for ASN 2022-AWP-7217-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7218-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-36
Location:	Woodbridge, CA
Latitude:	38-07-10.72N NAD 83
Longitude:	121-10-54.53W
Heights:	77 feet site elevation (SE)
	120 feet above ground level (AGL)
	197 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

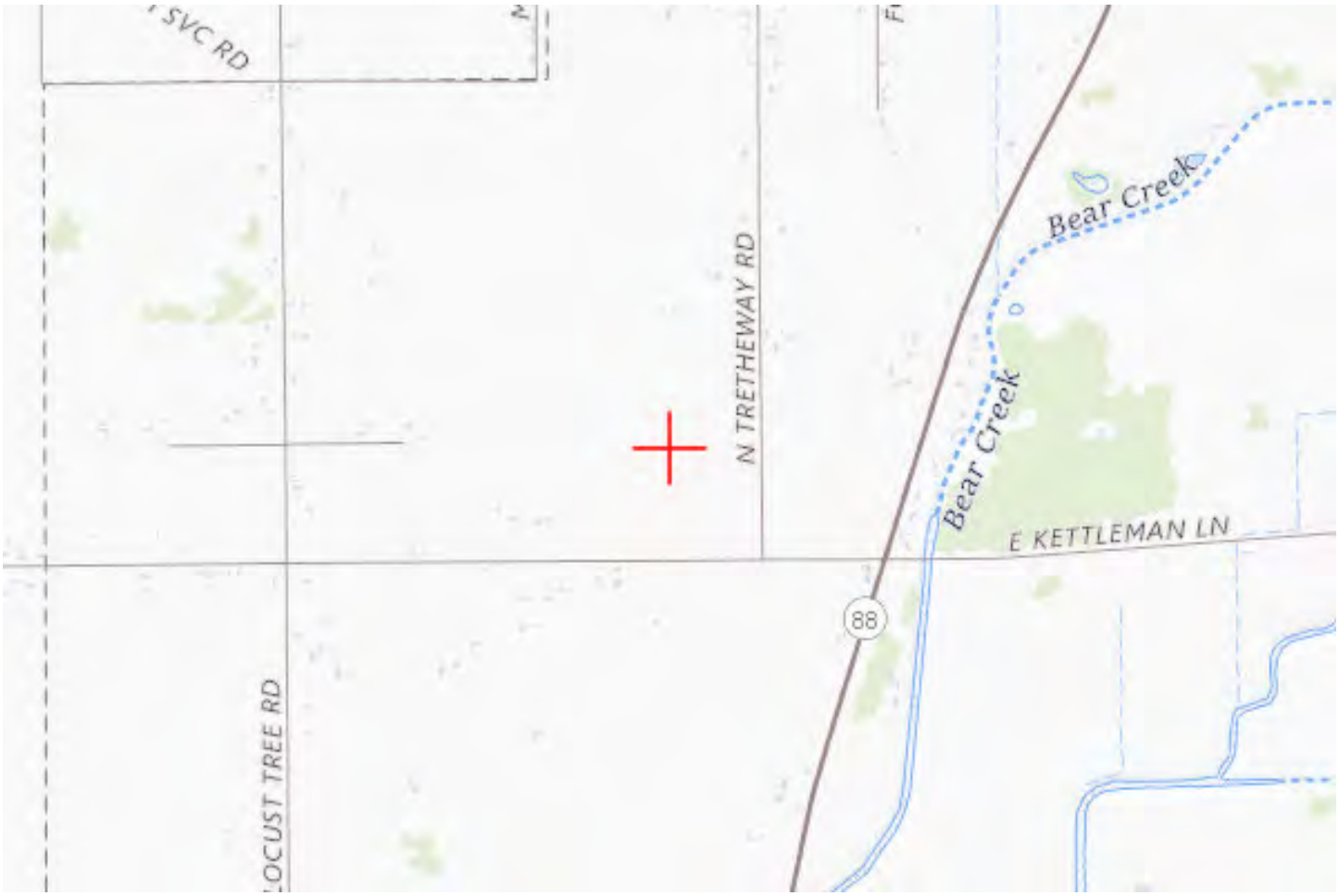
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7218-OE.

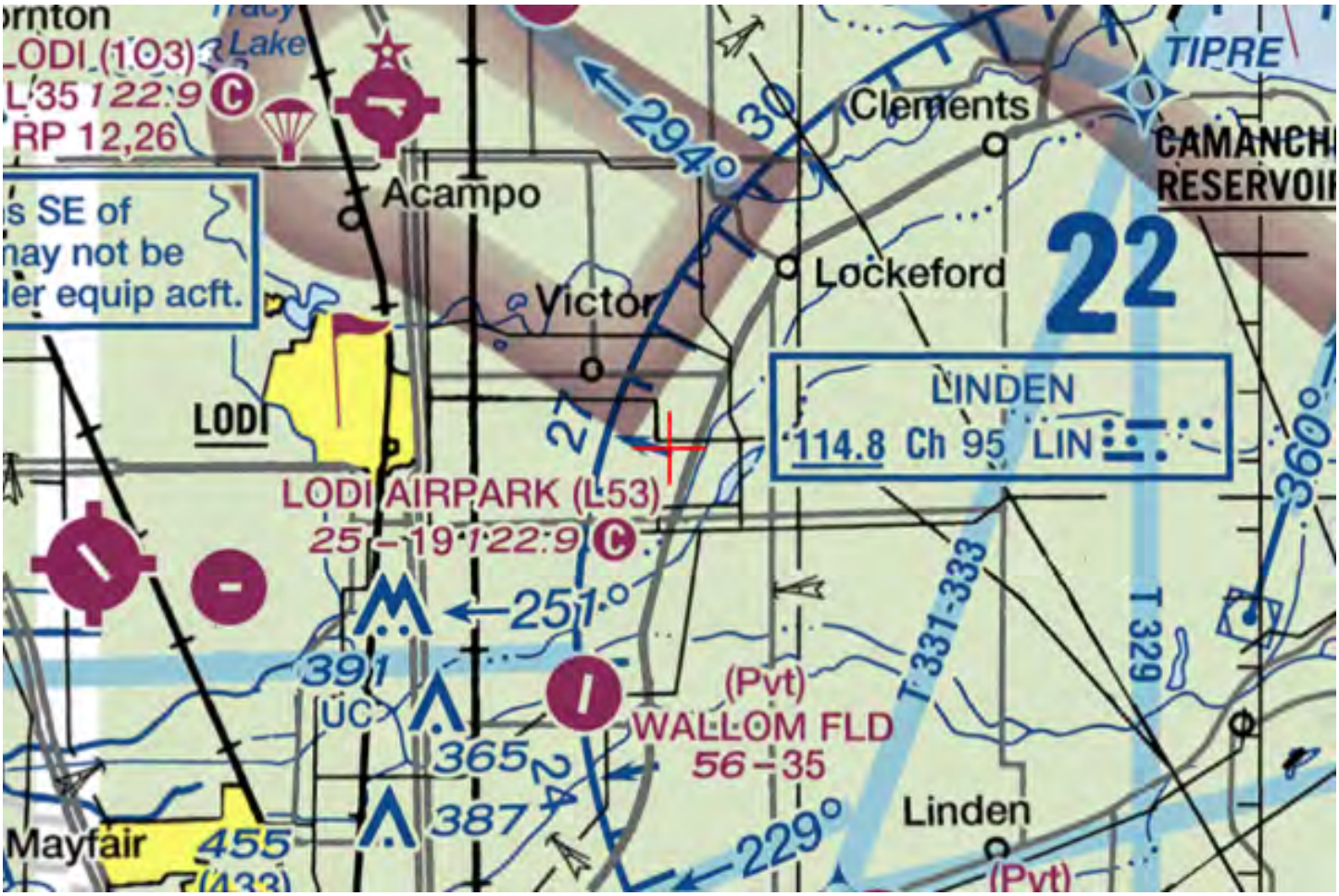
Signature Control No: 521428070-526159400 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7218-OE



Sectional Map for ASN 2022-AWP-7218-OE



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Federal Aviation Administration
Southwest Regional Office
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10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7219-OE

Issued Date: 04/26/2022

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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-37
Location:	Woodbridge, CA
Latitude:	38-07-04.84N NAD 83
Longitude:	121-10-54.47W
Heights:	76 feet site elevation (SE)
	130 feet above ground level (AGL)
	206 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

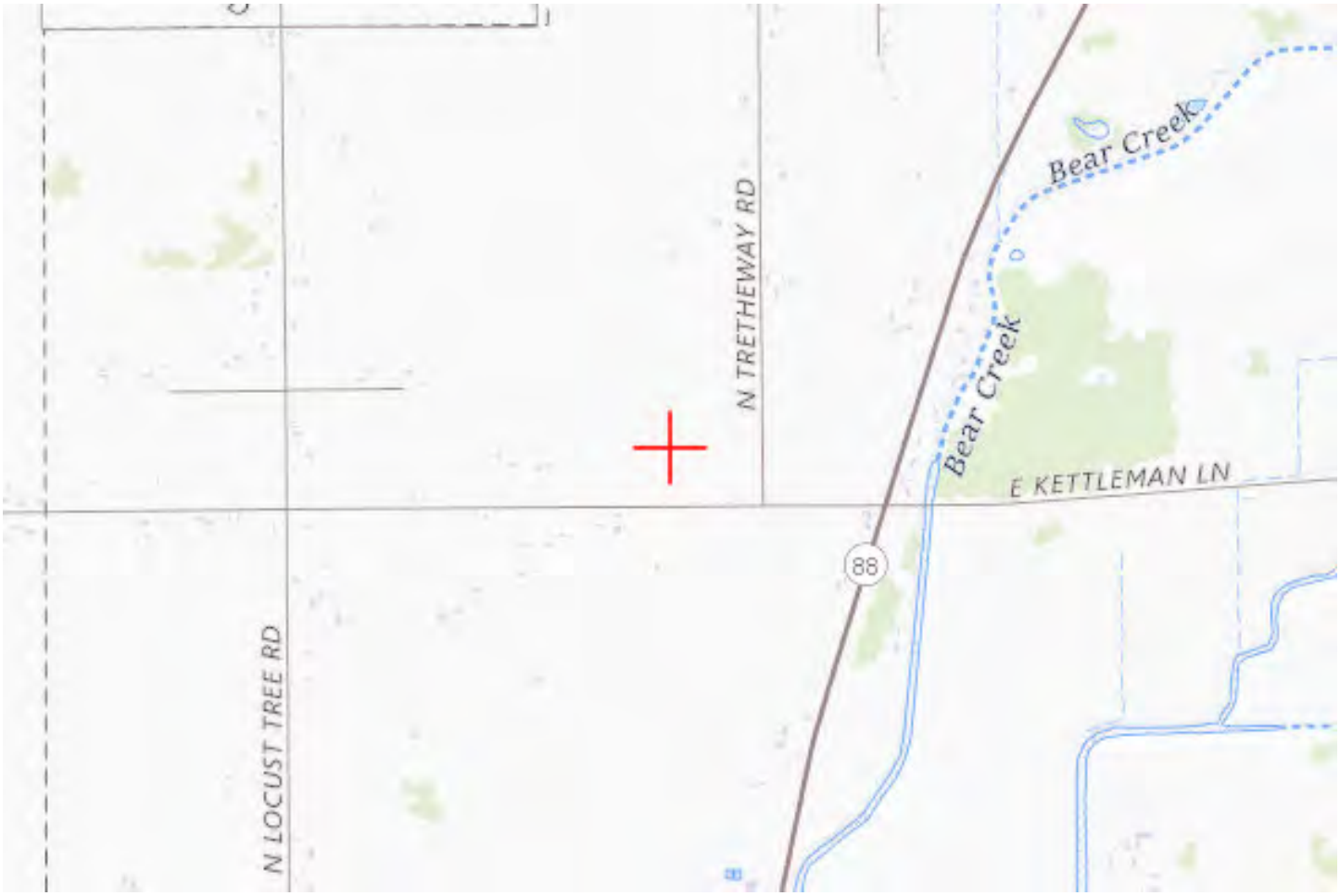
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7219-OE.

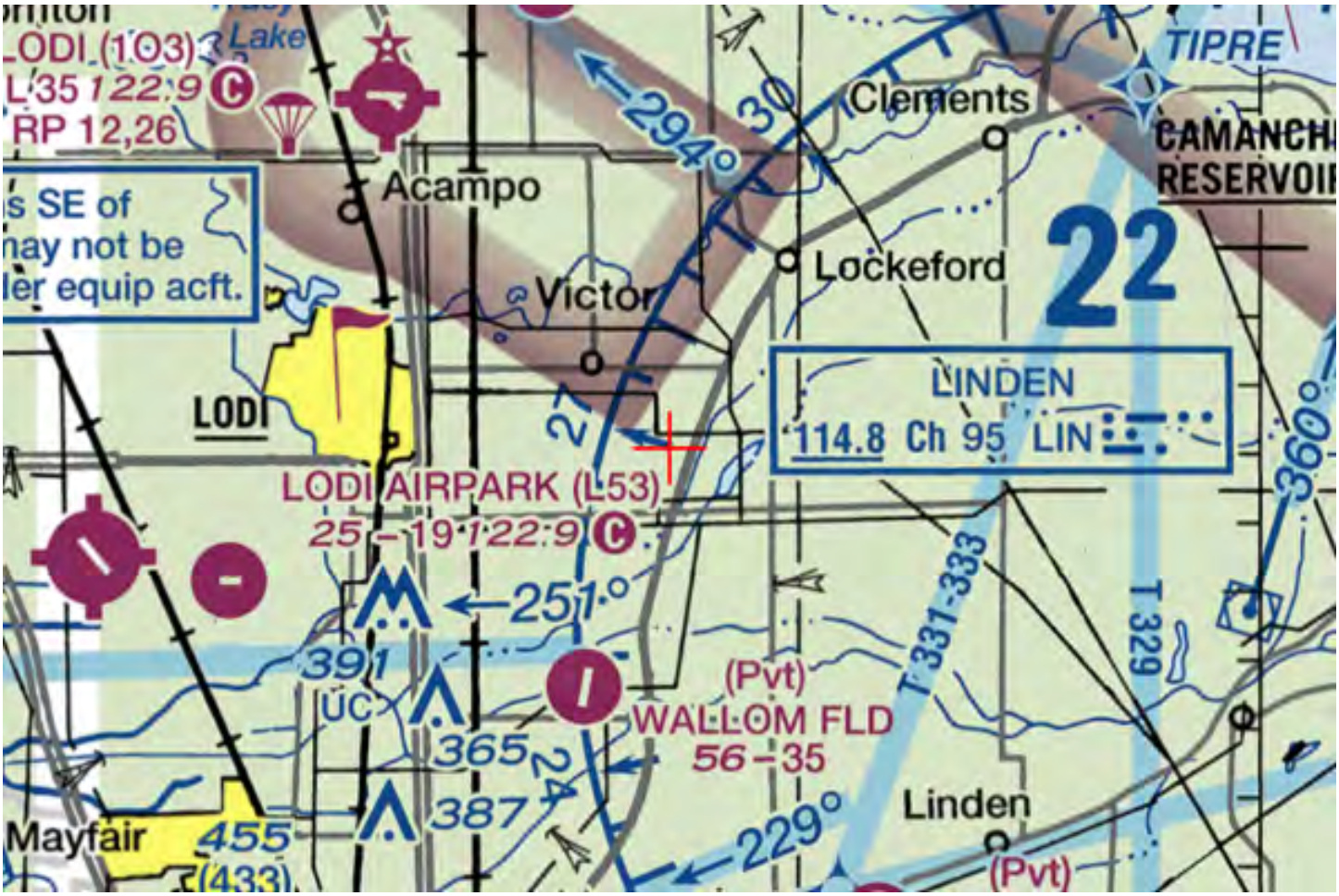
Signature Control No: 521428072-526159394 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7219-OE



Sectional Map for ASN 2022-AWP-7219-OE



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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7220-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-38
Location:	Woodbridge, CA
Latitude:	38-06-58.13N NAD 83
Longitude:	121-10-54.40W
Heights:	75 feet site elevation (SE)
	130 feet above ground level (AGL)
	205 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

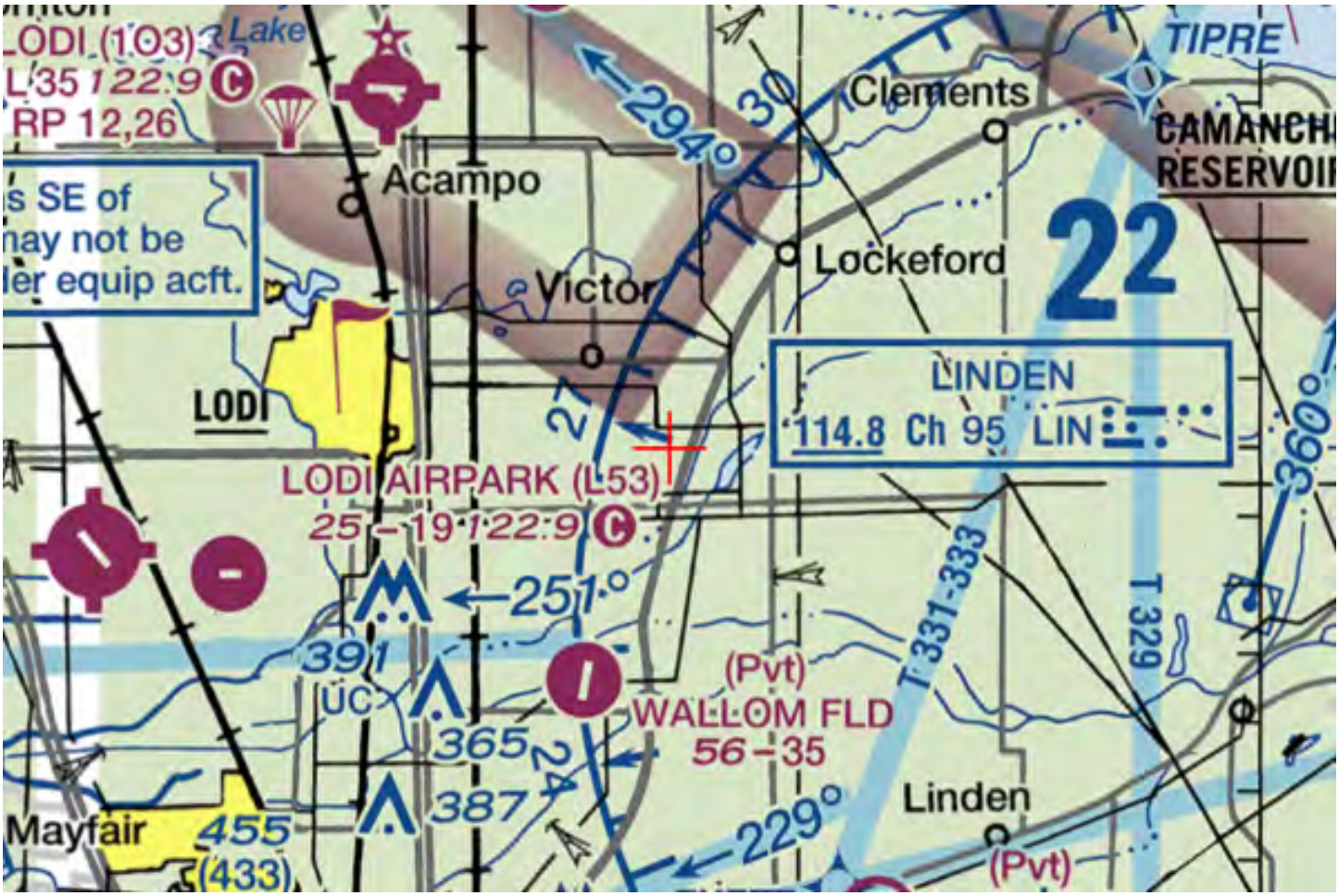
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7220-OE.

Signature Control No: 521428074-526159395 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7220-OE

Sectional Map for ASN 2022-AWP-7220-OE



Mail Processing Center
Federal Aviation Administration
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Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7221-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-39
Location:	Woodbridge, CA
Latitude:	38-06-58.19N NAD 83
Longitude:	121-10-44.62W
Heights:	76 feet site elevation (SE)
	130 feet above ground level (AGL)
	206 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

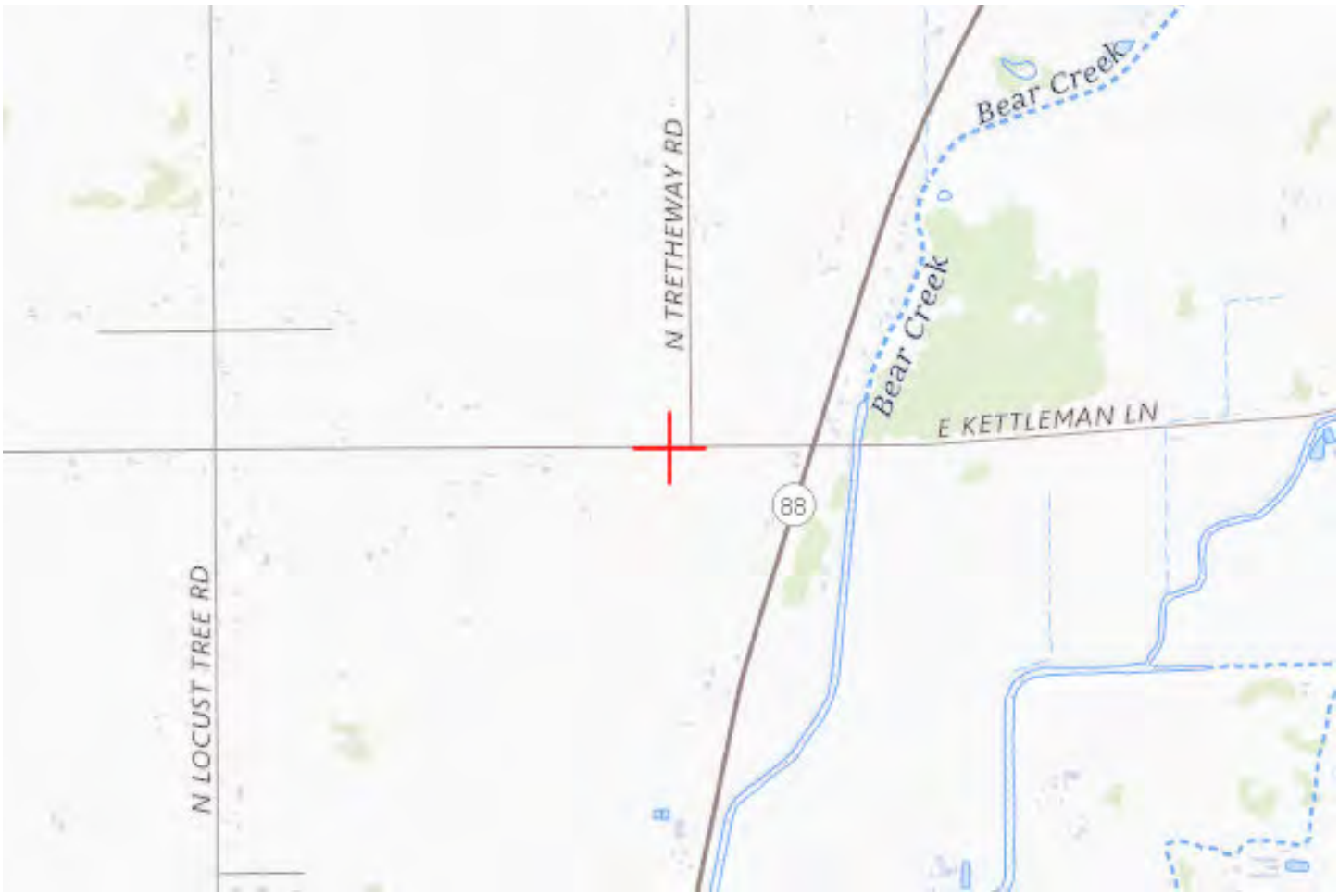
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7221-OE.

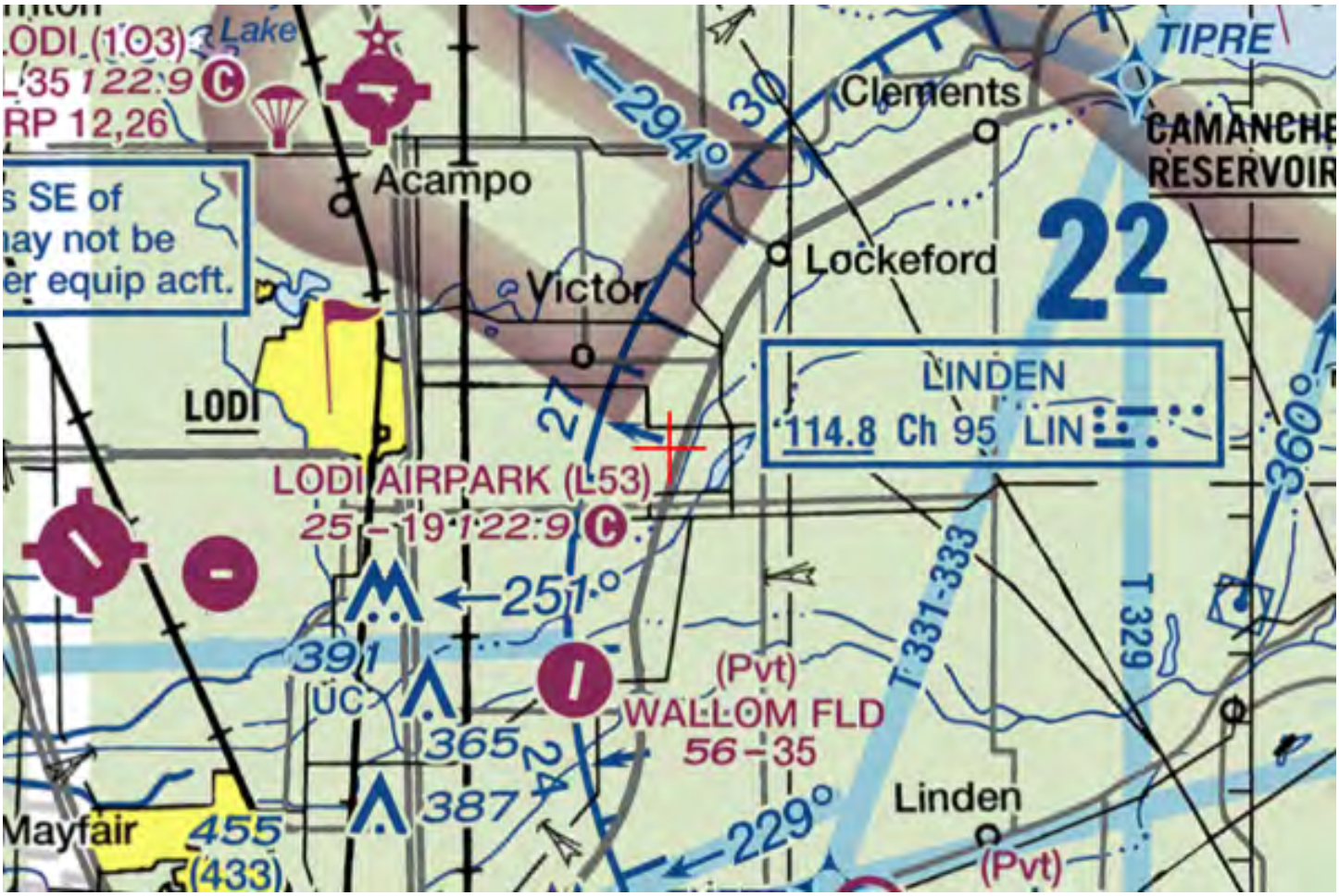
Signature Control No: 521428075-526159399 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7221-OE



Sectional Map for ASN 2022-AWP-7221-OE



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Federal Aviation Administration
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10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7222-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-40
Location:	Woodbridge, CA
Latitude:	38-06-58.26N NAD 83
Longitude:	121-10-34.26W
Heights:	77 feet site elevation (SE)
	140 feet above ground level (AGL)
	217 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

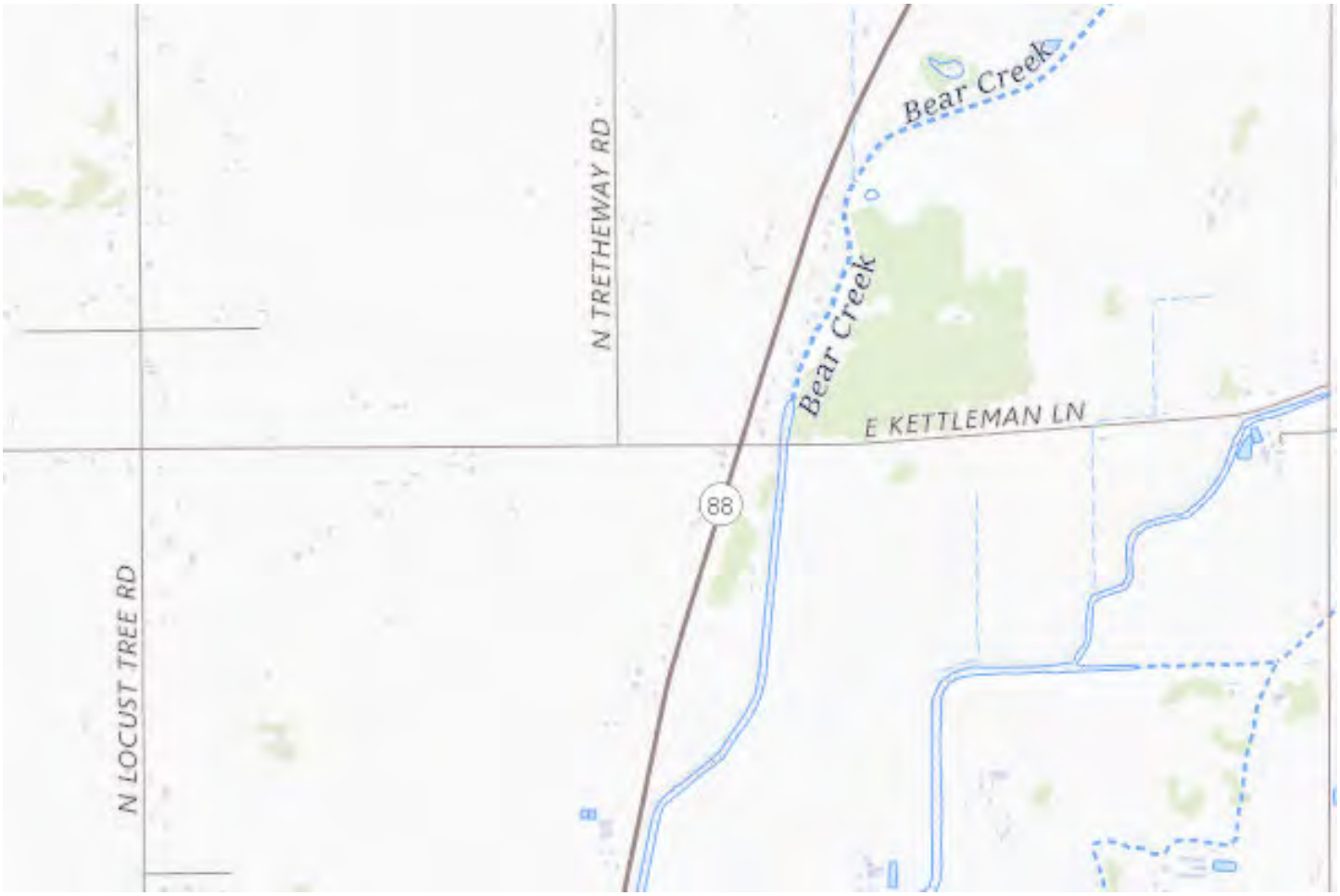
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7222-OE.

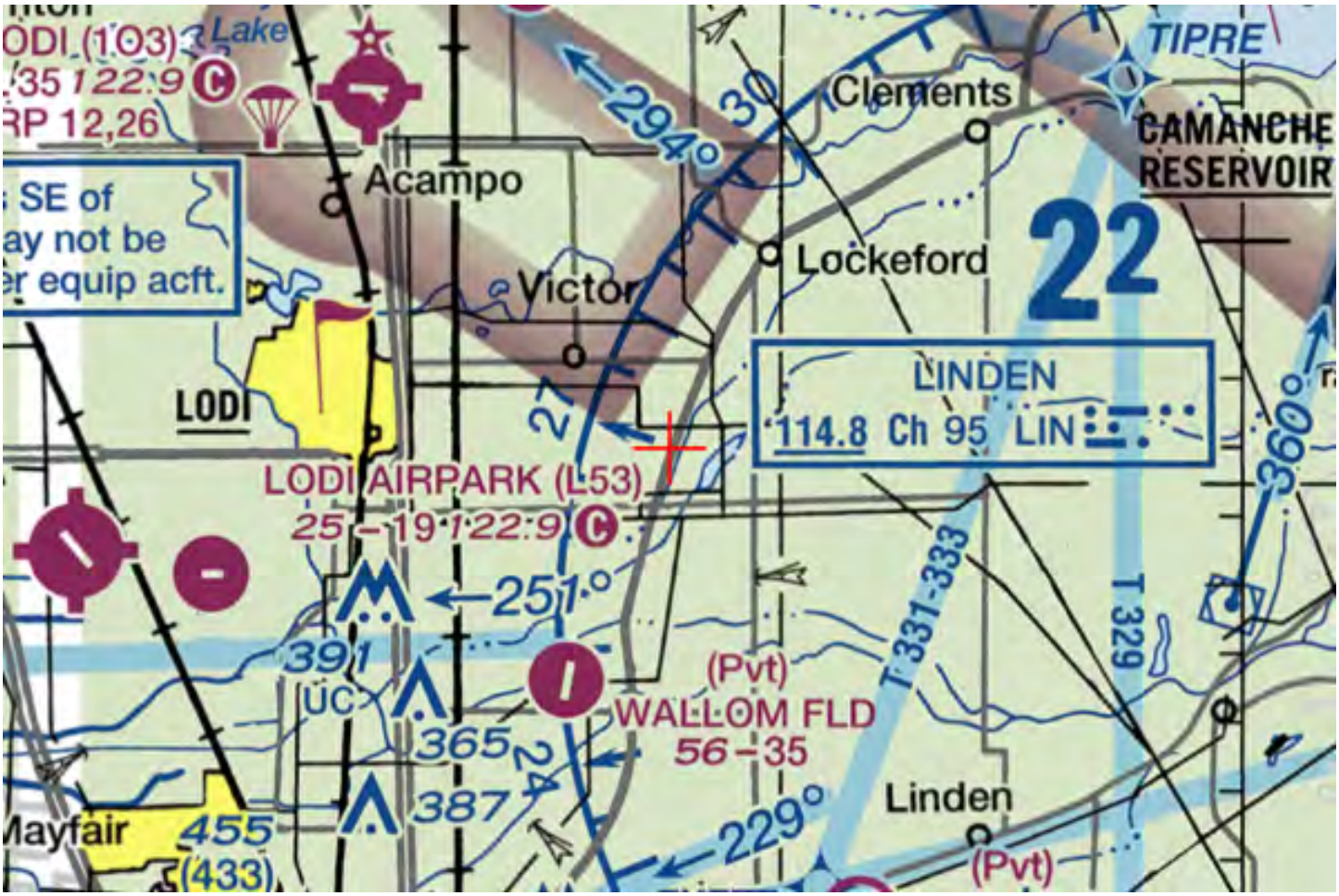
Signature Control No: 521428077-526159393 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7222-OE



Sectional Map for ASN 2022-AWP-7222-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7223-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-41
Location:	Woodbridge, CA
Latitude:	38-06-58.33N NAD 83
Longitude:	121-10-23.95W
Heights:	78 feet site elevation (SE)
	140 feet above ground level (AGL)
	218 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

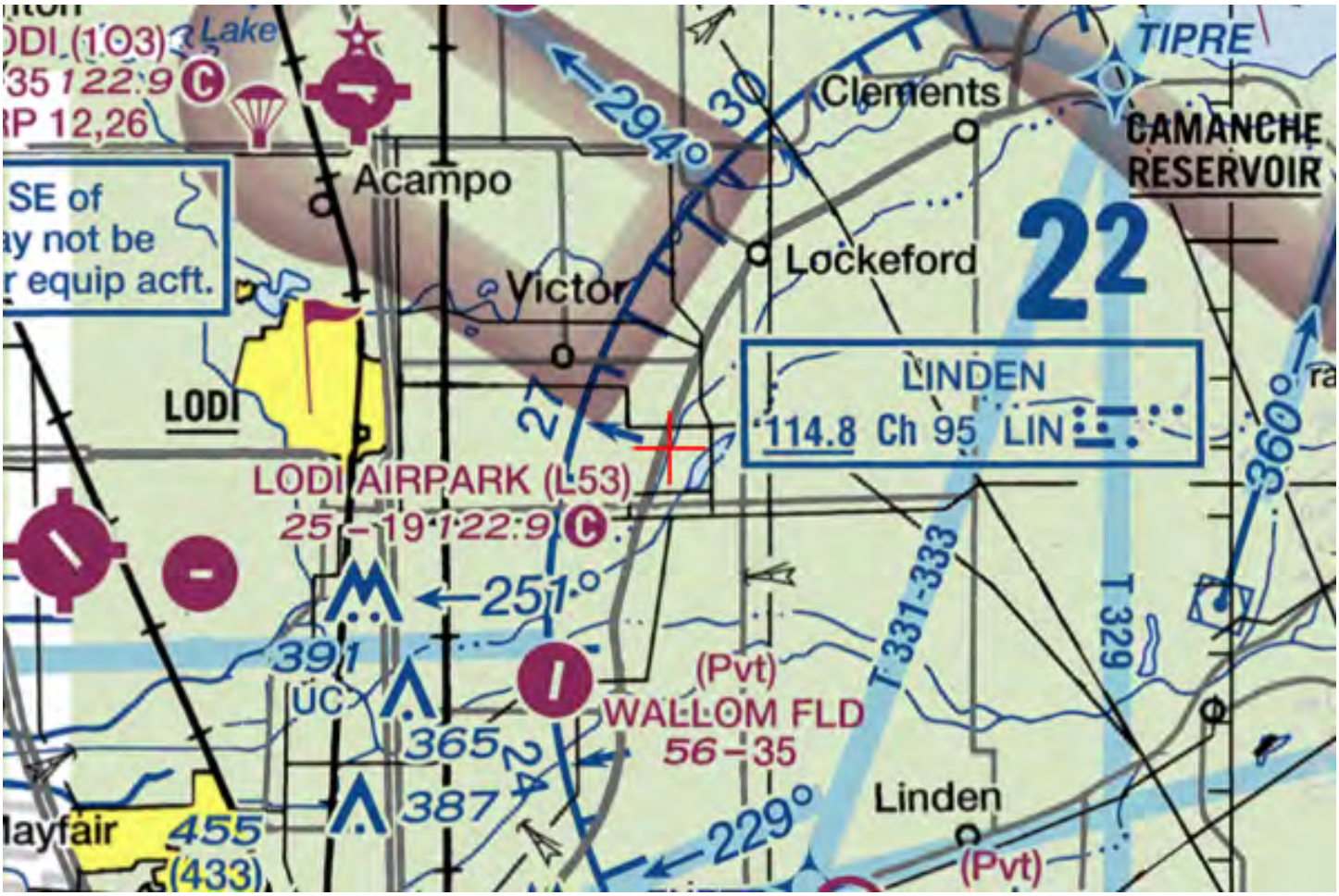
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7223-OE.

Signature Control No: 521428078-526159398 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7223-OE

Sectional Map for ASN 2022-AWP-7223-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7224-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-42
Location:	Woodbridge, CA
Latitude:	38-06-58.37N NAD 83
Longitude:	121-10-16.99W
Heights:	78 feet site elevation (SE)
	120 feet above ground level (AGL)
	198 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

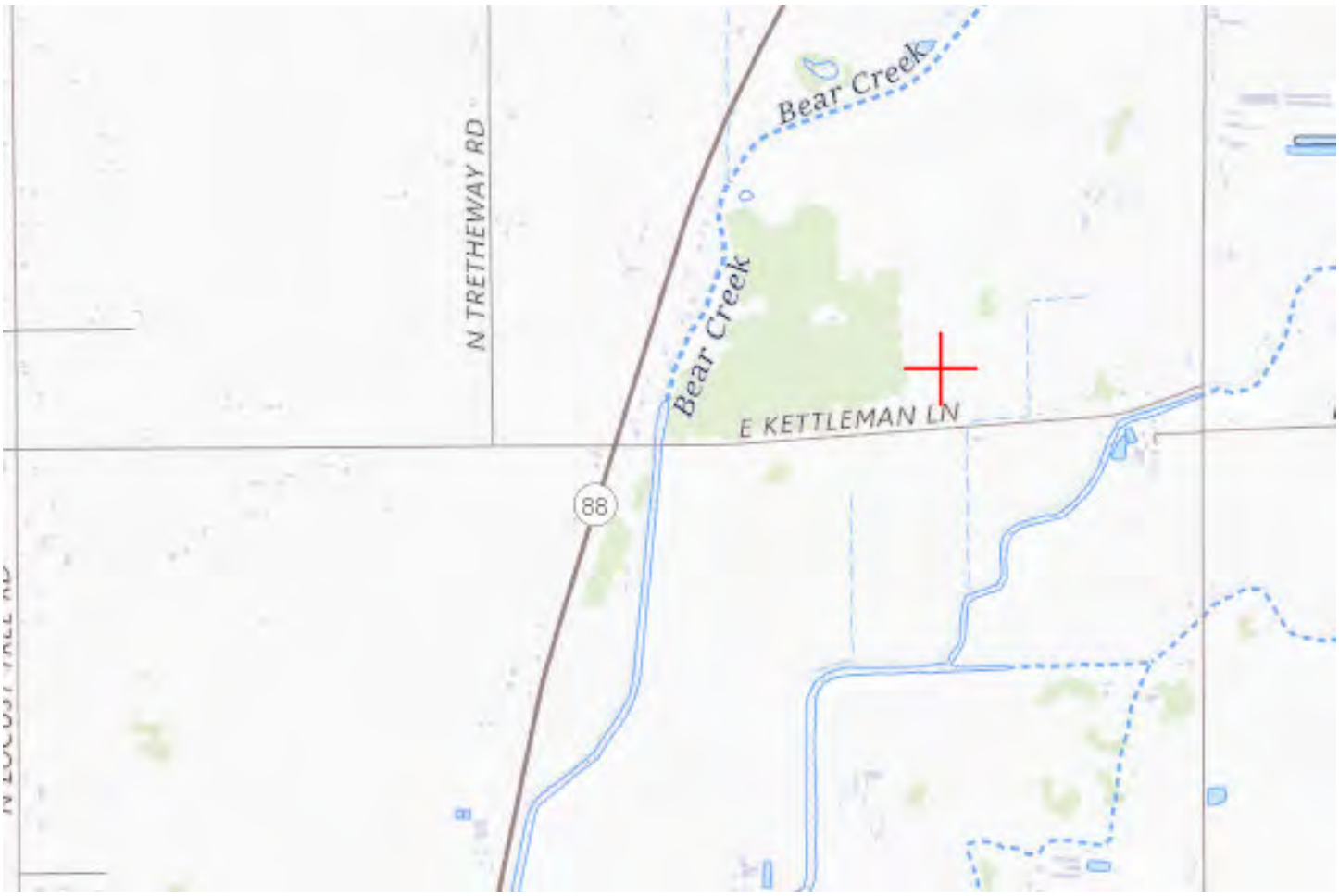
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7224-OE.

Signature Control No: 521428080-526159403 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7224-OE



Sectional Map for ASN 2022-AWP-7224-OE

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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7225-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-43
Location:	Woodbridge, CA
Latitude:	38-06-58.43N NAD 83
Longitude:	121-10-08.99W
Heights:	79 feet site elevation (SE)
	130 feet above ground level (AGL)
	209 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7225-OE.

Signature Control No: 521428081-526159397 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7225-OE

Sectional Map for ASN 2022-AWP-7225-OE

Mail Processing Center
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Aeronautical Study No.
2022-AWP-7226-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-44
Location:	Woodbridge, CA
Latitude:	38-06-58.86N NAD 83
Longitude:	121-10-00.47W
Heights:	80 feet site elevation (SE)
	130 feet above ground level (AGL)
	210 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be e-filed any time the project is abandoned or:

_____ At least 10 days prior to start of construction (7460-2, Part 1)
__X__ Within 5 days after the construction reaches its greatest height (7460-2, Part 2)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7226-OE.

Signature Control No: 521428083-526159402 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7226-OE

Sectional Map for ASN 2022-AWP-7226-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7227-OE

Issued Date: 04/26/2022

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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-45
Location:	Woodbridge, CA
Latitude:	38-06-59.26N NAD 83
Longitude:	121-09-52.55W
Heights:	80 feet site elevation (SE)
	120 feet above ground level (AGL)
	200 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7227-OE.

Signature Control No: 521428085-526160071 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7227-OE

Sectional Map for ASN 2022-AWP-7227-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7228-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-46
Location:	Woodbridge, CA
Latitude:	38-06-59.57N NAD 83
Longitude:	121-09-46.35W
Heights:	81 feet site elevation (SE)
	120 feet above ground level (AGL)
	201 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

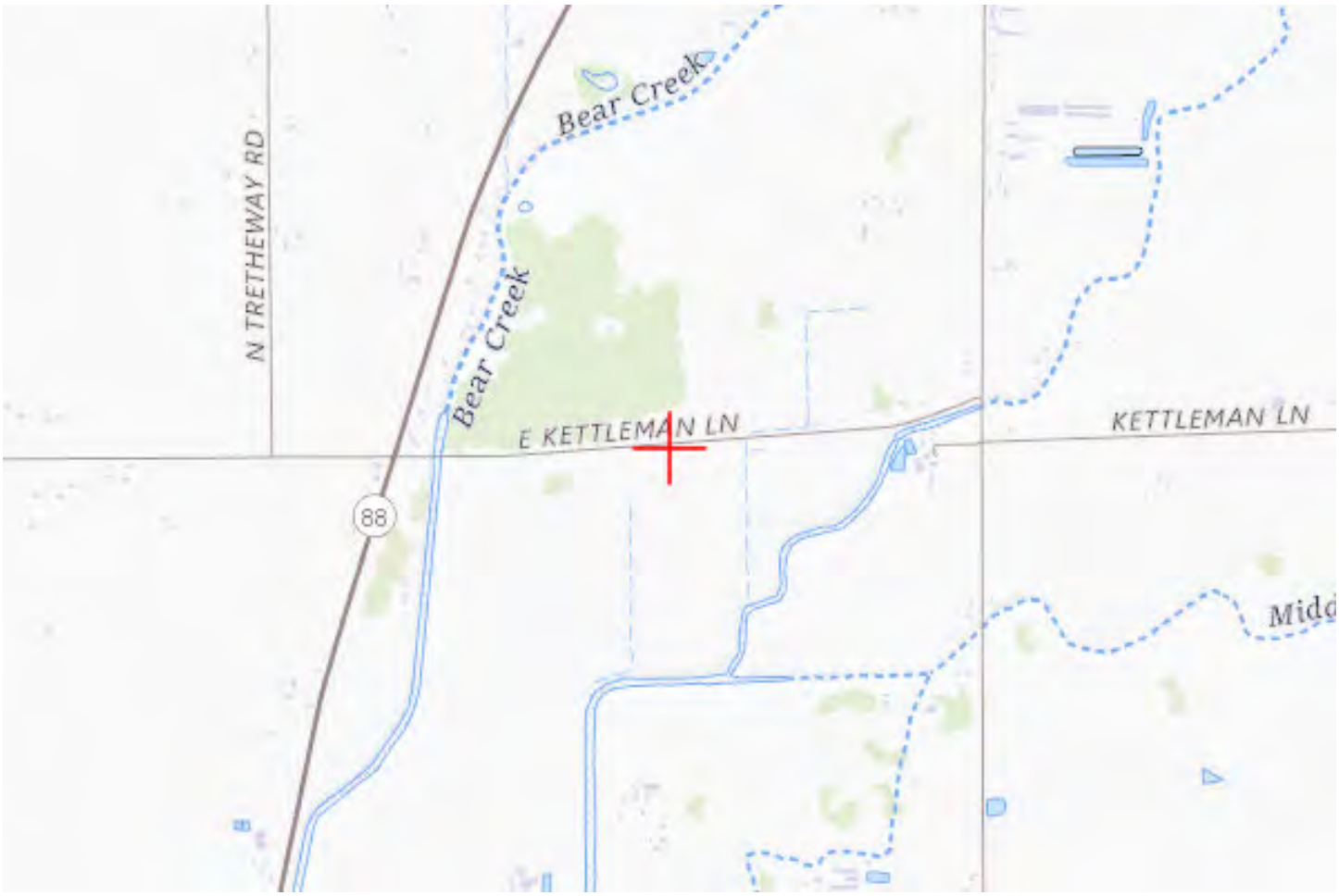
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7228-OE.

Signature Control No: 521428086-526160058 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7228-OE



Sectional Map for ASN 2022-AWP-7228-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7229-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-47
Location:	Woodbridge, CA
Latitude:	38-06-59.82N NAD 83
Longitude:	121-09-41.57W
Heights:	81 feet site elevation (SE)
	145 feet above ground level (AGL)
	226 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

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If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7229-OE.

Signature Control No: 521428088-526160063 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7229-OE

Sectional Map for ASN 2022-AWP-7229-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7230-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-48
Location:	Woodbridge, CA
Latitude:	38-07-03.73N NAD 83
Longitude:	121-09-41.94W
Heights:	84 feet site elevation (SE) 145 feet above ground level (AGL) 229 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

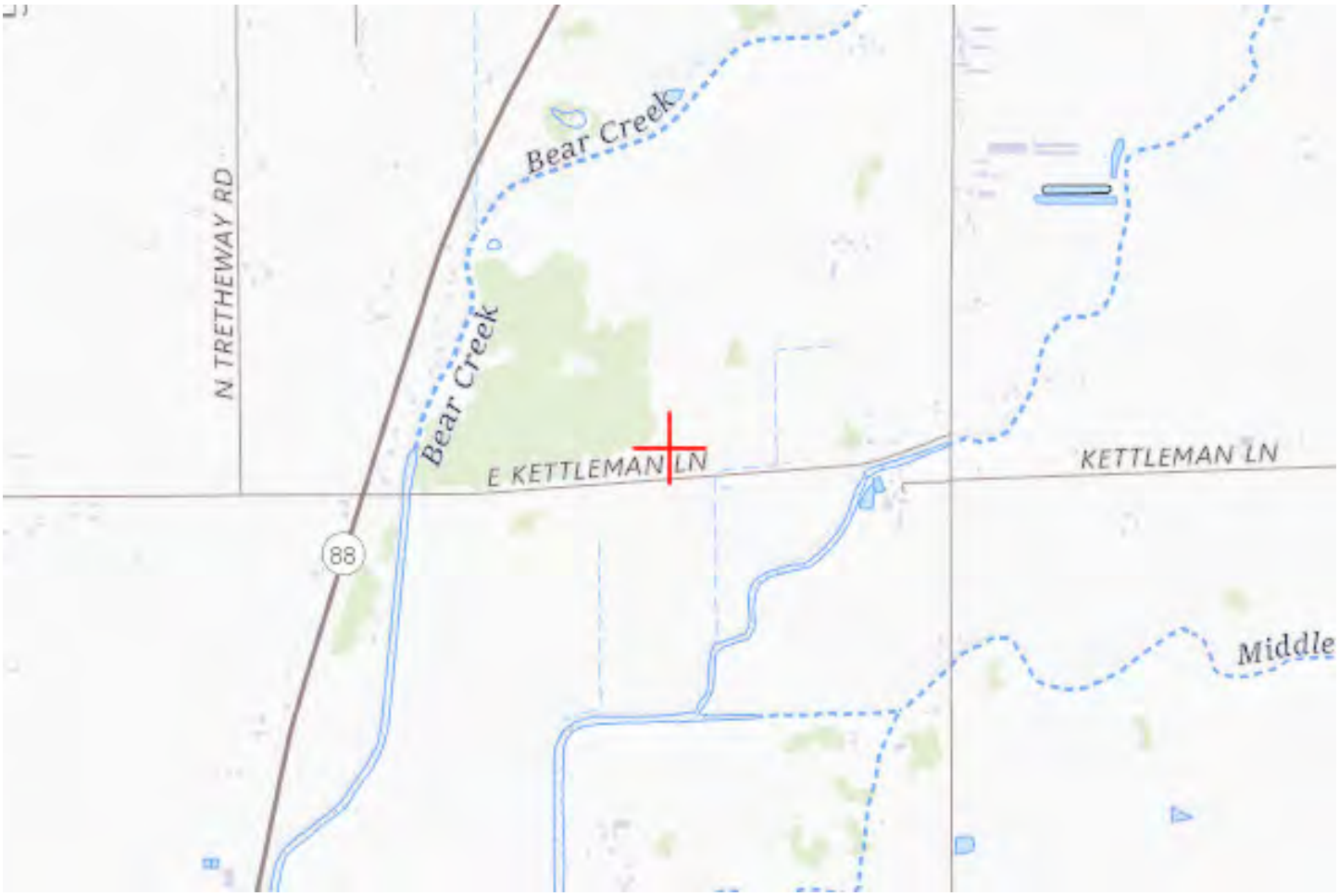
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7230-OE.

Signature Control No: 521428089-526160066 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7230-OE



Sectional Map for ASN 2022-AWP-7230-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7231-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-49
Location:	Woodbridge, CA
Latitude:	38-07-06.94N NAD 83
Longitude:	121-09-42.24W
Heights:	82 feet site elevation (SE)
	120 feet above ground level (AGL)
	202 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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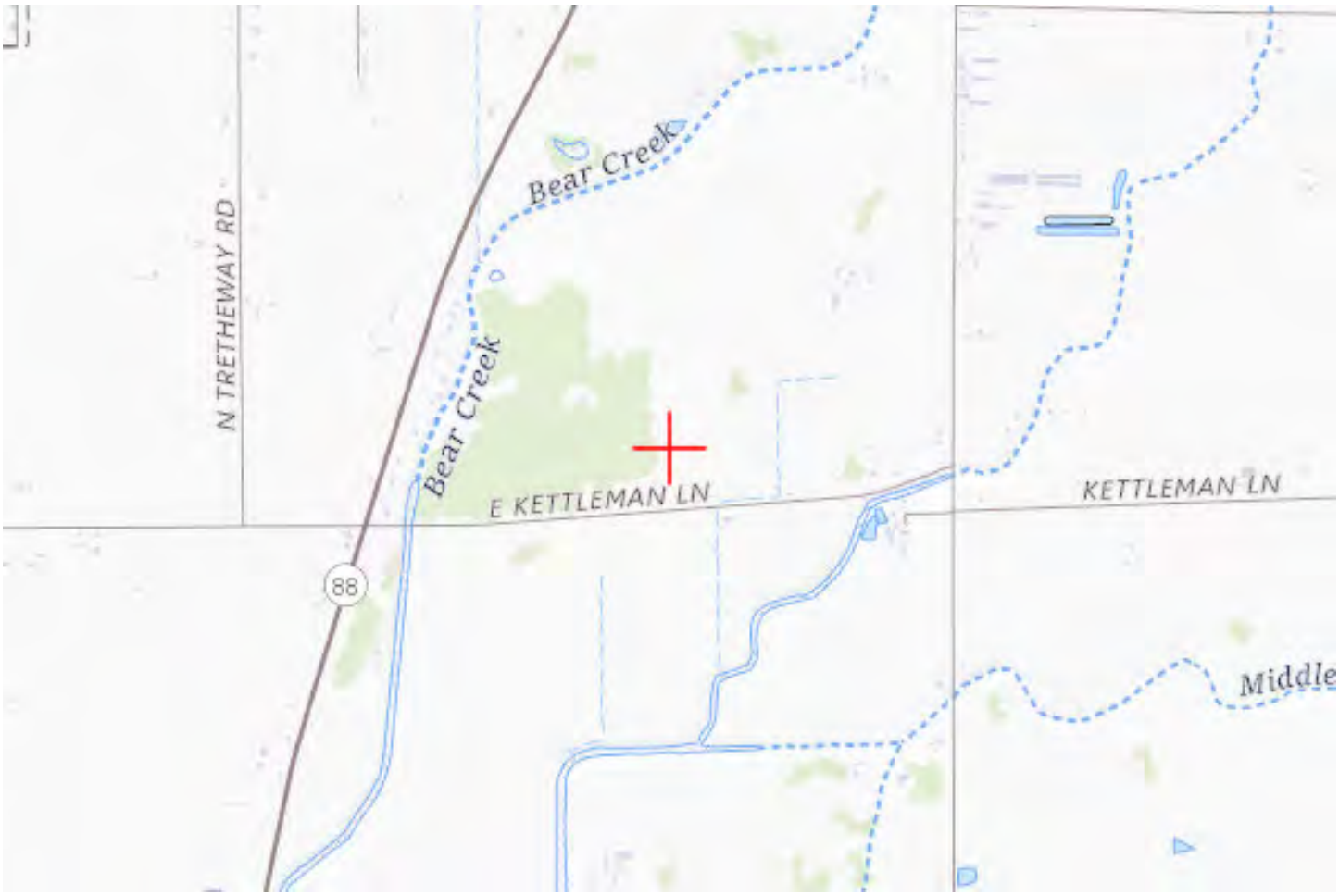
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7231-OE.

Signature Control No: 521428091-526160056 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7231-OE



Sectional Map for ASN 2022-AWP-7231-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7232-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-50
Location:	Woodbridge, CA
Latitude:	38-07-07.10N NAD 83
Longitude:	121-09-39.43W
Heights:	83 feet site elevation (SE) 120 feet above ground level (AGL) 203 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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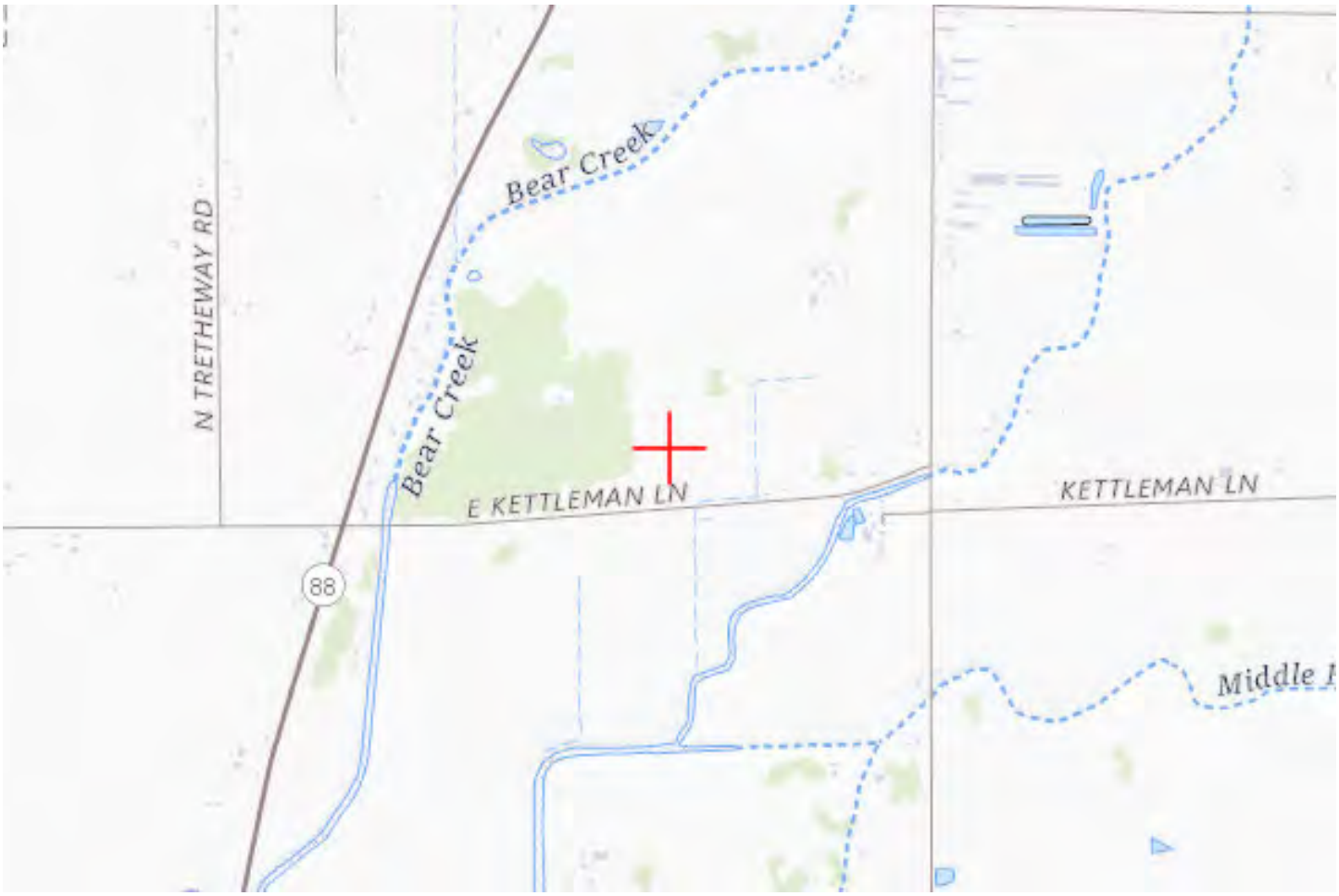
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7232-OE.

Signature Control No: 521428092-526160060 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7232-OE



Sectional Map for ASN 2022-AWP-7232-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7233-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-51
Location:	Woodbridge, CA
Latitude:	38-07-07.68N NAD 83
Longitude:	121-09-29.36W
Heights:	83 feet site elevation (SE)
	120 feet above ground level (AGL)
	203 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

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(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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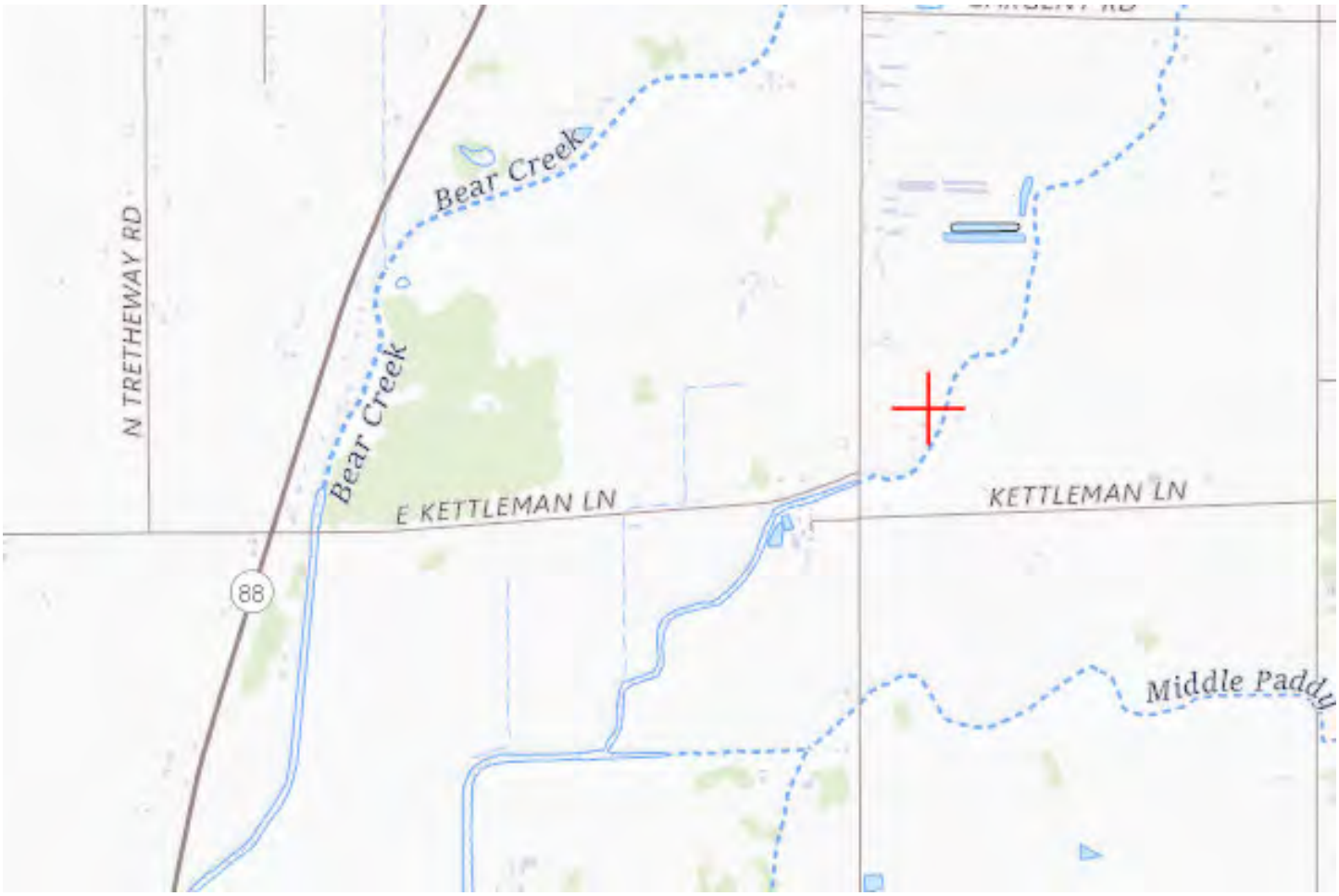
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7233-OE.

Signature Control No: 521428094-526160070 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7233-OE



Sectional Map for ASN 2022-AWP-7233-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7234-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-52
Location:	Woodbridge, CA
Latitude:	38-07-08.13N NAD 83
Longitude:	121-09-24.64W
Heights:	83 feet site elevation (SE)
	130 feet above ground level (AGL)
	213 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
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NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

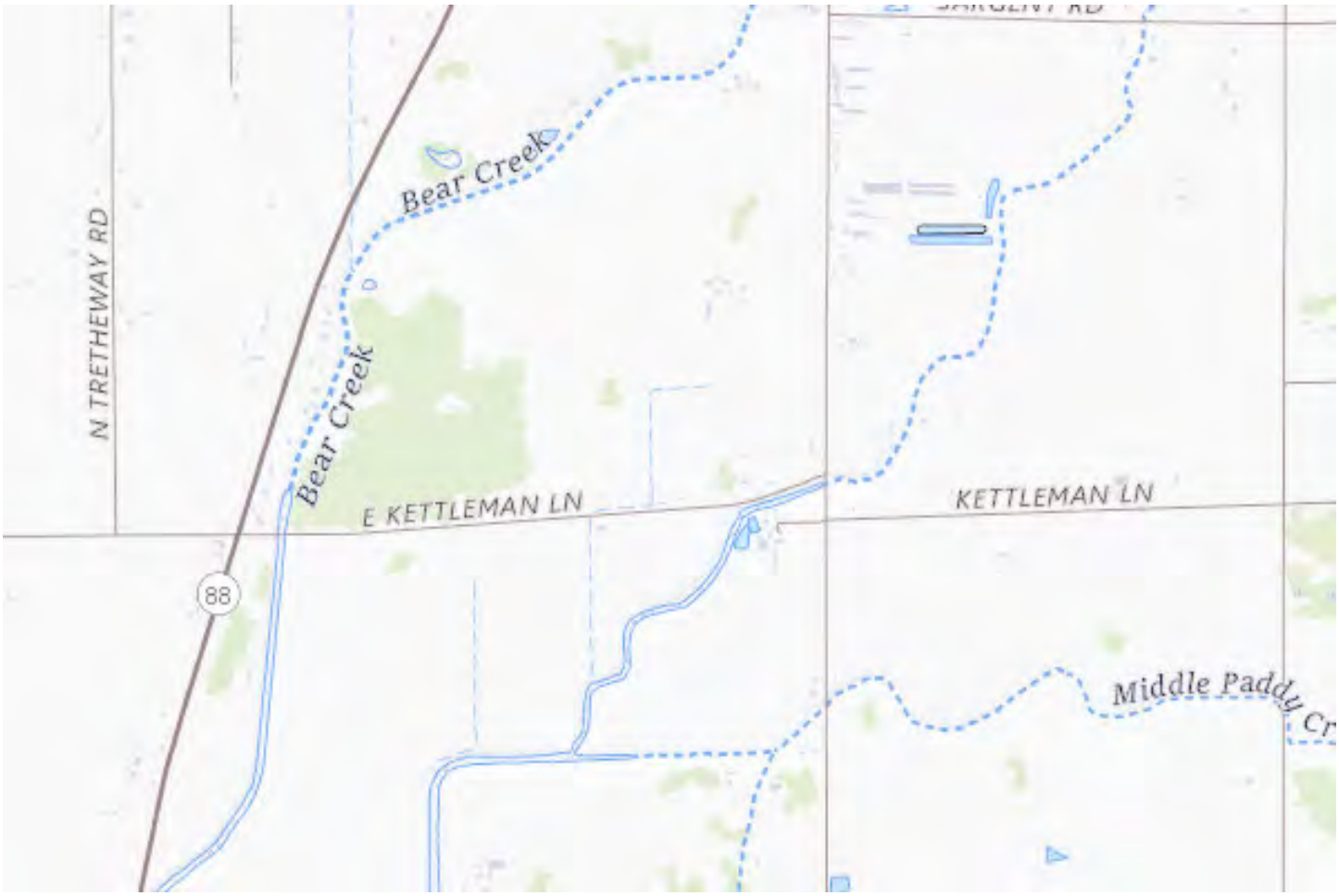
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7234-OE.

Signature Control No: 521428096-526160057 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7234-OE



Sectional Map for ASN 2022-AWP-7234-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7235-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-53
Location:	Woodbridge, CA
Latitude:	38-07-08.59N NAD 83
Longitude:	121-09-19.90W
Heights:	84 feet site elevation (SE)
	120 feet above ground level (AGL)
	204 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

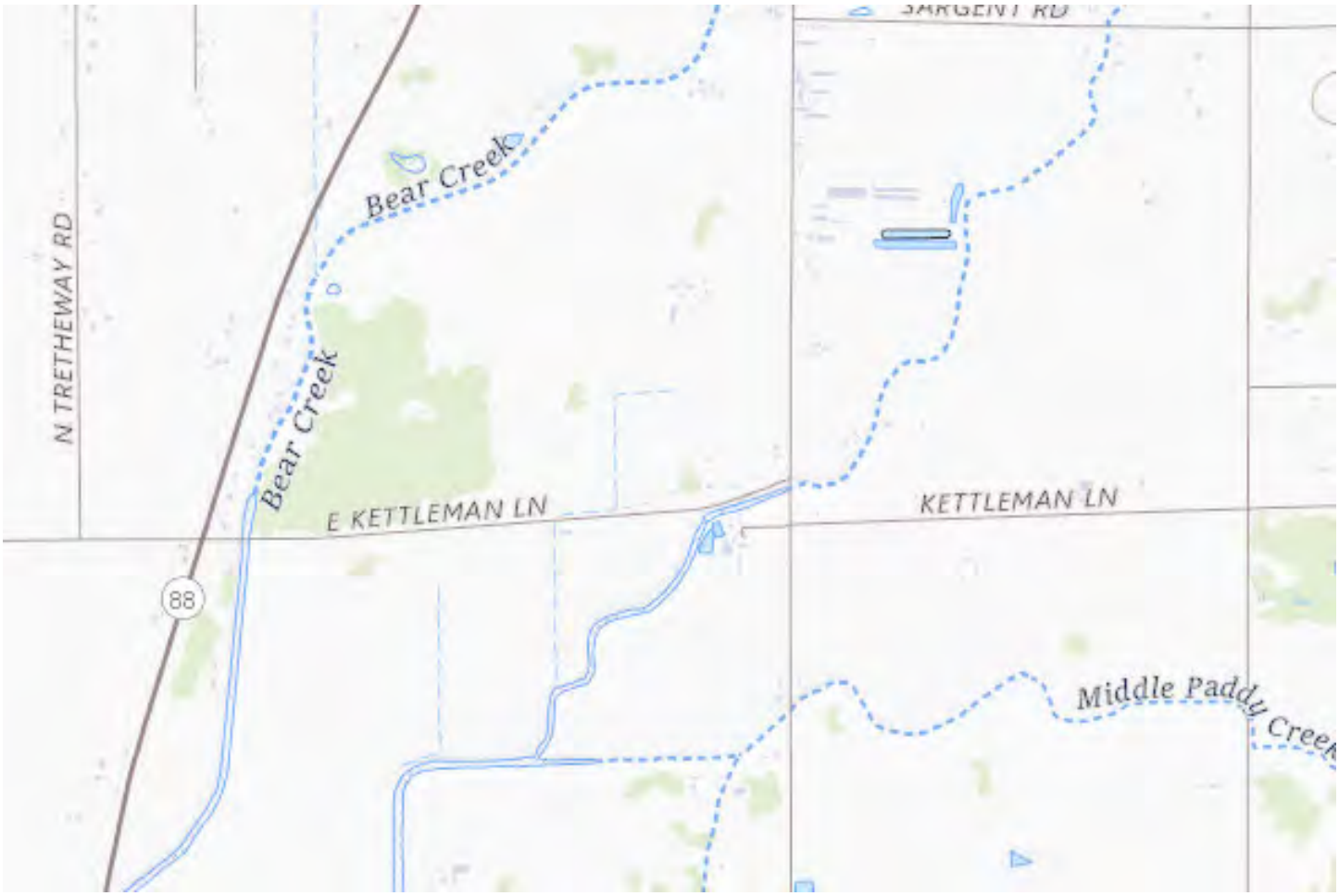
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7235-OE.

Signature Control No: 521428097-526160067 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7235-OE



Sectional Map for ASN 2022-AWP-7235-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7236-OE

Issued Date: 04/26/2022

Andrew Davies
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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-54
Location:	Woodbridge, CA
Latitude:	38-07-10.21N NAD 83
Longitude:	121-09-11.69W
Heights:	86 feet site elevation (SE)
	130 feet above ground level (AGL)
	216 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7236-OE.

Signature Control No: 521428099-526160059 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7236-OE

Sectional Map for ASN 2022-AWP-7236-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7237-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-55
Location:	Woodbridge, CA
Latitude:	38-07-11.68N NAD 83
Longitude:	121-09-04.22W
Heights:	85 feet site elevation (SE)
	120 feet above ground level (AGL)
	205 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7237-OE.

Signature Control No: 521428100-526160065 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7237-OE

Sectional Map for ASN 2022-AWP-7237-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7238-OE

Issued Date: 04/26/2022

Andrew Davies
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-56
Location:	Woodbridge, CA
Latitude:	38-07-12.02N NAD 83
Longitude:	121-08-53.43W
Heights:	86 feet site elevation (SE)
	130 feet above ground level (AGL)
	216 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7238-OE.

Signature Control No: 521428102-526160061 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7238-OE

Sectional Map for ASN 2022-AWP-7238-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7239-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-57
Location:	Woodbridge, CA
Latitude:	38-07-12.35N NAD 83
Longitude:	121-08-43.01W
Heights:	89 feet site elevation (SE)
	130 feet above ground level (AGL)
	219 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7239-OE.

Signature Control No: 521428103-526160068 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7239-OE

Sectional Map for ASN 2022-AWP-7239-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7240-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-58
Location:	Woodbridge, CA
Latitude:	38-07-12.68N NAD 83
Longitude:	121-08-32.45W
Heights:	90 feet site elevation (SE)
	120 feet above ground level (AGL)
	210 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

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This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

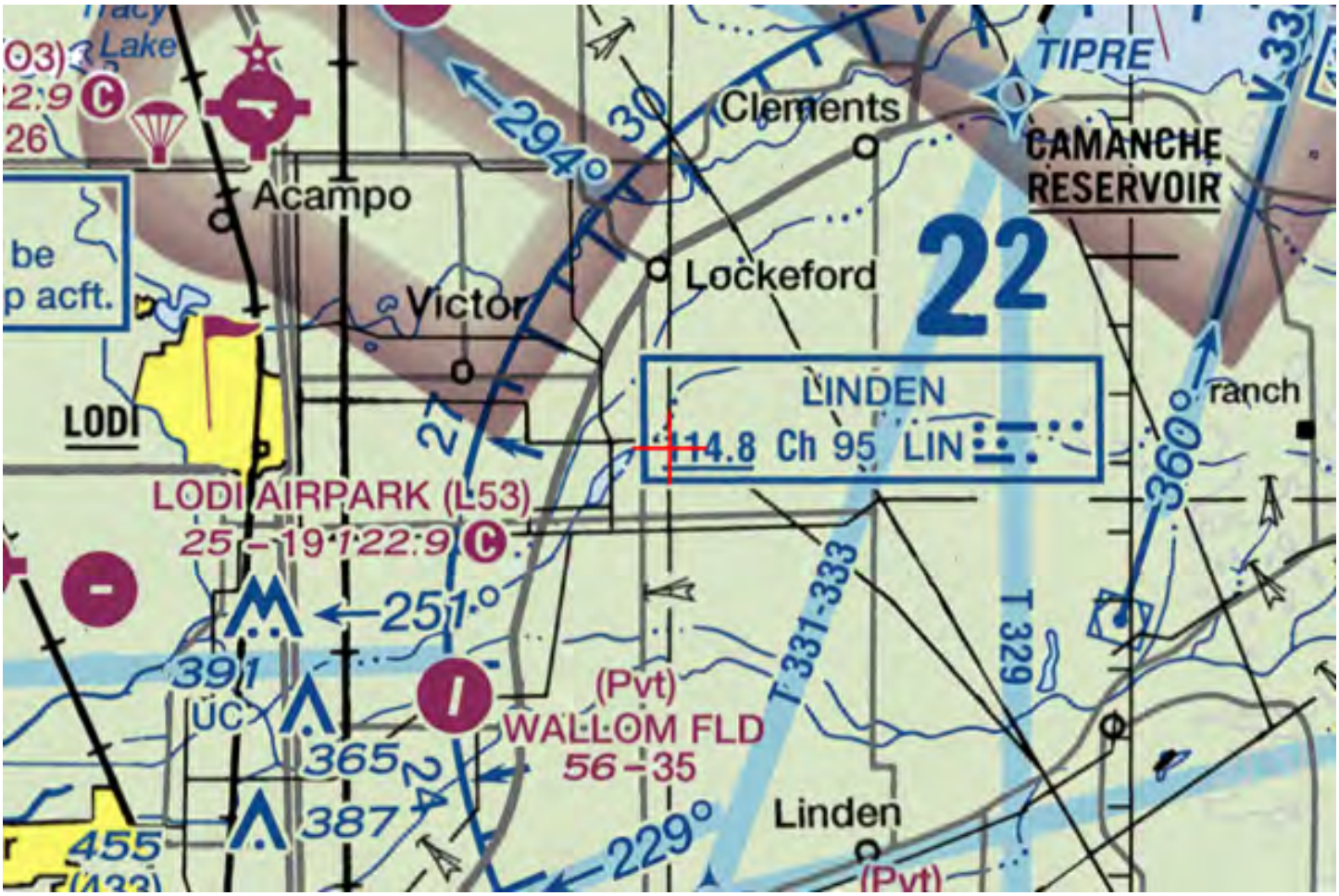
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7240-OE.

Signature Control No: 521428105-526160075 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7240-OE

Sectional Map for ASN 2022-AWP-7240-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7241-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-59
Location:	Woodbridge, CA
Latitude:	38-07-09.59N NAD 83
Longitude:	121-08-20.34W
Heights:	91 feet site elevation (SE) 165 feet above ground level (AGL) 256 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
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NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

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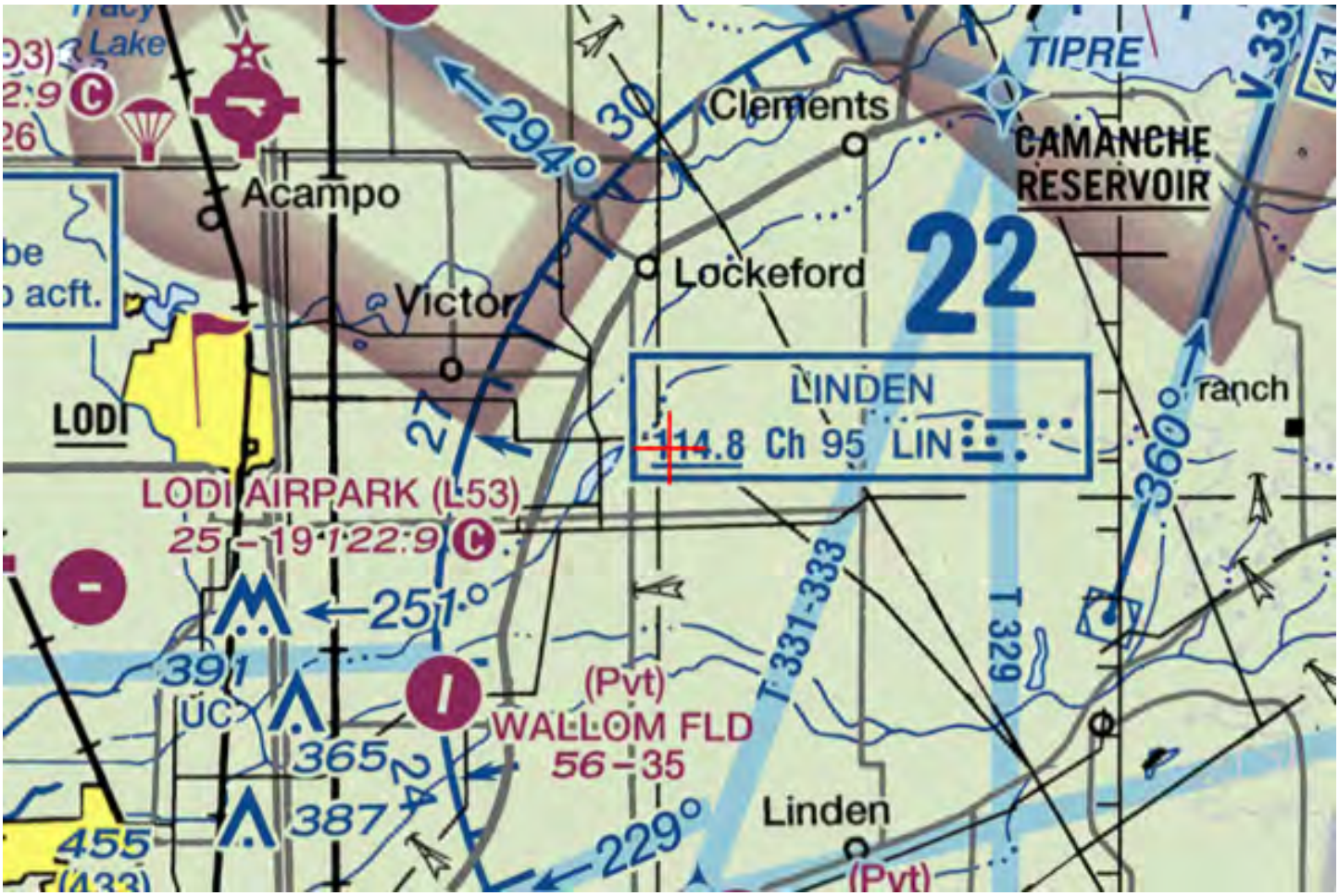
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7241-OE.

Signature Control No: 521428106-526160073 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7241-OE

Sectional Map for ASN 2022-AWP-7241-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7242-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-60
Location:	Woodbridge, CA
Latitude:	38-07-09.95N NAD 83
Longitude:	121-08-07.04W
Heights:	92 feet site elevation (SE) 150 feet above ground level (AGL) 242 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

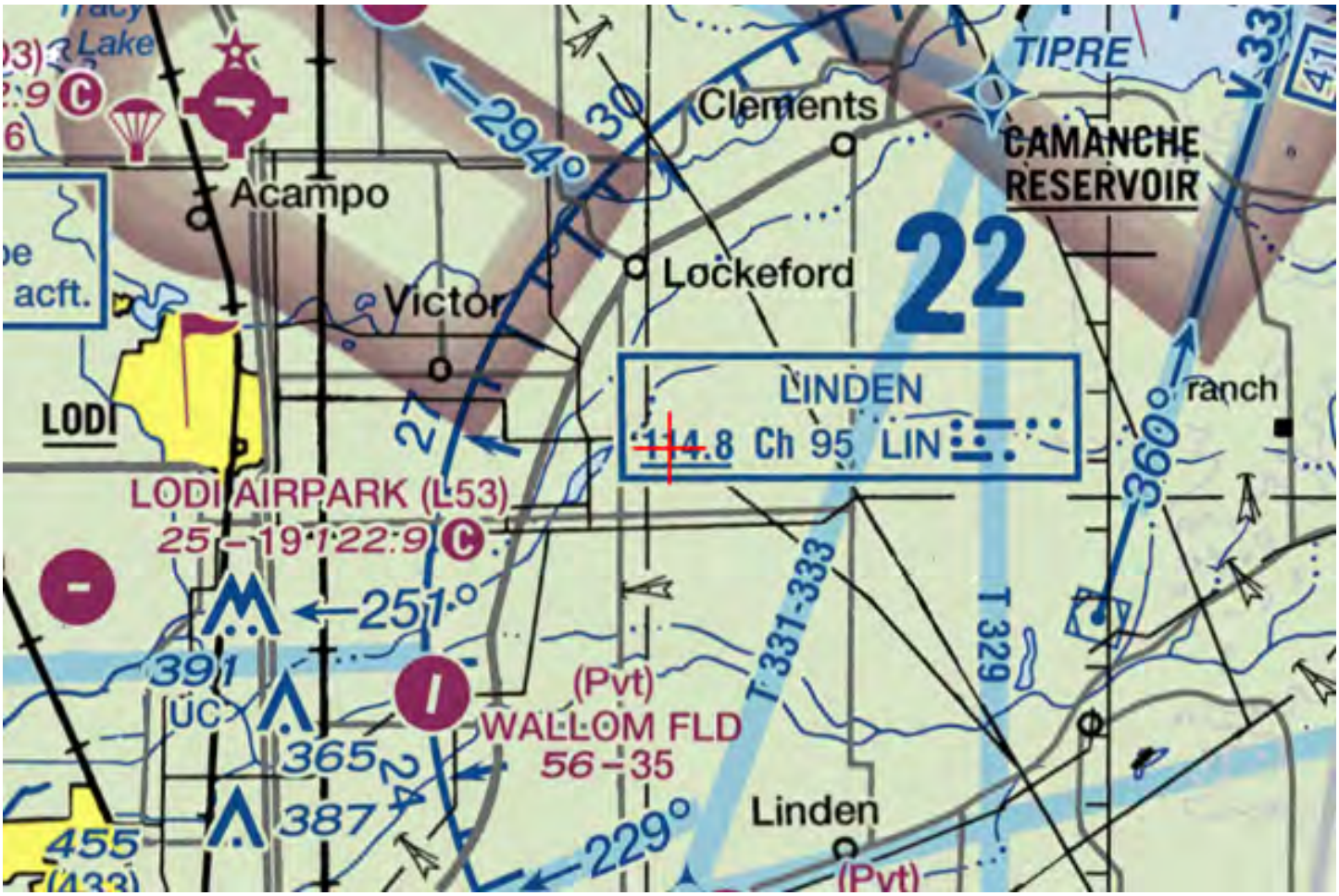
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7242-OE.

Signature Control No: 521428108-526160064 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7242-OE

Sectional Map for ASN 2022-AWP-7242-OE



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10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7243-OE

Issued Date: 04/26/2022

Andrew Davies
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**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-61
Location:	Woodbridge, CA
Latitude:	38-07-10.30N NAD 83
Longitude:	121-07-53.76W
Heights:	96 feet site elevation (SE) 150 feet above ground level (AGL) 246 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
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(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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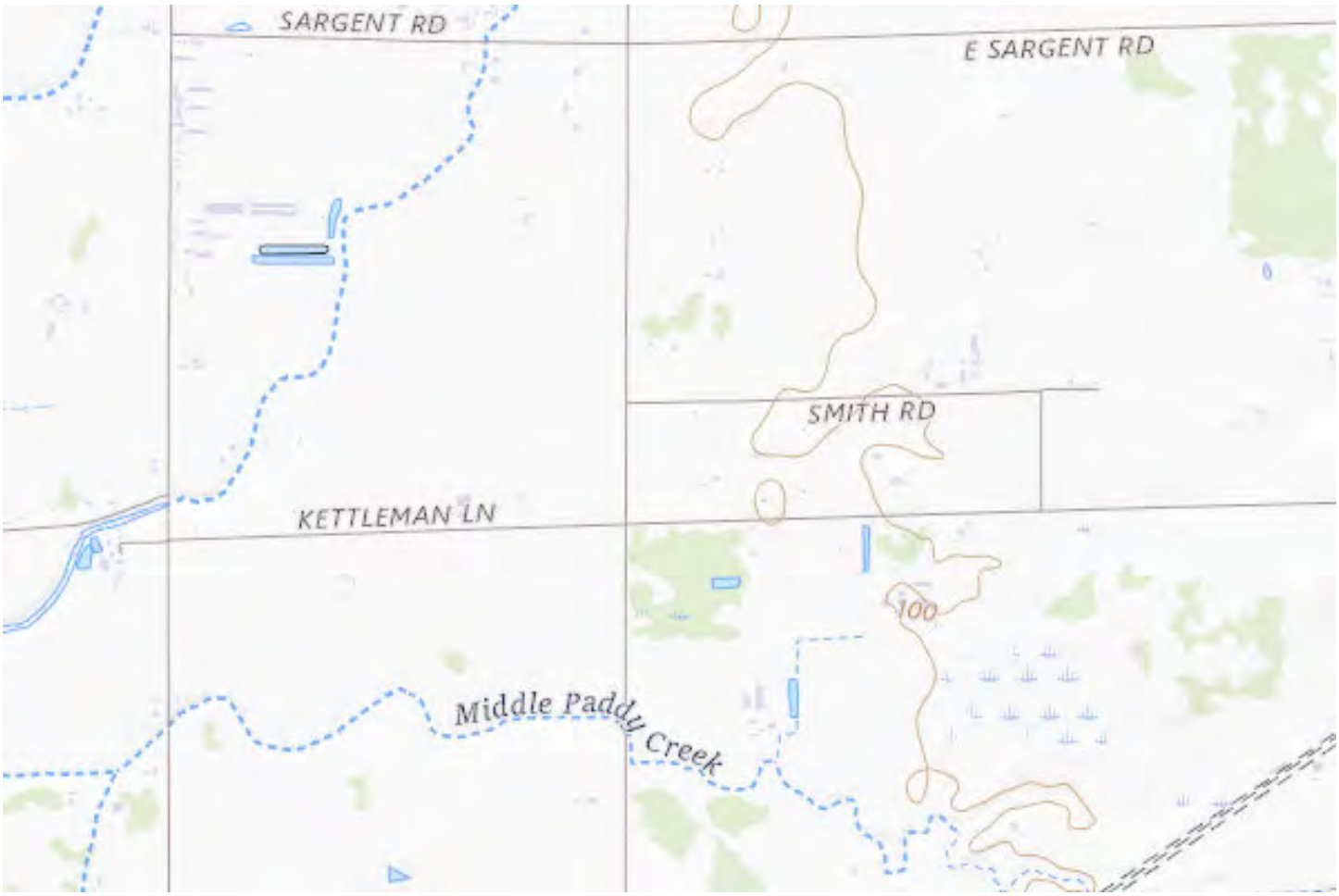
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7243-OE.

Signature Control No: 521428109-526160074 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7243-OE



Sectional Map for ASN 2022-AWP-7243-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
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Aeronautical Study No.
2022-AWP-7244-OE

Issued Date: 04/26/2022

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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-62
Location:	Woodbridge, CA
Latitude:	38-07-10.65N NAD 83
Longitude:	121-07-40.49W
Heights:	101 feet site elevation (SE)
	140 feet above ground level (AGL)
	241 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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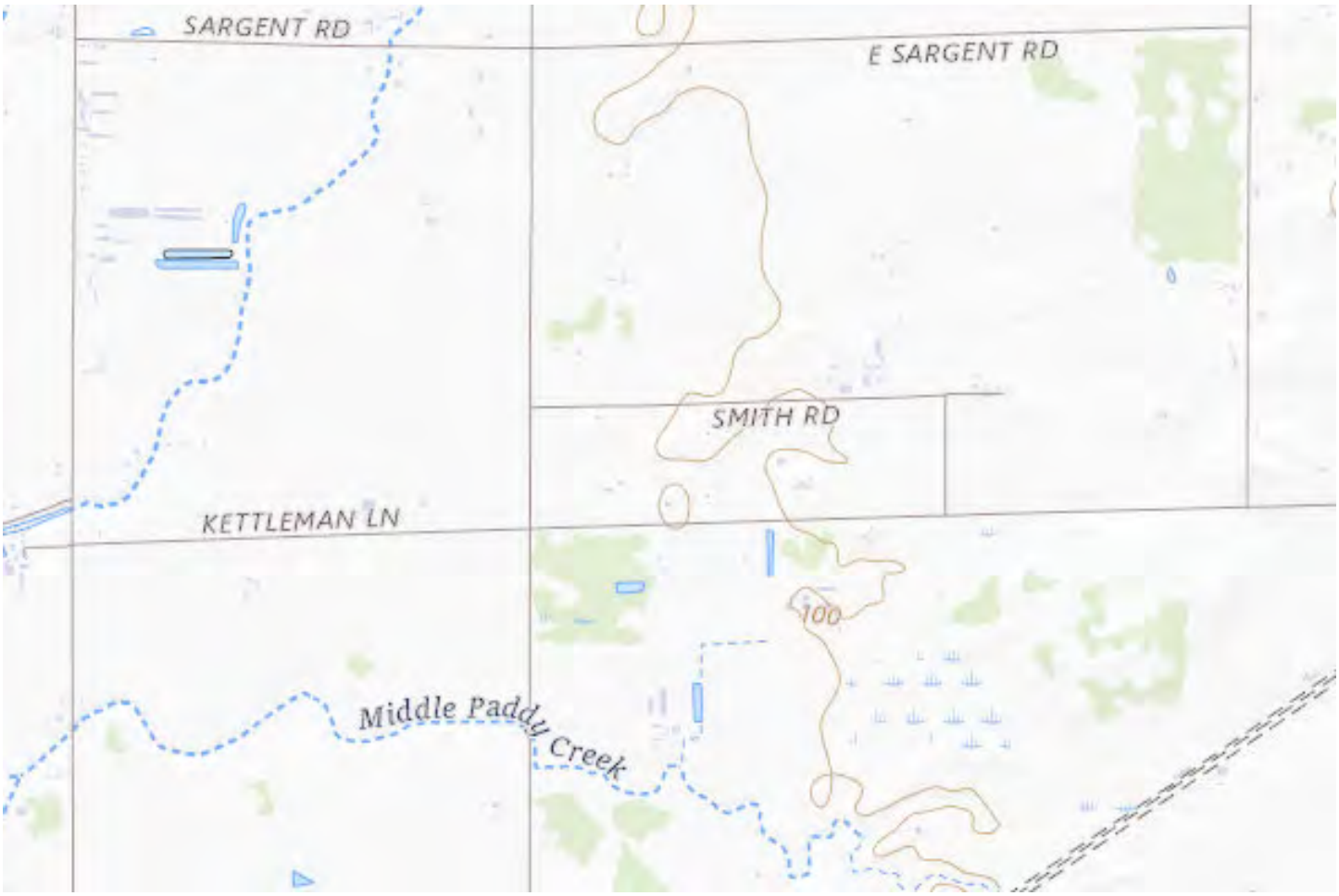
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7244-OE.

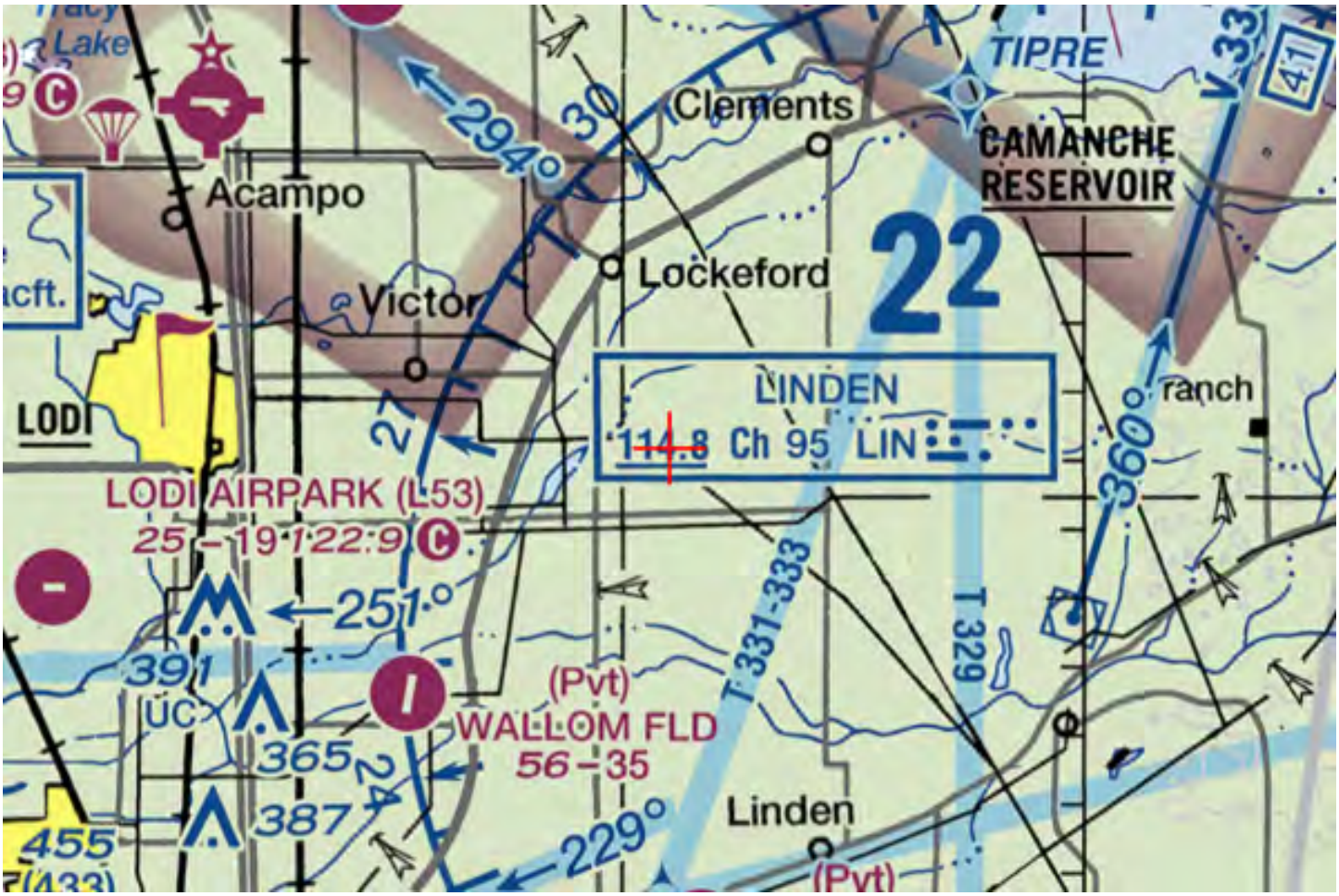
Signature Control No: 521428111-526160062 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7244-OE



Sectional Map for ASN 2022-AWP-7244-OE



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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7245-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-63
Location:	Woodbridge, CA
Latitude:	38-07-11.00N NAD 83
Longitude:	121-07-27.20W
Heights:	100 feet site elevation (SE) 135 feet above ground level (AGL) 235 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

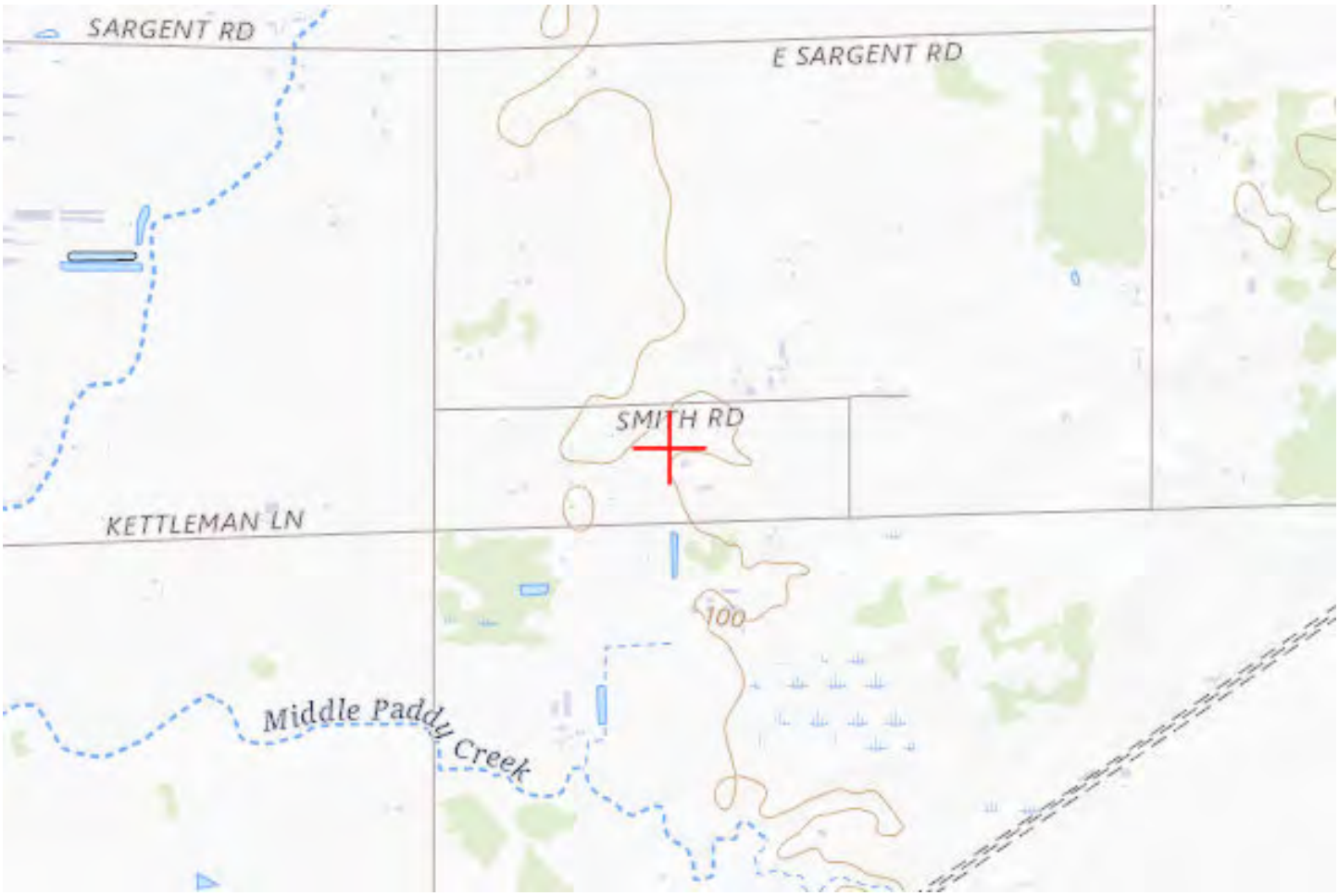
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7245-OE.

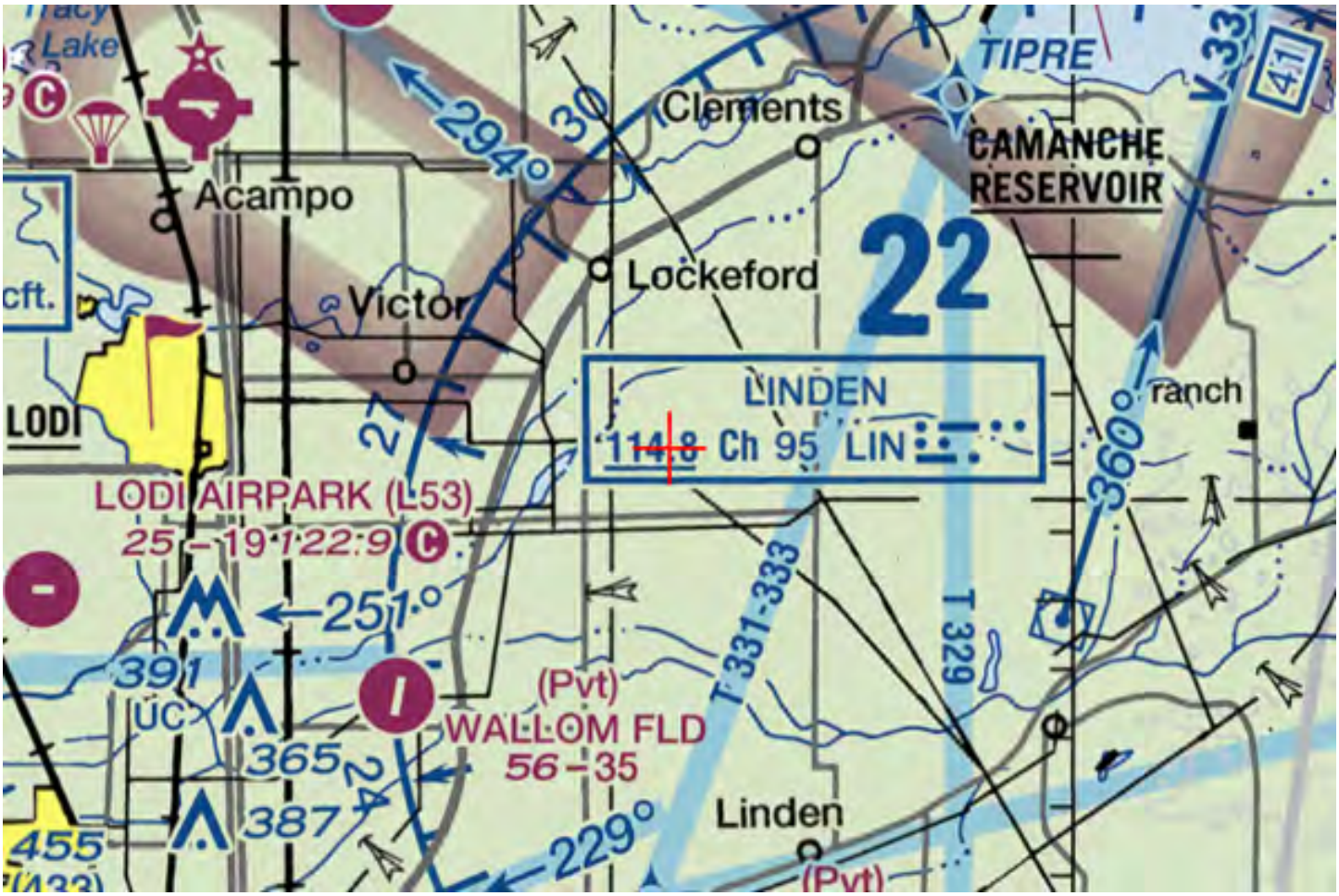
Signature Control No: 521428113-526160069 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7245-OE



Sectional Map for ASN 2022-AWP-7245-OE



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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7246-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-64
Location:	Woodbridge, CA
Latitude:	38-07-11.35N NAD 83
Longitude:	121-07-13.91W
Heights:	99 feet site elevation (SE)
	135 feet above ground level (AGL)
	234 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

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(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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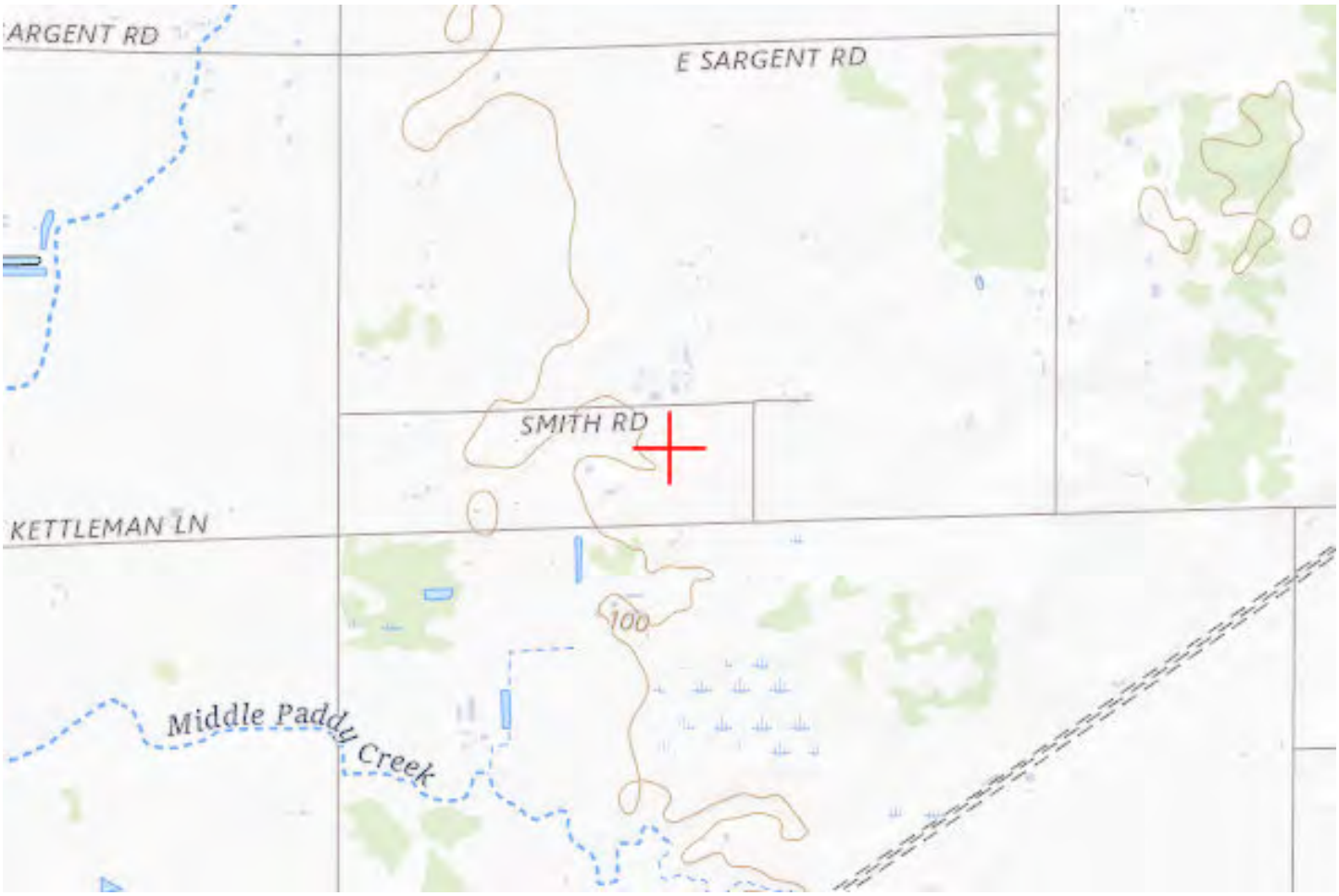
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7246-OE.

Signature Control No: 521428114-526160072 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7246-OE



Sectional Map for ASN 2022-AWP-7246-OE

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Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7247-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-65
Location:	Woodbridge, CA
Latitude:	38-07-11.69N NAD 83
Longitude:	121-07-00.66W
Heights:	102 feet site elevation (SE) 135 feet above ground level (AGL) 237 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

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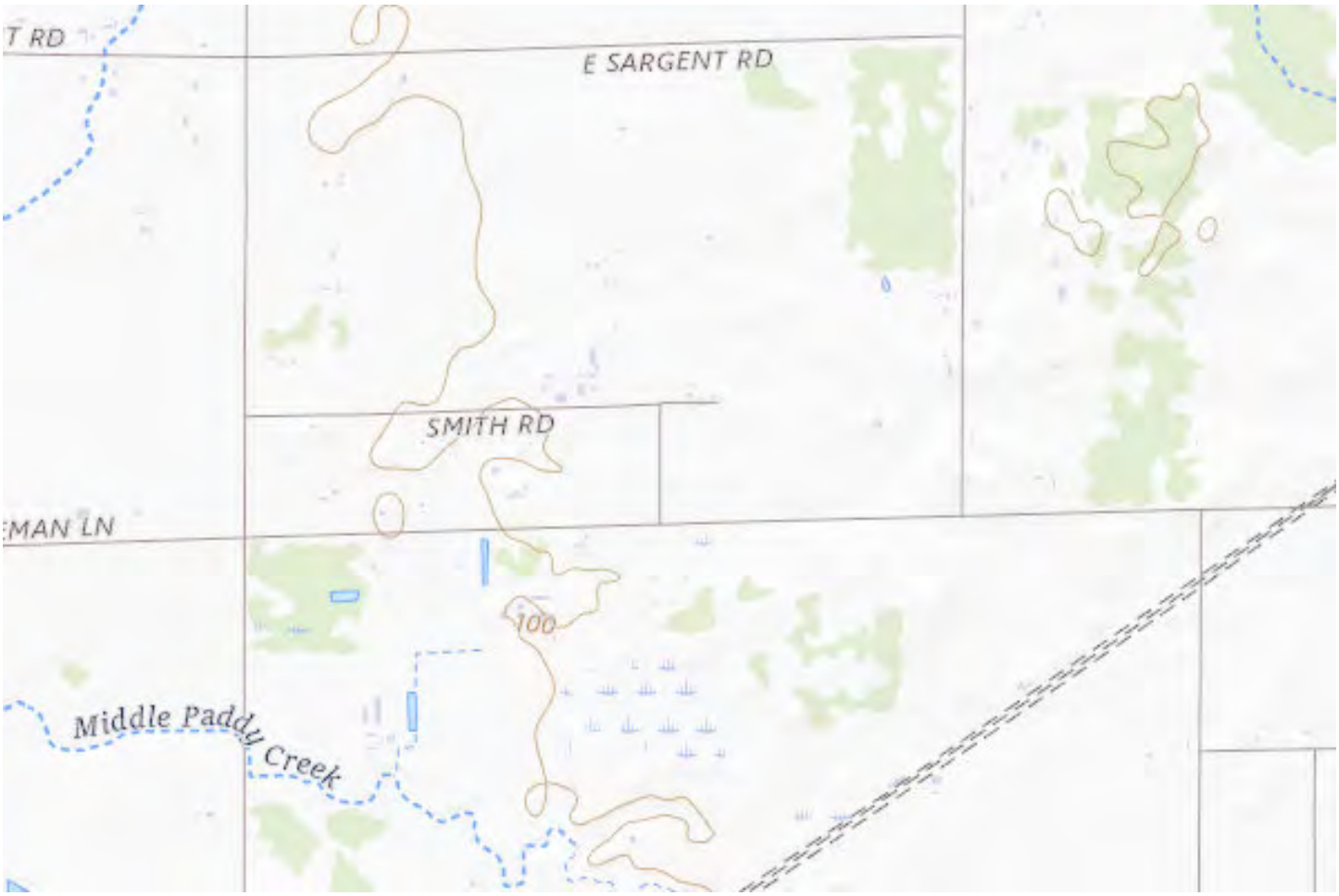
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7247-OE.

Signature Control No: 521428116-526164227 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7247-OE



Sectional Map for ASN 2022-AWP-7247-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7248-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-66
Location:	Woodbridge, CA
Latitude:	38-07-12.03N NAD 83
Longitude:	121-06-47.77W
Heights:	108 feet site elevation (SE)
	130 feet above ground level (AGL)
	238 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

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NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

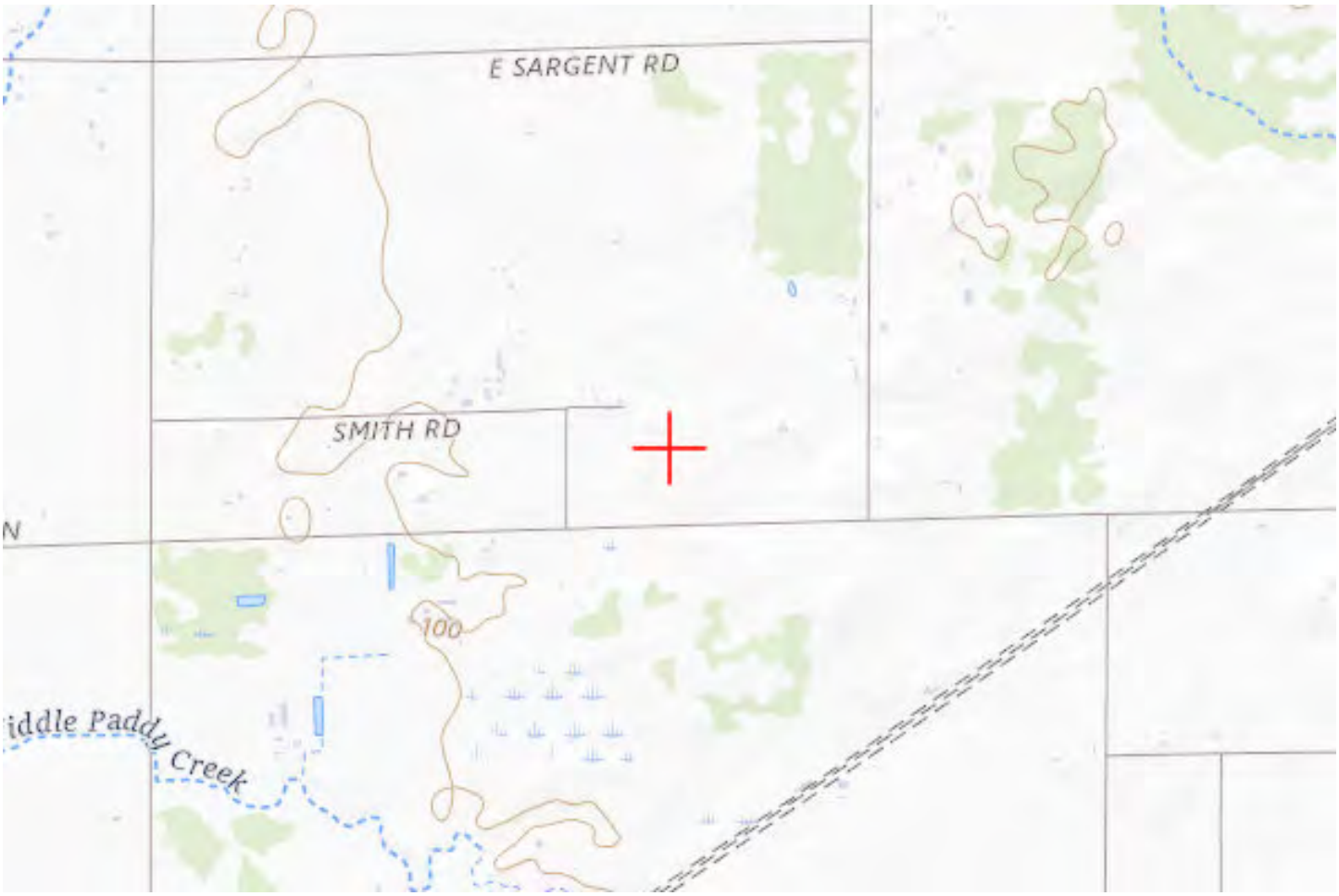
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7248-OE.

Signature Control No: 521428117-526164224 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7248-OE



Sectional Map for ASN 2022-AWP-7248-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7249-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-67
Location:	Woodbridge, CA
Latitude:	38-07-17.41N NAD 83
Longitude:	121-06-36.68W
Heights:	115 feet site elevation (SE)
	130 feet above ground level (AGL)
	245 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7249-OE.

Signature Control No: 521428119-526164222 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7249-OE

Sectional Map for ASN 2022-AWP-7249-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7250-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-68
Location:	Woodbridge, CA
Latitude:	38-07-17.77N NAD 83
Longitude:	121-06-23.09W
Heights:	117 feet site elevation (SE) 145 feet above ground level (AGL) 262 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

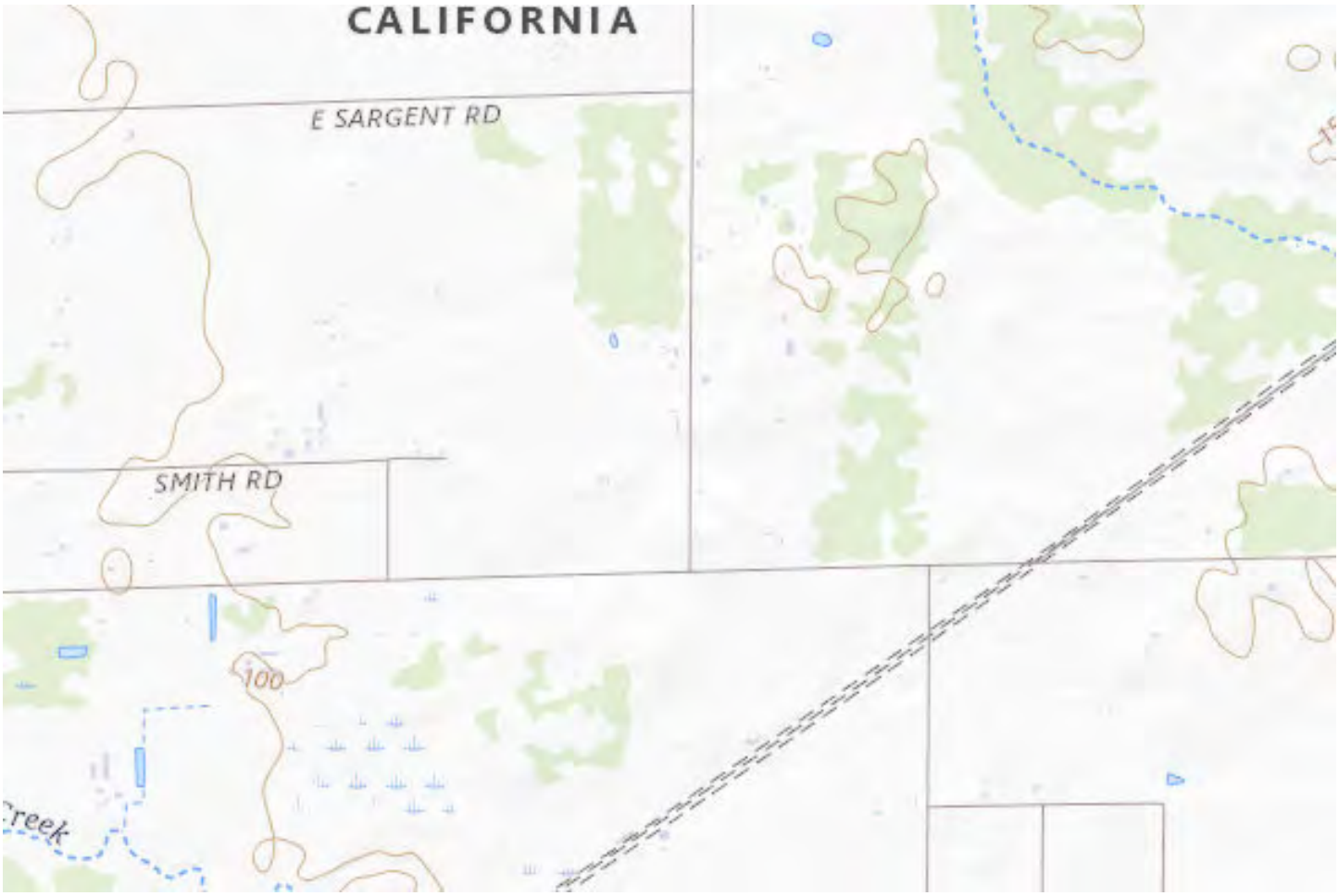
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7250-OE.

Signature Control No: 521428121-526164226 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7250-OE



Sectional Map for ASN 2022-AWP-7250-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7251-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-69
Location:	Woodbridge, CA
Latitude:	38-07-18.14N NAD 83
Longitude:	121-06-08.84W
Heights:	128 feet site elevation (SE)
	140 feet above ground level (AGL)
	268 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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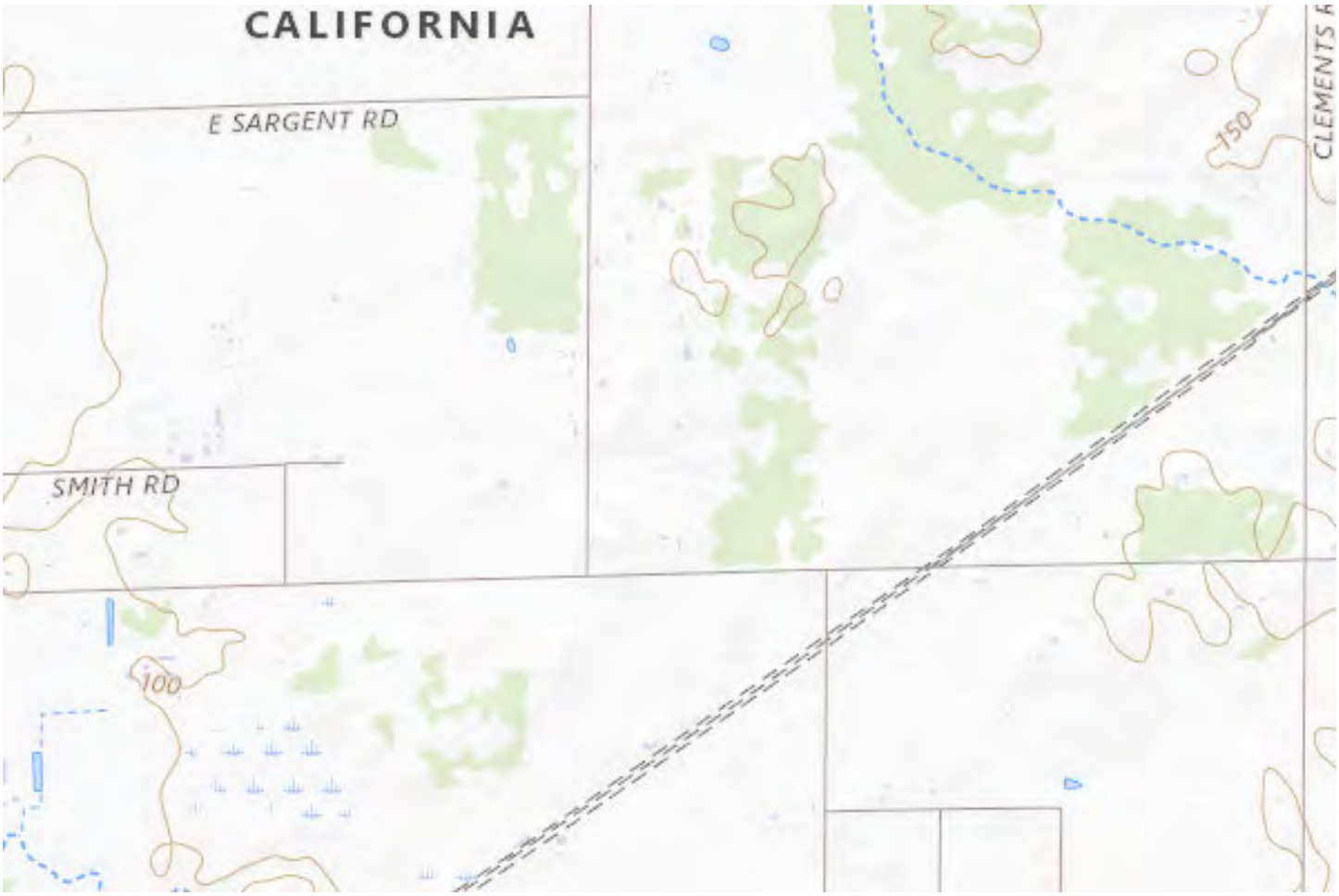
This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7251-OE.

Signature Control No: 521428122-526164223 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7251-OE



Sectional Map for ASN 2022-AWP-7251-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7252-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
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Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-70
Location:	Woodbridge, CA
Latitude:	38-07-18.48N NAD 83
Longitude:	121-05-56.25W
Heights:	120 feet site elevation (SE)
	140 feet above ground level (AGL)
	260 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

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If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7252-OE.

Signature Control No: 521428124-526164229 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7252-OE

Sectional Map for ASN 2022-AWP-7252-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7253-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-71
Location:	Woodbridge, CA
Latitude:	38-07-18.82N NAD 83
Longitude:	121-05-43.01W
Heights:	123 feet site elevation (SE) 150 feet above ground level (AGL) 273 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO

SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

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This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7253-OE.

Signature Control No: 521428125-526164225 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7253-OE

Sectional Map for ASN 2022-AWP-7253-OE

Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7254-OE

Issued Date: 04/26/2022

Andrew Davies
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220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-72
Location:	Woodbridge, CA
Latitude:	38-07-19.15N NAD 83
Longitude:	121-05-30.67W
Heights:	130 feet site elevation (SE)
	130 feet above ground level (AGL)
	260 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
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(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

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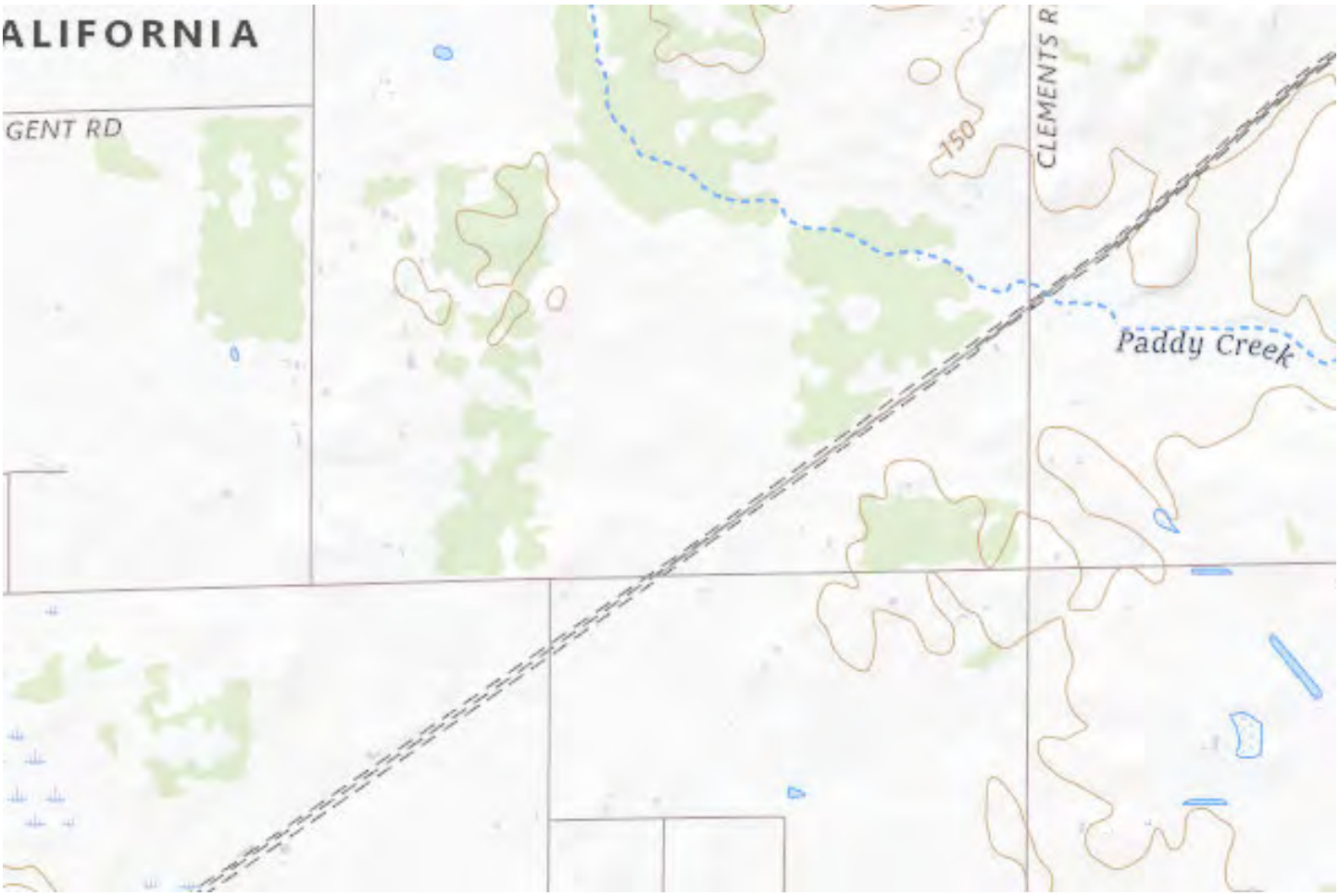
If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7254-OE.

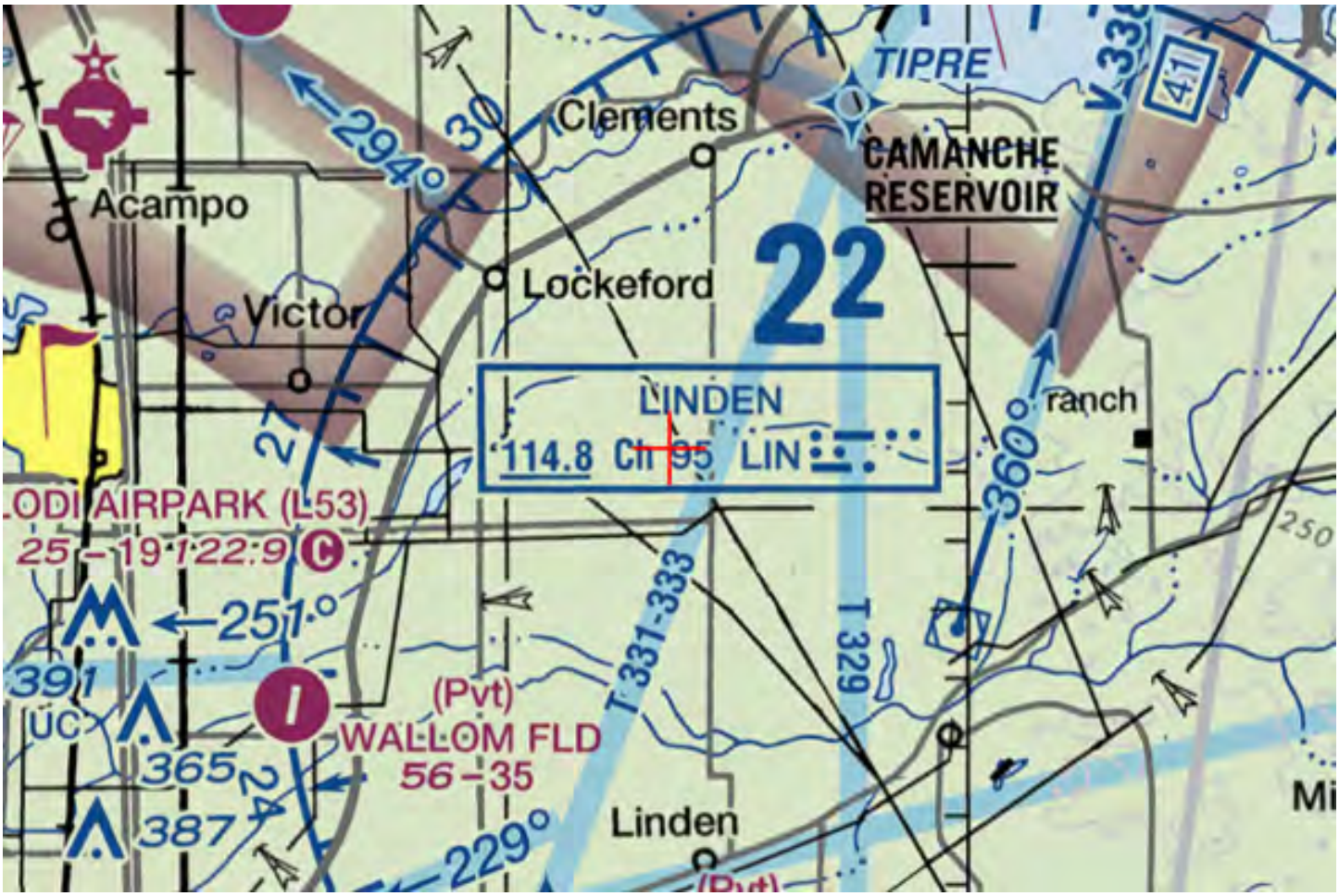
Signature Control No: 521428127-526164228 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7254-OE



Sectional Map for ASN 2022-AWP-7254-OE



Mail Processing Center
Federal Aviation Administration
Southwest Regional Office
Obstruction Evaluation Group
10101 Hillwood Parkway
Fort Worth, TX 76177

Aeronautical Study No.
2022-AWP-7255-OE

Issued Date: 04/26/2022

Andrew Davies
PG&E
220 Newport Center Dr.
SUITE 11-262
Newport Beach, CA 92660

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure:	Utility Pole 74000933-Thurman-Lockeford-Bellota-73
Location:	Woodbridge, CA
Latitude:	38-07-19.38N NAD 83
Longitude:	121-05-21.71W
Heights:	133 feet site elevation (SE)
	115 feet above ground level (AGL)
	248 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/ lighting are accomplished on a voluntary basis, we recommend it be installed in accordance with FAA Advisory circular 70/7460-1 M.

This determination expires on 10/26/2023 unless:

(a) the construction is started (not necessarily completed) and FAA Form 7460-2, Notice of Actual Construction or Alteration, is received by this office.
(b) extended, revised, or terminated by the issuing office.
(c) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

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SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates, heights, frequency(ies) and power. Any changes in coordinates, heights, and frequencies or use of greater power, except those frequencies specified in the Colo Void Clause Coalition; Antenna System Co-Location; Voluntary Best Practices, effective 21 Nov 2007, will void this determination. Any future construction or alteration, including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.This determination includes all previously filed frequencies and power for this structure.

If construction or alteration is dismantled or destroyed, you must submit notice to the FAA within 5 days after the construction or alteration is dismantled or destroyed.

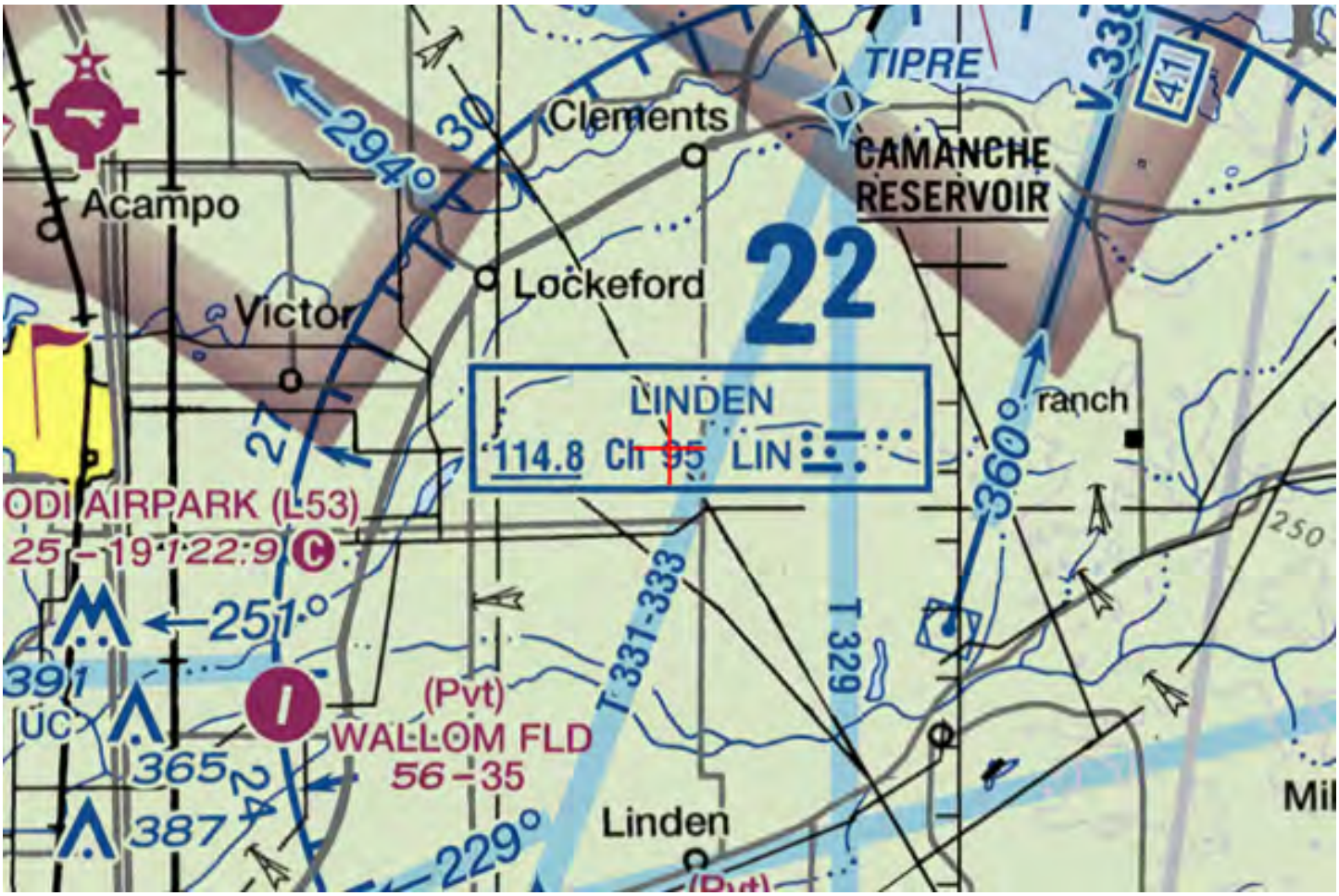
This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

If we can be of further assistance, please contact our office at (206) 231-2989, or dan.shoemaker@faa.gov. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2022-AWP-7255-OE.

Signature Control No: 521428128-526164221 (DNE)
Daniel Shoemaker
Specialist

Attachment(s)
Map(s)

TOPO Map for ASN 2022-AWP-7255-OE

Sectional Map for ASN 2022-AWP-7255-OE