

City of Woodland
Community Development Department



Paddock Place Project
Initial Study/Mitigated Negative Declaration

April 2021



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APPENDIX:

Appendix A	CalEEMod Results
Appendix B	Vegetation Survey
Appendix C	Geotechnical Engineering Report
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INITIAL STUDY
APRIL 2021

A. BACKGROUND

1. Project Title: Paddock Place Project
2. Lead Agency Name and Address: City of Woodland
Community Development Department
300 First Street
Woodland, CA 95695
3. Contact Person and Phone Number: Megan Meier
Associate Planner
(530) 661-5814
4. Project Location: 1399 Paddock Place
Woodland, CA 95776
Assessor Parcel Numbers (APNs) 063-030-022, -024, and -026
5. Project Sponsor's Name and Address: Calderwood Properties, LLC
c/o MP Environmental Services, Inc.
P.O. Box 80358
Bakersfield, CA 93380
6. Existing General Plan Designation: Industrial (IN)/Light Industrial Overlay (IF)
7. Existing Zoning Designation: Industrial (I)/Light Industrial Flex Overlay (LIO)
8. Required Approvals from Other Public Agencies: None
9. Surrounding Land Uses and Setting:

The project site consists of three parcels totaling approximately 13.14 acres located at 1399 Paddock Place in the City of Woodland, California. The site is identified by Assessor's Parcel Numbers (APNs) 063-030-022, -024, and -026. A stormwater detention basin exists within the northernmost portion of the site, and an existing bioretention basin is located in the southern portion of the project site; the remainder of the site consists primarily of bare ground and disturbed vegetation. The project site is designated IN/IF by the General Plan and zoned I/LIO.

The site is bordered by Paddock Place to the north, Interstate 5 (I-5) to the east, light industrial manufacturing uses (Metal Sales Manufacturing Corporation) to the west, and a rail spur that connects to the California Northern Railroad to the south. Surrounding land uses include various industrial and commercial uses on all sides of the project site, including waste management services, manufacturing, industrial, and commercial businesses, and trucking companies.

10. Project Description Summary:

The Paddock Place Project (proposed project) would include development of the approximately 2.8 northernmost acres of the project site with an approximately 10,000 square-foot (sf) prefabricated metal building consisting of a 3,650-sf administrative office building and a 6,300-sf shop area. Approximately 4.2 acres of the site would be graveled to stage equipment used for MP Environmental (MPe) operations. The remainder of the site would be used to develop one bioretention basin and rehabilitate an existing bioretention basin in the southeastern portion of the project site. Conveyance swales and piping from the northern portion of the site would also be rehabilitated to connect to the southern bioretention basins. The two basins would retain stormwater from the developed portion of the project site, the Paddock Place roadway, the Metal Sales Manufacturing property to the west, and the industrial complex consisting of three buildings to the south of the project site. Access to the site would be provided from Paddock Place. The proposed project would include construction of drive aisles and a parking lot within the project site and associated utilities improvements. The proposed project would require a Zoning Administrator Permit (ZAP).

11. Status of Native American Consultation Pursuant to Public Resources Code Section 21080.3.1:

In compliance with Assembly Bill (AB) 52 (Public Resources Code Section 21080.3.1), a project notification letter was distributed to the Miwok Maidu United Auburn Indian Community of the Auburn Rancheria, Lone Band of Miwok Indians, Desert Cahuilla Indians, Cortina Band of Indians, Rumsey Indian Rancheria of Wintun, and Yocha Dehe Wintun Nation. The letters were distributed on December 14, 2020. The Yocha Dehe Wintun Nation submitted a response on January 14, 2021 that, based on the information provided, Yocha Dehe Wintun Nation is not aware of any known cultural resources near this project site. However, they recommend cultural sensitivity training for any pre-project personnel and Tribal Monitors for initial ground disturbance activity.

B. SOURCES

All technical reports prepared for the project analysis are available upon request at the City of Woodland City Hall, located at 300 First Street, Woodland, CA 95695. The following documents are referenced information sources utilized by this analysis:

1. Brusca Associates, Inc. *Limited Environmental Review, Paddock Place Property, APNs 063-030-022, -024, -026*. October 26, 2020.
2. CalFire Fire Resource Assessment Program. *Yolo County*. October 5, 2007.
3. California Air Resources Board. *The 2017 Climate Change Scoping Plan Update*. January 20, 2017.
4. California Department of Conservation. *California Important Farmland Finder*. Available at: <https://maps.conservation.ca.gov/DLRP/CIFF/>. Accessed October 2020.
5. California Department of Conservation. *Earthquake Zones of Required Investigation*. Available at: <https://maps.conservation.ca.gov/cgs/EQZApp/app/>. Accessed October 2020.
6. California Department of Forestry and Fire Protection. *California Fire Hazard Severity Zone Viewer*. Available at: <https://eqis.fire.ca.gov/FHSZ/>. Accessed October 2020.
7. California Department of Resources Recycling and Recovery (CalRecycle). *SWIS Facility/Site Summary: Yolo County Central Landfill (57-AA-0001)*. Available at:

- <https://www2.calrecycle.ca.gov/SolidWaste/Site/Summary/4033>. Accessed December 2020.
8. California Department of Toxic Substances Control. *Hazardous Waste and Substances Site List*. Available at: <https://calepa.ca.gov/sitecleanup/corteselist/>. Accessed October 2020.
 9. California Department of Transportation. *California Scenic Highway Mapping System*. Available at: <https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways>. Accessed October 2020.
 10. California Environmental Protection Agency California Air Resources Board. *Air Quality and Land Use Handbook: A Community Health Perspective*. April 2005.
 11. Caltrans. *Transportation Related Earthborne Vibrations*. TAV-02-01-R9601. February 20, 2002.
 12. City of Woodland. *City of Woodland General Plan 2035*. May 2017.
 13. City of Woodland. *Interim Zoning Ordinance 2020 – Attachment A*. Adopted April 7, 2020.
 14. City of Woodland. *2015 Urban Water Management Plan*. June 2016.
 15. Federal Emergency Management Agency. *Flood Insurance Rate Maps 06113C0435H*. May 16, 2012.
 16. Federal Highway Administration. *Roadway Construction Noise Model User's Guide*. January 2006.
 17. Federal Transit Administration. *Transit Noise and Vibration Impact Assessment Guidelines*. May 2006.
 18. Institute of Transportation Engineers. *Trip Generation Handbook – 9th Edition*. September 2012.
 19. Native American Heritage Commission. *MP environmental, Woodland, Yolo County*. Notification sent December 14, 2020 and no comments have been received by the City as of March 9, 2021.
 20. Northwest Information Center. *Record search results for the proposed Paddock Place Project*. October 16, 2020.
 21. Wallace Kuhl & Associates. *Geotechnical Engineering Report: MP Environmental Services WKA No. 12624.01*. March 10, 2020.
 22. Yocha Dehe Wintun Nation. *MP Environmental 1399 Paddock Place, Woodland YD-12182020-05*. January 14, 2021.
 23. Yolo-Solano Air Quality Management District. *Handbook for Assessing and Mitigating Air Quality Impacts*. July 11, 2007. Available at: <http://www.ysaqmd.org/documents/CEQAHandbook2007.pdf>. Accessed December 2020.

C. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is “less-than-significant with mitigation” as indicated by the checklist on the following pages.

- | | | |
|---|---|---|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forest Resources | <input type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Energy |
| <input checked="" type="checkbox"/> Geology and Soils | <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards and Hazardous Materials |
| <input checked="" type="checkbox"/> Hydrology and Water Quality | <input type="checkbox"/> Land Use and Planning | <input type="checkbox"/> Mineral Resources |
| <input type="checkbox"/> Noise | <input type="checkbox"/> Population and Housing | <input type="checkbox"/> Public Services |
| <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation | <input checked="" type="checkbox"/> Tribal Cultural Resources |
| <input type="checkbox"/> Utilities and Service Systems | <input type="checkbox"/> Wildfire | <input type="checkbox"/> Mandatory Findings of Significance |
-

D. DETERMINATION

On the basis of this initial study:

- I find that the Proposed Project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the Proposed Project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the applicant. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the Proposed Project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a “potentially significant impact” or “potentially significant unless mitigated” on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature

Megan Meier, Associate Planner
Printed Name

Date

City of Woodland
For

E. BACKGROUND AND INTRODUCTION

This Initial Study/Mitigated Negative Declaration provides an environmental analysis pursuant to the California Environmental Quality Act (CEQA) for the proposed project. This document has been prepared by the City of Woodland as lead agency under CEQA. The Initial Study contains an analysis of the environmental effects of construction and operation of the proposed project.

The mitigation measures prescribed for environmental effects described in this Initial Study would be implemented in conjunction with the project, as required by CEQA, and the mitigation measures would be incorporated into the project. In addition, a project Mitigation Monitoring and Reporting Program (MMRP) will be adopted in conjunction with approval of the project.

In accordance with Section 15073 of the CEQA Guidelines, this document is being circulated to local, state, and federal agencies and to interested organizations and individuals who may wish to review and comment on the report. After the public review period, the City will evaluate comments received on the draft Initial Study, and will prepare responses to address any substantial evidence that the proposed project could have a significant impact on the environment.

F. PROJECT DESCRIPTION

The following section includes a description of the project's location and surrounding land uses, as well as a discussion of the project components and discretionary actions requested of the City of Woodland and Yolo County.

Project Location and Surrounding Land Uses

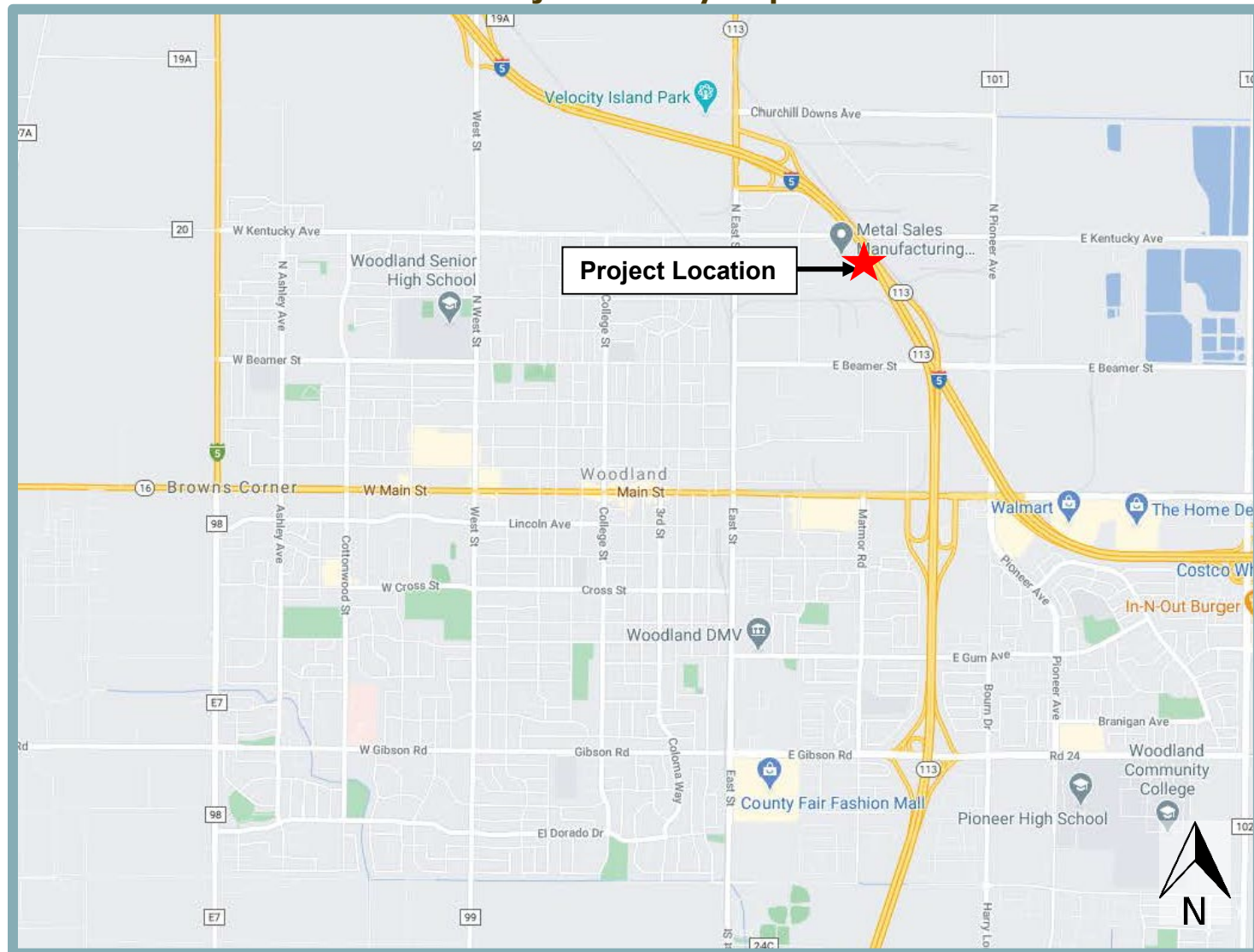
The project site is located at 1399 Paddock Place in the City of Woodland, California (see Figure 1). The site is identified by APNs 063-030-026 (Parcel 5), -024 (Parcel 4), and -022 (Parcel 2). An existing stormwater detention basin within the northernmost portion of the site is surrounded by disturbed vegetation types, including wild oat grass seedlings. The remainder of the site consists primarily of bare ground and disturbed vegetation that is regularly disked.

The site is bordered by Paddock Place to the north, I-5 to the east, and a rail spur that connects to the California Northern Railroad to the south. A Waste Management services office and a Metal Sales Manufacturing building are located to the west of the project site, and a Continental Storage warehouse is located to the south of the site. Mello Reload, a trucking company, is located across I-5 to the east of the site. Paddock Place, an east-to-west travelling cul-de-sac, connects with E. Kentucky Avenue to the north of the site, where an olive oil manufacturing company and industrial and commercial are also located (see Figure 2).

Project Components

The proposed project includes the construction of an approximately 10,000-sf pre-fabricated metal building within the northernmost 2.8 acres of the project site. The building would be divided between a 3,650-sf administrative office area and a 6,400-sf shop area (see Figure 3). The administrative office area would contain several offices, a shower room, and an outdoor break area. While the project applicant intends to primarily use the shop and yard area to stage and maintain heavy construction and transportation equipment, storage bins, and supplies, the applicant's EPA permit allows these areas to be used to store contaminated materials, including contaminated soils and liquid wastes, undergoing haul and transport from company vehicles to required governmental disposal manifests. In the event that contaminated materials would be stored on-site, such materials would be contained in sealed bins, barrels, or trailers for a maximum of ten days until the required governmental disposal manifests are generated, per statutory regulations governing the handling and storage of hazardous materials.

**Figure 1
Project Vicinity Map**



**Figure 2
Project Location**



Figure 3
Site Plan



The proposed administrative office and shop area would be primarily limited to the 2.8-acre parcel within the northern portion of the site (APN 063-030-026). The northernmost portion of APN 063-030-024 (Parcel 4) would be developed with a proposed wash rack and a proposed fuel island. The remainder of APN 063-030-024 would be graveled for the storage of equipment. The existing bioretention basin within the northern portion of the site would be relocated to the southern portion of the site within APN 063-030-026 (Parcel 5), and another existing basin within the southeastern portion of the same parcel would be improved to treat stormwater from the developed portion of the project site, as well as stormwater from the Paddock Place roadway and adjacent properties to the west and south of the project site. The balance of Parcel 5 would remain undeveloped. Further details regarding stormwater treatment are discussed below.

Proposed Building and Yard Area

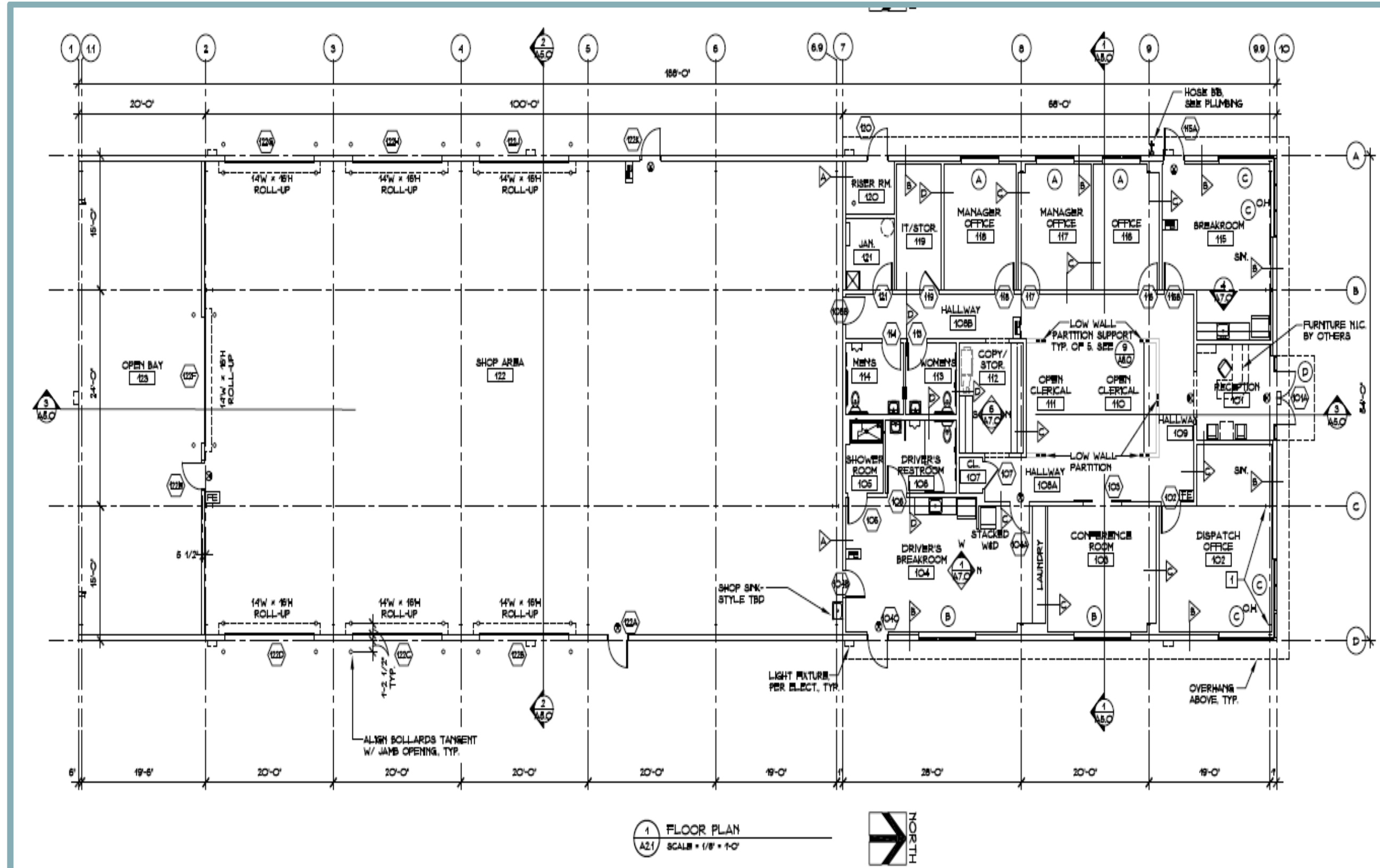
The 3,650-sf administrative office portion of the building would include managers' offices, clerical offices, a dispatch office, bathrooms, a shower room, a fire-sprinkler control room, and a storage room (see Figure 4). The shop area would be one story and would include six roll-up doors from the parking area. An approximately 20-foot wide, 54-foot-long three-sided bay would be located at the south side of the building, where empty storage bins and other equipment would be repaired. A yard area that would be half-paved and a quarter-graveled would also contain an on-site contained wash rack for the cleaning of equipment and an above-ground, double-walled diesel fuel tank and dispensing island with secondary containment for the refueling of company vehicles. The wash rack and fuel dispensing station would be used for MP Environmental Services (MPe, Inc.) operations and would not be accessible to the public.

The areas to the east, west, and south of the proposed building would be paved or graveled and used as an outdoor storage yard to stage and maintain equipment used during MPe operations, which would include heavy construction equipment (i.e., backhoes, excavators, scrapers, bulldozers), transportation equipment (flat bed, bottom- and rear-dump trucks, box and transfer trailers, and semi-tractors), and storage bins and supplies. As mentioned previously, while not the intended use of outdoor storage area, the applicant's EPA permit allows this area to be used to store contaminated materials, including contaminated soils and liquid wastes, undergoing haul and transport from company vehicles to required governmental disposal manifests. In the event that contaminated materials would be stored on-site, such materials would be contained in sealed bins, barrels, or trailers for a maximum of ten days until the required governmental disposal manifests are generated, per statutory regulations governing the handling and storage of hazardous materials.

Operations

All of the proposed facilities would be owned and operated by MPe Inc., a transportation, demolition, and remediation firm. MPe remediates and disposes of hazardous solid and liquid materials at customers' sites throughout the state. The contaminated materials are contained in sealed bins, barrels, and/or trailers and are transported with all required California Department of Toxic Substances Control (CDTSC) and U.S. Environmental Protection Agency (USEPA) documentation to their disposal site. In compliance with all handling and transportation regulations, all equipment, bins, and transport vehicles would be cleaned of hazardous/contaminated materials at the job site prior to traveling on public roadways in California. In almost all cases, MPe would not bring any contaminated materials onto the project site. In the infrequent event that sealed containers of contaminated material would be brought onto the project site en route to the final disposal destination, any such containers would remain sealed and parked in a designated area with containment curbing within the paved portion of the project site. Such material would not be on the project site for longer than ten days.

Figure 4
Floor Plan



1 FLOOR PLAN
A21 SCALE = 1/8" = 1'-0"



The transfer of contaminated materials on-site would not occur; as noted above, on-site operations would primarily consist of the storage, staging, and repair of equipment and vehicles to support MPE Northern California business operations. Staffing for the proposed project would include a branch manager, three clerical staff members, a dispatcher, supervisor, four mechanics, and approximately 15 drivers, for a total of 25 maximum employees. An average of ten employees would be at the project site during operating hours.

Access and Parking

Access to the project site would be provided through a proposed 30-foot-wide driveway at Paddock Place along the northern boundary of the project site. The driveway would connect to an internal drive aisle leading to a parking area within the northwestern portion of the site. The parking area would contain a total of 20 parking spaces for employees and visitors. Seventeen parking spaces would be unsecured and located in front of the administrative offices, while three secured spaces would be located on the western side of the proposed building behind an access gate. The drive aisle would also provide secondary access to the storage yard area to the south of the proposed building. Access to the storage yard would be controlled by a secondary access gate.

Grading

The export or import of off-site soils would not be required. Cut-and-fill material for development of the northern portion of the site with structures and impervious surfaces would be taken from the soils excavated within the southern portion of the site during development of the proposed bioretention basins (see Figure 5 and Figure 6). Because the proposed project is located within a flood plain, the two bioretention basins in Parcel 5 would be developed with one foot of freeboard between the maximum ponding depth to the top of the overflow elevation in order to provide a buffer during larger storm events. In addition, the proposed administrative office building and shop area would contain a finished floor elevation (FF) that is approximately one foot higher than the base flood elevation (BFE) of 53.8 feet.

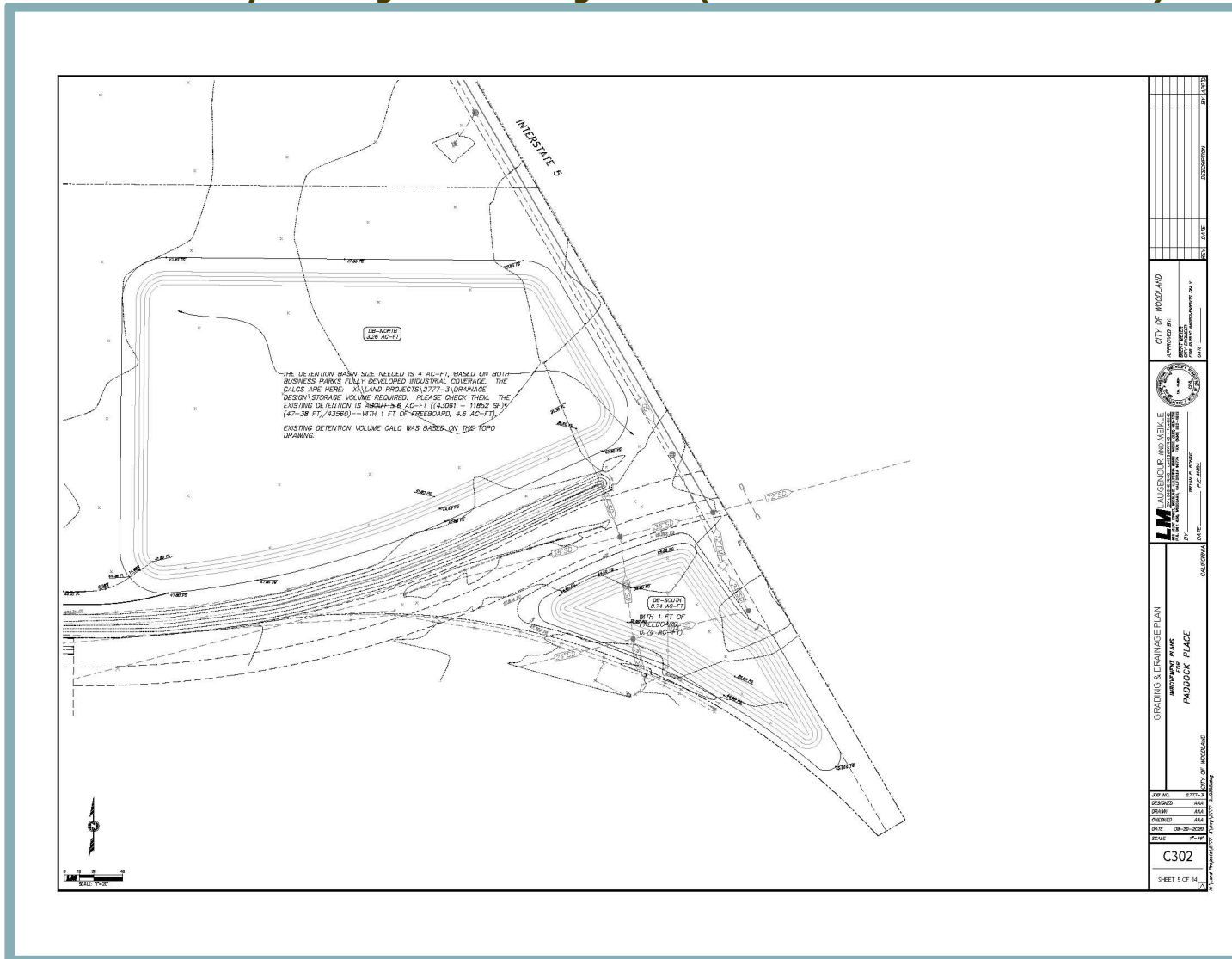
Utilities

The project site is located within a developed area of the City of Woodland and is situated within close proximity to existing electrical power, natural gas, and telecommunications facilities. Thus, the construction or expansion of dry utility facilities would not be necessary. Gas and electricity would be provided to the project site by Pacific Gas & Electric (PG&E). Water, sewer, and drainage services would be provided to the project site by the City of Woodland.

The project site is bordered by 15-foot storm drain and utilities easements along the western and eastern borders. New utilities connections within the project site would connect to the existing 12-inch water line and the five-inch sanitary sewer line in Paddock Place. In addition, the proposed project would include a new storm drain manhole to be installed near the proposed parking area. Stormwater captured by the manhole would drain into a new 18-inch storm drain line located along Paddock Place. The new storm drain line would connect to existing eight- to 30-inch storm drain lines within the utility easements along the eastern border of the project site. Two new storm drain manholes would also be included along the eastern utilities easement within Parcel 4 to capture stormwater runoff from the southern portions of the project site.

The northern portion of the project site was originally developed with a detention basin that is roughly five to seven feet deep. The existing detention basin is responsible for treating stormwater generated from the project site and several of the surrounding properties, including the Metal Sales Manufacturing Inc. property to the west of the project site, the multi-tenant warehouses to the south of the project site, and stormwater runoff from the Paddock Place cul-de-sac. Because a majority of the proposed structure would be built on the area of the site with the existing detention basin, the detention basin would be required to be filled in and removed.

Figure 6
Preliminary Grading and Drainage Plan (Southern Bioretention Areas)



As part of the planned removal, the existing and proposed storm drain lines serving the project site would connect to a new bioretention basin to be developed within Parcel 5 (see Figure 6). The larger, northernmost bioretention basin would be capable of treating approximately 3.26 acre-feet (AF) of stormwater, while a smaller existing southernmost bioretention basin would have a capacity of 0.74-AF. The total combined capacity of the two proposed bioretention basins would be four AF in order to meet the water treatment needs of the project site and the surrounding properties at full buildout of the Industrial Park area. After treatment within the bioretention basins, treated stormwater would then be discharged into the City's stormwater system through a 75-inch storm drain line located along the eastern border of Parcel 5.

As mentioned previously, on the infrequent occasion that sealed containers of contaminated material would be staged on site (for no longer than ten days) en route to the final disposal site, on-site operations would comply with various health and safety provisions set forth by the appropriate regulatory agencies, including the CDTSC and USEPA. Hazardous and contaminated materials would remain in sealed containers (trailers, bins and/or barrels) in a location on site with containment curbing and sealed slab with no drainage to sanitary sewers, soil or the stormwater drainage system. In addition, the on-site wash rack would drain to a storage sump that would be drained and disposed of according to state and local regulations.

Zoning Administrator Permit

The Zoning Administrator review process ensures that new development within the City of Woodland conforms with the applicable Specific Plans, Community Design Guidelines, General Plan Policies, City Codes, and applicable Conditions of Approval. A ZAP is required for uses which possess locational, use, structural, traffic, or operating characteristics requiring special consideration in order to be compatible with neighboring properties. Approval of the ZAP would ensure that the proposed project would be an allowed use in compliance with all standards of the I/LIO zoning district and IN/IF land uses; that the site is physically suitable for the type, density, and intensity of the proposed use; and that the proposed project would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zoning district in which the property is located.

Discretionary Actions

Implementation of the proposed project would require the following discretionary actions by the City of Woodland:

- Adoption of the Initial Study/Mitigated Negative Declaration;
- Adoption of the Mitigation Monitoring and Reporting Program; and
- Approval of a ZAP.

G. ENVIRONMENTAL CHECKLIST

The following Checklist contains the environmental checklist form presented in Appendix G of the CEQA Guidelines. The checklist form is used to describe the impacts of the proposed project. A discussion follows each environmental issue identified in the checklist. Included in each discussion are project-specific mitigation measures recommended, as appropriate, as part of the proposed project.

For this checklist, the following designations are used:

Potentially Significant Impact: An impact that could be significant, and for which no mitigation has been identified. If any potentially significant impacts are identified, an EIR must be prepared.

Less Than Significant with Mitigation Incorporated: An impact that requires mitigation to reduce the impact to a less-than-significant level.

Less-Than-Significant Impact: Any impact that would not be considered significant under CEQA relative to existing standards.

No Impact: The project would not have any impact.

I. AESTHETICS.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

a,b. Examples of typical scenic vistas include mountain ranges, ridgelines, or bodies of water as viewed from a highway, public space, or other area designated for the express purpose of viewing and sightseeing. In general, a project’s impact to a scenic vista would occur if development of the project would substantially change or remove a scenic vista. The City’s General Plan Environmental Impact Report (EIR) determined the topography of the City of Woodland to be almost completely level, not providing natural raised vistas of the surroundings. The project site is located in the flat, urban area of the City of Woodland and would not interfere with a scenic vista.

Furthermore, according to the California Scenic Highway Mapping System, the nearest eligible State Scenic Highway is a portion of State Route 16 (SR 16) beginning west of Highway 505. The eligible portion of SR 16 is located approximately 16 miles west of the site.¹ SR 16 does not afford views of the project site. Therefore, the project site is not located within the vicinity of any scenic vistas, as described by the General Plan, or a State Scenic Highway. As a result, construction of the proposed would not have an adverse effect on any scenic vista and impacts related to such would be **less than significant**.

c. The project site is located within an urbanized area of the City and is neighbored by existing industrial uses. With the exception of the detention basin located in the northern portion of the site, the site primarily consists of disturbed vegetation that is regularly disked. Given that the proposed project is consistent with the General Plan land use designation, buildout of the project site and associated changes to the visual character and quality of the site have been anticipated by the City and analyzed in the General Plan EIR. Additionally, the proposed project would be subject to the design standards established for the LIF overlay zone per Section 3.08(E) of the Interim Zoning Ordinance.²

¹ California Department of Transportation. *California Scenic Highway Mapping System*. Available at: <https://dot.ca.gov/programs/design/lap-landscape-architecture-and-community-livability/lap-liv-i-scenic-highways>. Accessed October 2020.

² City of Woodland. *Interim Zoning Ordinance 2020 – Attachment A*. Adopted April 7, 2020.

As part of the ZAP, the proposed project would be subject to review and approval by the City to ensure consistency with design standards mandated by Section 3.08(E), including requirements related to context-sensitive design, screening/fencing, streetscape appearance, architectural design, and parking design. For instance, the existing landscaping trees along the western and eastern borders of the project site would shield the outdoor storage area from surrounding uses and traffic along I-5, which would comply with Section 3.08(D)'s requirement that all outdoor storage be screened from view. Thus, approval of the ZAP would ensure that the project would not degrade the visual character of the existing setting by complying with design standards applicable to the proposed industrial use. Thus, a **less-than-significant** impact would occur regarding the creation of a conflict with applicable zoning and other regulations governing scenic quality.

- d. The project site is currently vacant except for a detention basin within the northern portion of the site. As such, the site does not currently contain any sources of existing light or glare. However, the site is neighbored by existing industrial buildings with exterior lighting to the south and west, and headlights from vehicles travelling on I-5 to the east of the site add to the existing nighttime lighting environment. Thus, the project vicinity contains numerous existing sources of light and glare.

The proposed project would introduce new sources of light from exterior lighting on the proposed building and lighting within the proposed parking lot, yard, and drive aisle. However, the proposed project is consistent with the type and intensity of industrial development within the surrounding area. The site is not located adjacent to any existing residential uses that would be adversely affected by the proposed project. In addition, the existing vegetation along the outside edge of the site's eastern boundary would be retained, and would continue to screen views of the site from vehicles travelling along I-5. Any new sources of light or glare would be required to comply with the City of Woodland Zoning Ordinance, which requires that exterior lighting must be fully shielded to promote dark sky, prevent glare into adjacent neighborhoods, and be architecturally integrated with building style, material, and colors. Compliance with the foregoing measures would ensure that site lighting would be properly designed to reduce the potential for excessive outdoor lighting.

Based on the above, the proposed project would not create a new source of substantial light or glare which would adversely affect day or nighttime views in the area, and a **less-than-significant** impact would occur.

II. AGRICULTURE AND FOREST RESOURCES.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping Program of the California Resources Agency, to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
d. Result in the loss of forest land or conversion of forest land to non-forest use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
e. Involve other changes in the existing environment which, due to their location or nature, could individually or cumulatively result in loss of Farmland to non-agricultural use?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘

Discussion

- a,e. The project site is currently designated as “Urban and Built-Up Land” per the California Department of Conservation Farmland Mapping and Monitoring Program.³ Furthermore, the site is not zoned or designated in the General Plan for agriculture uses and would be consistent with the General Plan land use and zoning designations. Given the Urban and Built-Up Land designation of the site, development of the proposed project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to a non-agricultural use, or otherwise result in the loss of Farmland to non-agricultural use. Therefore, a **less-than-significant** would occur.
- b. Currently the project site is designated IN/IF per the City’s General Plan and is zoned I/LIO. The project site is not under any Williamson Act contract and the area is not designated or zoned for agricultural uses. In addition, the project area is surrounded by industrial and commercial development. Because buildout of the proposed project would not conflict with existing zoning for agricultural use or a Williamson Act contract, **no impact** would occur.
- c,d. The project area is not considered forest land (as defined in Public Resources Code section 12220[g]), timberland (as defined by Public Resources Code section 4526), and is not zoned Timberland Production (as defined by Government Code section 51104[g]). Therefore, the proposed project would have **no impact** with regard to conversion of forest land or any potential conflict with forest land, timberland, or Timberland Production zoning.

³ California Department of Conservation. *California Important Farmland Finder*. Available at: <https://maps.conservation.ca.gov/DLRP/CIFF/>. Accessed October 2020.

III. AIR QUALITY.

Would the project:

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Conflict with or obstruct implementation of the applicable air quality plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Expose sensitive receptors to substantial pollutant concentrations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

a,b. The City of Woodland is located within the Sacramento Valley Air Basin (SVAB) and under the jurisdiction of the Yolo-Solano Air Quality Management District (YSAQMD). The federal Clean Air Act (CAA) and the California Clean Air Act (CCAA) require that federal and State ambient air quality standards (AAQS) be established, respectively, for six common air pollutants, known as criteria pollutants. The SVAB is designated nonattainment for the federal particulate matter 2.5 microns in diameter (PM_{2.5}) and the State particulate matter 10 microns in diameter (PM₁₀) standards, as well as for both the federal and State ozone standards.

The CAA requires each state to prepare an air quality control plan referred to as a State Implementation Plan (SIP). The SIPs are modified periodically to reflect the latest emissions inventories, planning documents, and rules and regulations of the air basins, as reported by their jurisdictional agencies. Due to the nonattainment designations, YSAQMD, along with the other air districts in the SVAB region, periodically prepares and updates air quality plans that provide emission reduction strategies to achieve attainment of the federal AAQS, including control strategies to reduce air pollutant emissions via regulations, incentive programs, public education, and partnerships with other agencies.

General conformity requirements of the SIP include whether a project would cause or contribute to new violations of any federal AAQS, increase the frequency or severity of an existing violation of any federal AAQS, or delay timely attainment of any federal AAQS. In addition, a project would be considered to conflict with, or obstruct implementation of, an applicable air quality plan if the project would be inconsistent with the emissions inventories contained in the air quality plan. Emission inventories are developed based on projected increases in population, employment, regional vehicle miles traveled (VMT), and associated area sources within the region, which are based on regional projections that are, in turn, based on General Plans and zoning designations for the region.

Due to the nonattainment designations of the area, YSAQMD has developed plans to attain the State and federal standards for ozone and particulate matter. The plans include the 2013 Ozone Attainment Plan, the PM_{2.5} Implementation/Maintenance Plan, and the 2016 Triennial Assessment and Plan Update. Adopted YSAQMD rules and regulations, as well as the thresholds of significance, have been developed with the intent to ensure continued attainment of AAQS, or to work towards attainment of AAQS for which the area is currently designated nonattainment, consistent with applicable air quality plans. Thus,

by exceeding the YSAQMD's mass emission thresholds for operational or construction emissions of ROG, NO_x, or PM₁₀, a project would be considered to conflict with or obstruct implementation of the YSAQMD's air quality planning efforts. The YSAQMD mass emission thresholds for operational and construction emissions are shown in Table 1 below.

Pollutant	Construction Thresholds	Operational Thresholds
ROG	10 tons/yr	10 tons/yr
NO _x	10 tons/yr	10 tons/yr
PM ₁₀	80 lbs/day	80 lbs/day

Source: YSAQMD. Handbook for Assessing and Mitigating Air Quality Impacts. July 11, 2007.

To assess the proposed project's potential impacts related to construction and operational emissions of the pollutants presented in Table 1 above, the proposed project's operational emissions were estimated using the California Emissions Estimator Model (CalEEMod) Version 2016.3.2. CalEEMod is a statewide model designed to provide a uniform platform for government agencies, land use planners, and environmental professionals to quantify air quality emissions, including GHG emissions, from land use projects. The model applies inherent default values for various land uses, including construction data, trip generation rates based on the Institute of Transportation Engineers (ITE) Trip Generation Manual, 9th Edition, vehicle mix, trip length, average speed, etc. Where project-specific information is available, such information should be applied in the model. Based on information provided by the project applicant, the proposed project's modeling assumed the following:

- Construction was modeled to begin in March of 2021;
- Construction would occur over an approximately 1.5-year period;
- A total of 13 acres of land would be disturbed during grading;
- Soil import or export would not be required during site preparation or grading;
- 1 forklift and 1 off-highway truck would be used throughout operations; and
- The proposed project would comply with all relevant provisions of the 2019 CBCS, 2019 CALGreen Code, and Model Water Efficient Landscape Ordinance.

The proposed project's estimated emissions associated with construction and operations are presented and discussed in further detail below. A discussion of the proposed project's contribution to cumulative air quality conditions is provided below as well. All CalEEMod results are included as Appendix A to this Initial Study.

Construction Emissions

The proposed project's estimated construction-related emissions are presented in Table 2. As shown in the table, the proposed project's construction emissions of ROG, NO_x, and PM₁₀ would be below the applicable YSAQMD thresholds of significance. Therefore, the proposed project's construction-related emissions would not result in a contribution to the region's nonattainment status of ozone or PM and would not violate an air quality standard or contribute substantially to an existing or projected air quality violation.

Table 2 Maximum Project Construction-Related Emissions		
Pollutant	Project Emissions	YSAQMD Thresholds of Significance
ROG	0.26 tons/yr	10 tons/yr
NO _x	1.60 tons/yr	10 tons/yr
PM ₁₀	6.09 lbs/day	80 lbs/day
<i>Source: CalEEMod, December 2020 (see Appendix A).</i>		

Operational Emissions

Based on the modeling parameters presented above, the proposed project’s estimated operational-related emissions are presented in Table 3. As shown in the table, the proposed project’s operational emissions of ROG, NO_x, and PM₁₀ would be below the applicable YSAQMD thresholds of significance. Therefore, the proposed project’s operational-related emissions would not result in a contribution to the region’s nonattainment status of ozone or PM and would not violate an air quality standard or contribute substantially to an existing or projected air quality violation.

Table 3 Maximum Project Operational Emissions		
Pollutant	Project Emissions	YSAQMD Thresholds of Significance
ROG	0.10 tons/yr	10 tons/yr
NO _x	0.39 tons/yr	10 tons/yr
PM ₁₀	0.51 lbs/day	80 lbs/day
<i>Source: CalEEMod, December 2020 (see Appendix A).</i>		

Cumulative Emissions

Past, present, and future development projects contribute to the region’s adverse air quality impacts on a cumulative basis. By nature, air pollution is largely a cumulative impact. A single project is not sufficient in size to, by itself, result in nonattainment of AAQS. Instead, a project’s individual emissions contribute to existing cumulatively significant adverse air quality impacts. If a project’s contribution to the cumulative impact is considerable, then the project’s impact on air quality would be considered significant. The thresholds of significance presented in Table 1 represent the levels at which a project’s individual emissions of criteria air pollutants or precursors would result in a cumulatively considerable contribution to the SVAB’s existing air quality conditions. If a project exceeds the significance thresholds, the proposed project’s emissions would be cumulatively considerable, resulting in significant adverse cumulative air quality impacts to the region’s existing air quality conditions. The proposed project would be below all applicable YSAQMD thresholds for criteria pollutants during construction and operations. Because the proposed project would result in emissions below the applicable thresholds of significance, the project would not result in a cumulatively considerable contribution to the region’s existing air quality conditions.

Conclusion

According to YSAQMD, if a project would not result in significant and unavoidable air quality impacts, after the application of all feasible mitigation, the project may be considered consistent with the air quality plans. Based on the above, the proposed project’s criteria pollutant emissions would be below applicable YSAQMD thresholds. As

such, the project would not be considered to conflict with or obstruct implementation of regional air quality plans. Because the proposed project would not conflict with or obstruct implementation of the applicable air quality plans or result in a cumulatively considerable net increase in any criteria air pollutant for which the project region is non-attainment, impacts would be considered **less than significant**.

- c. Some land uses are considered more sensitive to air pollution than others, due to the types of population groups or activities involved. Heightened sensitivity may be caused by health problems, proximity to the emissions source, and/or duration of exposure to air pollutants. Children, pregnant women, the elderly, and those with existing health problems are especially vulnerable to the effects of air pollution. Accordingly, land uses that are typically considered to be sensitive receptors include residences, schools, childcare centers, playgrounds, retirement homes, convalescent homes, hospitals, and medical clinics. The nearest existing sensitive receptors to the project site would be the single-family residences located over 2,500 feet west of the project site.

The major pollutant concentrations of concern are localized CO emissions and Toxic Air Contaminant (TAC) emissions, which are addressed in further detail below.

Localized CO Emissions

Localized concentrations of carbon monoxide (CO) are related to the levels of traffic and congestion along streets and at intersections. High levels of localized CO concentrations are only expected where background levels are high, and traffic volumes and congestion levels are high. The YSAQMD recommends the use of screening thresholds to assess a project's potential to create an impact through the creation of CO hotspots. A violation of the CO standard could occur if either of the following criteria is true of any street or intersection affected by the mitigated project:⁴

- The project would reduce peak-hour level of service (LOS) on one or more streets or at one or more intersections to an unacceptable LOS (typically LOS E or F); or
- The project would increase a traffic delay by 10 or more seconds on one or more streets or at one or more intersections in the project vicinity where a peak hour LOS of F currently exists.

If either or both of the above criteria are met by the mitigated project, YSAQMD recommends performing a full CO Protocol Analysis. As discussed in Section XVII, Transportation, of this Initial Study, 19 peak hour trips generated by the proposed project would not be expected to generate a significant increase in peak hour trips that would exceed the screening criteria presented above. Thus, a full CO Protocol Analysis is not required. In addition, intersections where air mixing is inhibited do not exist in proximity to the project site. As such, the proposed project would result in a less-than-significant impact related to localized CO emissions concentrations and would not expose sensitive receptors to substantial concentrations of localized CO.

⁴ Yolo-Solano Air Quality Management District. *Handbook for Assessing and Mitigating Air Quality Impacts* [p. 21]. July 11, 2007.

Toxic Air Contaminants

Another category of environmental concern is TACs. The CARB's *Air Quality and Land Use Handbook: A Community Health Perspective* (Handbook) provides recommended setback distances for sensitive land uses from major sources of TACs, including, but not limited to, freeways and high traffic roads, distribution centers, rail yards, and fueling stations. The CARB has identified diesel particulate matter (DPM) from diesel-fueled engines as a TAC; thus, high volume freeways, stationary diesel engines, and facilities attracting heavy and constant diesel vehicle traffic are identified as having the highest associated health risks from DPM. Health risks associated with TACs are a function of both the concentration of emissions and the duration of exposure, where the higher the concentration and/or the longer the period of time that a sensitive receptor is exposed to pollutant concentrations would correlate to a higher health risk.

Short-term, construction-related activities could result in the generation of TACs, specifically DPM, from on-road haul trucks and off-road equipment exhaust emissions. Construction is temporary and occurs over a relatively short duration in comparison to the operational lifetime of the proposed project. Health risks are typically associated with exposure to high concentrations of TACs over extended periods of time (e.g., 30 years or greater), whereas the construction period associated with the proposed project would likely be limited to approximately 1.5 years. All construction equipment and operation thereof would be regulated per the In-Use Off-Road Diesel Vehicle Regulation, which is intended to help reduce emissions associated with off-road diesel vehicles and equipment, including DPM.

During construction, only portions of the proposed project site would be disturbed at a time. Operation of construction equipment would occur intermittently throughout the course of a day over the overall construction period. In addition, per the City's Noise Ordinance, construction activities would be limited to the hours of 7:00 AM and 6:00 PM Monday through Saturday and 9:00 AM through 6:00 PM Sunday. Because construction equipment on-site would not operate for any long periods of time and would be used at varying locations within the site, associated emissions of DPM would not occur at the same location (or be evenly spread throughout the entire project site) for long periods of time. In addition, DPM is highly dispersive with distance.⁵ Considering that the nearest sensitive receptors are over 2,500 feet away, DPM is not anticipated to adversely affect any receptors. Therefore, construction of the proposed project would not be expected to expose any sensitive receptors to substantial pollutant concentrations.

As noted previously, fueling stations are considered a source of TACs. As such, the on-site diesel fueling station could result in TAC emissions during operations. However, in compliance with State regulations, the fueling station would include a vapor recovery system to reduce diesel vapor emissions. In addition, the proposed fueling station would serve a small number of vehicles as compared to a typical gas station, which is defined as having a throughput of 3.6 million gallons per year. Per the CARB's Handbook, a 50-foot separation is recommended between typical gas dispensing facilities and sensitive receptors in order to prevent any potential health risks. Considering the proposed fueling station would involve lower use than a typical gas station, and that the nearest sensitive receptors are located over 2,500 feet away, health risks associated with TACs from the proposed fueling station would be negligible.

⁵ California Environmental Protection Agency California Air Resources Board. *Air Quality and Land Use Handbook: A Community Health Perspective*. April 2005.

Conclusion

Based on the above discussion, the proposed project would not expose any sensitive receptors to substantial concentrations of localized CO or TACs from construction or operation. Therefore, the proposed project would result in a **less-than-significant** impact related to the exposure of sensitive receptors to substantial pollutant concentrations.

- d. Emissions of pollutants have the potential to adversely affect sensitive receptors within the project area. Pollutants of principal concern include emissions leading to odors, emission of dust, or emissions considered to constitute air pollutants. Air pollutants have been discussed in sections “a” through “c” above. Therefore, the following discussion focuses on emissions of odors and dust.

Odors

According to the YSAQMD, common types of facilities that are known to produce odors include, but are not limited to, wastewater treatment facilities, chemical or fiberglass manufacturing, landfills, composting facilities, food processing facilities, refineries, dairies, and asphalt or rendering plants.⁶ The proposed project would not introduce any such land uses and is not located in the vicinity of any such existing or planned land uses.

Diesel fumes from construction equipment are often found to be objectionable; however, construction is temporary and construction equipment would operate intermittently throughout the course of a day, would be restricted to daytime hours Section 9.28.090 of the City’s Municipal Code, and would likely only occur over portions of the improvement area at a time. In addition, all construction equipment and operation thereof would be regulated per the In-Use Off-Road Diesel Vehicle Regulation. Project construction would also be required to comply with all applicable YSAQMD rules and regulations, particularly associated with permitting of air pollutant sources. The aforementioned regulations would help to minimize air pollutant emissions as well as any associated odors related to operation of construction equipment. Considering the short-term nature of construction activities, as well as the regulated and intermittent nature of the operation of construction equipment, construction of the proposed project would not be expected to create objectionable odors affecting a substantial number of people.

The YSAQMD regulates objectionable odors through Rule 2.5 (Nuisance), which prohibits any person or source from emitting air contaminants or other material that result in any of the following: cause injury, detriment, nuisance, or annoyance to any considerable number of persons or to the public; endanger the comfort, repose, health, or safety of any such persons or the public; or have a natural tendency to cause injury or damage to business or property. Rule 2.5 is enforced based on complaints. If complaints are received, the YSAQMD is required to investigate the complaint, as well as determine and ensure a solution for the source of the complaint, which could include operational modifications. Thus, although not anticipated, if odor complaints are made during construction or operation of the project, the YSAQMD would ensure that such odors are addressed and any potential odor effects reduced to less than significant.

⁶ Yolo-Solano Air Quality Management District. *Handbook for Assessing and Mitigating Air Quality Impacts* [pg. 14]. July 11, 2007. Available at: <http://www.ysaqmd.org/documents/CEQAHandbook2007.pdf>. Accessed December 2020.

Dust

All projects within the YSAQMD are required to implement construction mitigation measures such as a dust control program. The dust control program would ensure that water or dust palliatives would be applied to exposed surfaces, grading operations would not take place during periods of high winds, and construction-related trucks would be covered at the end of the day. Implementation of all applicable YSAQMD rules would ensure that construction of the proposed project would not result in substantial emissions of dust. Following project construction, vehicles operating within the project site would be limited to paved areas of the site. Thus, project operations would not include sources of dust that could adversely affect a substantial number of people.

Conclusion

For the aforementioned reasons, construction and operation of the proposed project would not result in emissions (such as those leading to odors) that would affect a substantial number of people, and a ***less-than-significant*** impact would result.

IV. BIOLOGICAL RESOURCES.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or US Fish and Wildlife Service?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

- a. Special-status species include those plant and wildlife species that have been formally listed, are proposed as endangered or threatened, or are candidates for such listing under the federal and State Endangered Species Acts. Both acts afford protection to listed and proposed species. In addition, California Department of Fish and Wildlife (CDFW) Species of Special Concern, which are species that face extirpation in California if current population and habitat trends continue, U.S. Fish and Wildlife Service (USFWS) Birds of Conservation Concern, sensitive species included in USFWS Recovery Plans, and CDFW special-status invertebrates are all considered special-status species. Although CDFW Species of Special Concern generally do not have special legal status, they are given special consideration under CEQA. In addition to regulations for special-status species, most birds in the U.S., including non-status species, are protected by the Migratory Bird Treaty Act (MBTA) of 1918. Under the MBTA, destroying active nests, eggs, and young is illegal. In addition, plant species on California Native Plant Society (CNPS) Lists 1 and 2 are considered special-status plant species and are protected under CEQA.

The project site consists of bare ground, disturbed vegetation types which are regularly disked, and a stormwater detention basin located within the northern portion of the project site. The site contains several trees and shrubs within the utilities easements which border the eastern and western sides of the project site. The site consists primarily of relatively flat terrain and is approximately 52 feet above sea level.

The Yolo Habitat Conservancy prepared the Yolo HCP/NCCP, which was adopted in April of 2018. The Yolo HCP/NCCP is a comprehensive, countywide conservation plan that provides permitting guidelines and mitigation for new developments over the next 50 years. Twelve sensitive species are covered under the plan based on their potential to be affected by covered activities, their occurrence in Yolo County, and plan-specific factors such as funding availability. The covered species are listed in Table 4 below.

Table 4 Yolo HCP/NCCP Covered Species		
	Common Name	Scientific Name
Plants		
1	Palmate-bracted bird's beak	<i>Chloropyron palmatum</i>
Invertebrates		
2	Valley elderberry longhorn beetle	<i>Desmocerus californicus dimorphus</i>
Amphibians		
3	California tiger salamander (Central California DPS)	<i>Ambystoma californiense</i>
Reptiles		
4	Western pond turtle	<i>Actinemys marmorata</i>
5	Giant garter snake	<i>Thamnophis gigas</i>
Birds		
6	Swainson's hawk	<i>Buteo swainsoni</i>
7	White-tailed kite	<i>Elanus leucurus</i>
8	Western yellow-billed cuckoo	<i>Coccyzus americanus occidentalis</i>
9	Western burrowing owl	<i>Athene cunicularia hypugaea</i>
10	Least Bell's vireo	<i>Vireo bellii pusillus</i>
11	Bank swallow	<i>Riparia riparia</i>
12	Tricolored blackbird	<i>Agelaius tricolor</i>
Source: Yolo Habitat Conservancy. Yolo Habitat Conservation Plan/Natural Community Conservation Plan Volume 1 Final [pg ES-8]. April 2018.		

In October of 2020, a query was conducted for published records of special-status plant and wildlife species for the Woodland USGS 7.5" quadrangle, in which the project site occurs, using the California Natural Diversity Data Base (CNDDDB) Rarefind 5 application. The intent of the database review was to identify documented occurrences of special-status species in the vicinity of the project area, to determine their locations relative to the project site. In addition, a detailed vegetation survey of the project site was performed by Bargas Environmental Consulting on December 30, 2020 (Appendix B). The survey consisted of meandering pedestrian transects throughout the project site, and the entirety of the project site was mapped and land cover types defined.

According to the vegetation survey, land types within the project site would be consistent with those provided for the site in a previous Biological Resource Assessment (BRA) conducted by Bargas on May 28, 2020 for the Woodland Proposed Industrial Site Project in Yolo County. The previous BRA determined that the entire project site is classified as Urban Ruderal, which is defined by the Yolo County HCP/NCCP as:

Small, weedy patches of land within an otherwise urban landscape (i.e., urban in-fill). Differs from grassland in that it is composed of mostly weedy forbs that invade after disturbance, such as clovers, mustard... or yellow star thistle. While grassland may include these early invading, weedy species, they are not dominant in grassland.

Vegetation types identified and mapped during the December 2020 survey are detailed in Table 5 below. As shown in the table, vegetation types on the project site include bare ground, disturbed vegetation, including hay, ruderal, “other,” and wetland fringe, as well as tree canopy which extends over the project site from trees planted in the Caltrans right-of-way along I-5. None of the on-site vegetation types identified during the Bargas vegetation survey are considered special-status.

Table 5 On-Site Vegetation Types		
Vegetation Type	Vegetation Description	Acres
Other	Non-vegetation, including concrete debris and large woody debris	0.009
Tree Canopy	Areas covered by tree canopy	0.144
Bare ground	No vegetation present, pavement, gravel, or other hardscape	0.167
Other – Wetland Fringe	Wetted edge of stormwater detention basin. Dominant species include rough cocklebur (<i>Xanthium strumarium</i>), Fremont cottonwood (<i>Populus fremontii</i>) saplings, wetland grasses (<i>Juncus sp.</i> , <i>Carex sp.</i>), and willow (<i>Salix sp.</i>) saplings	0.428
Ruderal	Non-native forbs and grasses including yellow star-thistle (<i>Centaurea solstitialis</i>), pigweed amaranth (<i>Amaranthus albus</i>), prickly lettuce (<i>Lactuca scariola</i>), and ripgut brome (<i>Bromus diandrus</i>).	1.057
Disturbed	Intermittently disked or mowed non-native grasses and forbs; previously used for hay production. Dominant species include field bindweed (<i>Convolvulus arvensis</i>) and wild oat (<i>Avena fatua</i>).	11.335
Total:		13.140
<i>Source: Bargas Environmental Consulting, 2021.</i>		

Google Earth aerial images dating back to 1993 indicate that the project site has been actively managed and used for hay production. The project applicant has stated that hay production at the project site ceased in 2014, and the vegetation survey determined that the site is currently fallow and disked in six-month intervals. In addition to the vegetation types identified in Table 5, small mammal burrows were identified in limited locations across the site; however, small mammals were not observed during the survey.

Special-Status Plants

Based on the results of the CNDDDB search, a total of 14 special-status plant species have been recorded within the project region. Of the 14 species, all are considered absent from or unlikely to occur on the site due to a lack of suitable habitat, such as vernal pools and serpentine or alkaline soils. As noted previously, the project site is regularly disked. Regular disturbance of project site soils and a lack of suitable soil types would prevent the growth of special-status plant species known to occur in the project area, such as brittlescale, Heckard’s pepper-grass, and San Joaquin spearscale.

Special-Status Wildlife

Based on the results of the CNDDDB search, a total of 27 special-status wildlife species have been recorded within the project region. Of the 27 species, 22 species would be absent from or unlikely to occur on the site due to a lack of suitable habitat. For example, because the site lacks vernal pool/depressional seasonal wetland habitat, federally-listed vernal pool invertebrates do not occur on the site. In addition, because the project site is surrounded by existing development on all sides, the project site does not contain and is not connected to open, uncultivated groundcover which would be required for American badgers to occur on-site. However, as described in the following sections, the project area contains suitable habitat for burrowing owl, Swainson's hawk, white-tailed kite, and western red bat. Due to the presence of existing landscaping trees along the eastern and western borders of the project site, common nesting birds and migratory birds and raptors protected under the MBTA may also be impacted by project development.

Burrowing Owl

The western burrowing owl is designated by CDFW as a Species of Special Concern and is a Covered Species under the Yolo HCP/NCCP. Burrowing owls are found in open arid and semiarid habitats with short or sparse vegetation, including grasslands, deserts, agricultural fields, ruderal areas and open, landscaped areas. The species is dependent on mammals such as the California ground squirrel that dig underground burrows, which the owls occupy. Some burrowing owls have adapted to urban landscapes, and in some instances, open lots, roadsides, and landscaped areas can provide suitable habitat. Breeding typically occurs from March to August but can begin as early as February and can last into December.

CDFW's CNDDDB contains approximately 27 occurrences of western burrowing owl within the project region. Frequent disking of the on-site soils would provide suitable loose soils for burrowing, and the December 2020 vegetation survey performed by Bargas identified several small mammal burrows in limited locations throughout the site. Such burrows would provide suitable nesting habitat for western burrowing owl, should the species occur on or near the project site. Because the project site is within modeled habitat for western burrowing owl and contains suitable nesting habitat for the species, preconstruction surveys would be required to ensure that the proposed development would not result in impacts to the species.

Swainson's Hawk

Swainson's hawk is a State-listed threatened species and is a Covered Species under the Yolo HCP/NCCP. Given that the species has been known to occur within the project region, the potential exists for Swainson's hawk to nest in existing trees surrounding the project site on all sides and to forage within the on-site vegetation. Upon evaluating the vegetation types present at the project site, Bargas Environmental Consulting determined that the 11.335 acres of disturbed area provide suitable foraging habitat for Swainson's hawk due to the potential for small mammals to nest and forage within the wild oat grass and other plant species present within the project site. In addition, the remainder of the site (1.085 acres) and areas immediately adjacent to the site could also provide refugia for small mammals.

Although Swainson's hawk was not observed on the project site during the December 2020 site visit, per CNDDDB, the most recent documented occurrence of an active Swainson's hawk nest is from 2016, approximately 3.07 miles north of the site (Occurrence Number 518). Given that the project site is located within five miles of a Swainson's hawk nest that has been active within the last five years and contains suitable foraging habitat for the species, mitigation for Swainson's hawk would be required.

White-Tailed Kite

The white-tailed kite typically nests in riparian forests, woodlands, and occasionally in isolated trees. The species forages in grasslands, seasonal wetlands, and agricultural land. White-tailed kites were not detected during the site survey and nests have not been reported within the vicinity of the parcel, but the entire parcel is considered suitable foraging habitat for the species. Implementation of the proposed project would impact the species through loss of suitable foraging habitat. The white-tailed kite is covered under the Yolo HCP/NCCP. Based on the above, project implementation could result in permanent and temporary direct impacts to white-tailed kite related to habitat loss and construction disturbance.

Western Red Bat

Western red bat is not federally or state listed, but is considered a CDFW species of special concern. Western red bat is typically solitary, roosting primarily in the foliage of trees or shrubs. Day roosts are commonly in edge habitats adjacent to streams or open fields, in orchards, and sometimes in urban areas. There may be an association with intact riparian habitat, particularly willows, cottonwoods, and sycamores, used for foraging.

The trees located along the eastern and western edges of the project site may support suitable roosting habitat for western red bats or other bat species. The query of the CNDDDB database did not present occurrences of western red bat or other special-status bat species within the last five years. Nonetheless, bat species could roost in trees on the project site prior to the start of construction activities. Thus, the proposed project could result in a potential adverse impact to western red bat and other special-status bat species.

Birds Protected by the MBTA

Several trees present on the proposed project site could serve as nesting locations for common and sensitive passerine and raptor species protected under the MBTA. During the site visit in December 2020, four migratory birds protected under the MBTA were observed on site, including American crow (*Corvus brachyrhynchos*), California scrub-jay (*Aphelocoma californica*), Killdeer (*Charadrius vociferous*), and Northern mockingbird (*Mimus polyglottos*). Site construction activities during the active nesting season (February 1 to August 31) would have the potential to cause the failure or abandonment of active nests of migratory birds. Impacts to nesting birds, their eggs, and/or young caused by implementation of the project would be regarded as a potentially significant impact.

Conclusion

Based on the discussion above, implementation of the proposed project could potentially affect the following special-status plants and wildlife species: burrowing owl, Swainson's hawk, western red bat, and MBTA protected species. Thus, the proposed project could have a substantial adverse effect, either directly or through habitat modifications, on species identified as a candidate, sensitive, or special status species in local or regional

plans, policies, or regulations, or by the CDFW or USFWS. Therefore, a **potentially significant** impact could occur.

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above impact to a *less-than-significant* level.

- IV-1. *Prior to the issuance of grading permits, the developer shall pay the applicable Yolo HCP/NCCP mitigation fee to Yolo County as determined by the Yolo Habitat Conservancy.*

Western Burrowing Owl

- IV-2. *The project proponent shall retain a qualified biologist to conduct planning-level surveys within 45 days prior to the commencement of construction activities, and identify western burrowing owl habitat within or adjacent to (i.e., within 500 feet of) a covered activity. If habitat for this species is present, additional surveys for the species by a qualified biologist are required, consistent with CDFW guidelines. Results of the survey shall be submitted to the City's Community Development Department for review.*

If burrowing owls are identified during the planning-level survey, the project proponent shall minimize activities that would affect occupied habitat as follows. Occupied habitat is considered fully avoided if the project footprint does not impinge on a non-disturbance buffer around the suitable burrow. For occupied burrowing owl nest burrows, this non-disturbance buffer could range from 150 to 1,500 feet, depending on the time of year and the level of disturbance, based on current guidelines. The Yolo HCP/NCCP generally defines low, medium, and high levels of disturbances of burrowing owls as follows.

- *Low: Typically 71-80 dB, generally characterized by the presence of passenger vehicles, small gas-powered engines (e.g., lawn mowers, small chain saws, portable generators), and high-tension power lines. Includes electric hand tools (except circular saws, impact wrenches and similar). Management and enhancement activities would typically fall under this category. Human activity in the immediate vicinity of burrowing owls would also constitute a low level of disturbance, regardless of the noise levels.*
- *Moderate: Typically 81-90 dB, and would include medium- and large-sized construction equipment, such as backhoes, front end loaders, large pumps and generators, road graders, dozers, dump trucks, drill rigs, and other moderate to large diesel engines. Also includes power saws, large chainsaws, pneumatic drills and impact wrenches, and large gasoline-powered tools. Construction activities would normally fall under this category.*
- *High: Typically 91-100 dB, and is generally characterized by impacting devices, jackhammers, compression ("jake") brakes on large trucks, and trains. This category includes both vibratory and impact pile drivers (smaller steel or wood piles) such as used to*

install piles and guard rails, and large pneumatic tools such as chipping machines. It may also include large diesel and gasoline engines, especially if in concert with other impacting devices. Felling of large trees (defined as dominant or subdominant trees in mature forests), truck horns, yarding tower whistles, and muffled or underground explosives are also included. Very few covered activities are expected to fall under this category, but some construction activities may result in this level of disturbance.

If the project does not fully avoid direct and indirect effects on nesting sites (i.e., if the project cannot adhere to the buffers described above), the project proponent shall retain a qualified biologist to conduct preconstruction surveys and document the presence or absence of western burrowing owls that could be affected by the covered activity. Prior to any ground disturbance related to covered activities, the qualified biologist shall conduct the preconstruction surveys within three days prior to ground disturbance in areas identified in the planning-level surveys as having suitable burrowing owl burrows, consistent with CDFW preconstruction survey guidelines. The qualified biologist shall conduct the preconstruction surveys three days prior to ground disturbance. Time lapses between ground disturbing activities shall trigger subsequent surveys prior to ground disturbance.

If the biologist finds the site to be occupied by western burrowing owls during the breeding season (February 1 to August 31), the project proponent shall avoid all nest sites, based on the buffer distances described above, during the remainder of the breeding season or while the nest is occupied by adults or young (occupation includes individuals or family groups that forage on or near the site following fledging). Construction may occur inside of the disturbance buffer during the breeding season if the nest is not disturbed and the project proponent develops a mitigation monitoring plan that is approved by the Conservancy, CDFW, and USFWS prior to project construction, based on the following criteria:

- The Conservancy, CDFW, and USFWS approves the mitigation monitoring plan provided by the project proponent.*
- A qualified biologist shall monitor the owls for at least three days prior to construction to determine baseline nesting and foraging behavior (i.e., behavior without construction).*
- The same qualified biologist monitors the owls during construction and finds no change in owl nesting and foraging behavior in response to construction activities.*
- If the qualified biologist identifies a change in owl nesting and foraging behavior as a result of construction activities, the qualified biologist will have the authority to stop all construction related activities within the non-disturbance buffers described above. The qualified biologist will report this information to the Conservancy, CDFW, and USFWS within 24 hours, and the Conservancy will require that these activities immediately cease within the non-disturbance buffer. Construction cannot resume within the buffer*

until the adults and juveniles from the occupied burrows have moved out of the project site, and the Conservancy, CDFW, and USFWS agree.

- If monitoring indicates that the nest is abandoned prior to the end of nesting season and the burrow is no longer in use by owls, the project proponent may remove the non-disturbance buffer, only with concurrence from CDFW and USFWS. If the burrow cannot be avoided by construction activity, the biologist will excavate and collapse the burrow in accordance with CDFW's 2012 guidelines to prevent reoccupation after receiving approval from the wildlife agencies.*

If evidence of western burrowing owl is detected outside the breeding season (September 1 to January 31), the project proponent shall establish a non-disturbance buffer around occupied burrows, as determined by a qualified biologist. Construction activities within the disturbance buffer are allowed if the following criteria are met to prevent owls from abandoning important overwintering sites:

- A qualified biologist monitors the owls for at least three days prior to construction to determine baseline foraging behavior (i.e., behavior without construction).*
- The same qualified biologist monitors the owls during construction and finds no change in owl foraging behavior in response to construction activities.*
- If there is any change in owl roosting and foraging behavior as a result of construction activities, these activities will cease within the buffer.*
- If the owls are gone for at least one week, the project proponent may request approval from the Conservancy, CDFW, and USFWS for a qualified biologist to excavate and collapse usable burrows to prevent owls from reoccupying the site if the burrow cannot be avoided by construction activities. The qualified biologist will install one-way doors for a 48-hour period prior to collapsing any potentially occupied burrows. After all usable burrows are excavated, the buffer will be removed and construction may continue.*

Monitoring shall continue as described above for the nonbreeding season as long as the burrow remains active.

A qualified biologist shall monitor the site, consistent with the requirements described above, to ensure that buffers are enforced and owls are not disturbed. Passive relocation (i.e., exclusion) of owls has been used in the past in the Plan Area to remove and exclude owls from active burrows during the nonbreeding season. Exclusion and burrow closure shall not be conducted during the breeding season for any occupied burrow. If the Conservancy determines that passive relocation is necessary, the project proponent shall develop a burrowing owl exclusion plan in consultation with CDFW biologists. The methods shall be designed as described in the

species monitoring guidelines and consistent with the most up-to-date checklist of passive relocation techniques. This may include the installation of one-way doors in burrow entrances by a qualified biologist during the nonbreeding season. These doors shall be in place for 48 hours and monitored twice daily to ensure that the owls have left the burrow, after which time the biologist shall collapse the burrow to prevent reoccupation. Burrows shall be excavated using hand tools. During excavation, an escape route shall be maintained at all times. This may include inserting an artificial structure, such as piping, into the burrow to prevent collapsing until the entire burrow can be excavated and it can be determined that no owls are trapped inside the burrow. The Conservancy may allow other methods of passive or active relocation, based on best available science, if approved by the wildlife agencies. Artificial burrows shall be constructed prior to exclusion and will be created less than 300 feet from the existing burrows on lands that are protected as part of the reserve system.

Swainson's Hawk and White-Tailed Kite

IV-3. The project proponent shall retain a qualified biologist to conduct planning-level surveys and identify any nesting or foraging habitat for Swainson's hawk and white-tailed kite present within 1,320 feet of the project footprint. Adjacent parcels under different land ownership shall be surveyed only if access is granted or if the parcels are visible from authorized areas. Results of the survey shall be submitted to the City's Community Development Department for review. If nesting or foraging habitat are not present within the project area, no further mitigation would be necessary.

If a construction project cannot avoid potential nest trees (as determined by the qualified biologist) by 1,320 feet, the project proponent shall retain a qualified biologist to conduct preconstruction surveys for active nests consistent with guidelines provided by the Swainson's Hawk Technical Advisory Committee, between March 15 and August 30, within 15 days prior to the beginning of the construction activity. The results of the survey shall be submitted to the Conservancy and CDFW.

If active nests are found during preconstruction surveys, a 1,320-foot initial temporary nest disturbance buffer shall be established. If project related activities within the temporary nest disturbance buffer are determined to be necessary during the nesting season, then the qualified biologist shall monitor the nest and shall, along with the project proponent, consult with CDFW to determine the best course of action necessary to avoid nest abandonment or take of individuals. Work may be allowed only to proceed within the temporary nest disturbance buffer if Swainson's hawk or white-tailed kite are not exhibiting agitated behavior, such as defensive flights at intruders, getting up from a brooding position, or flying off the nest, and only with the agreement of CDFW and USFWS. The designated on-site biologist/monitor shall be on-site daily while construction-related activities are taking place within the 1,320-foot buffer and shall have the authority to stop work if raptors are exhibiting agitated behavior.

Western Red Bat

- IV-4. *Prior to any ground-disturbance related to construction activities, an approved biologist shall conduct a pre-construction survey within three days of ground-disturbing activities within the project footprint and 300 feet of the project footprint to determine the presence of western red bat roosts. Ideally, this survey should be conducted during the active season (generally April through October or from January through March on days with temperatures in excess of 50 degrees Fahrenheit) to determine the presence of roosting bats.*

If an active western red bat roost is not found within the project footprint or within 300 feet of the project footprint, further mitigation would not be required. If an active western red bat roost is found within the project footprint or within 300 feet of the project footprint, the project applicant shall establish a 300-foot temporary disturbance buffer around the active roost until the bats have vacated the roost and the Implementing Entity and the Wildlife Agencies concur. If necessary, an approved biologist shall use safe eviction methods acceptable to the Wildlife Agencies to remove bats if direct impacts to western red bat roosts cannot be avoided.

Nesting Migratory Birds

- IV-5. *If vegetation clearing, grading and/or construction activities are planned to occur during the migratory bird nesting season (April 15 to August 15), preconstruction surveys to identify active migratory bird nests shall be conducted by a qualified biologist within 14 days prior to construction initiation. Focused surveys shall be performed by a qualified biologist for the purposes of determining presence/absence of active nest sites within the project site, including construction access routes and a 200-foot buffer (if feasible). The results of the surveys shall be submitted to the Development Services Department.*

If active nest sites are identified on or within 200 feet of the project site, the applicant shall impose a limited operating period (LOP) for all active nest sites prior to commencement of any project construction activities to avoid construction- or access-related disturbances to migratory bird nesting activities. An LOP constitutes a period during which project-related activities (i.e., vegetation removal, earth moving, and construction) may not occur, and shall be imposed within 100 feet of any active nest sites until the nest is deemed inactive by a qualified biologist. Activities permitted within and the size (i.e., 100 feet) of LOPs may be adjusted through consultation with the City.

- b,c. The project site consists of disturbed vegetation types that are regularly disked. A stormwater detention basin exists within the northern portion of the project site and would be removed as part of the proposed project. Wetlands associated with detention basins are not considered riparian habitat, nor would a detention basin be considered a jurisdictional water of the state or the U.S. Therefore, the proposed project would have a **less-than-significant impact** related to adverse effects on riparian habitats, sensitive

communities, and state or federally protected wetlands identified in local or regional plans, policies, and regulations or by the CDFW or USFWS.

- d. The project site is located in an urbanized area and is bordered by an existing roadway to the north, industrial and commercial uses to the west and south, and I-5 to the east. Thus, the surrounding area does not support any wildlife movement corridors. As such, the project would not interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites. Thus, a **less-than-significant** impact would occur.
- e. As required by Section 12.48.090 of the City's Municipal Code, an application for a development project must be accompanied by a tree plan containing a map of all existing trees on the project site as well as a program for replacement of any trees proposed to be removed, as required by Section 12.48.100. However, the proposed project would not require removal of the existing trees which border the project site prior to construction. Therefore, the proposed project would not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance, and a **less-than-significant** impact would occur.
- f. The project site falls within the boundaries of the Yolo HCP/NCCP, which establishes an effective framework to protect natural resources in Yolo County, while improving and streamlining the environmental permitting process for impacts on special status species and provides guidance for the mitigation of impacts to covered species. The project site is classified entirely as Urban Ruderal, which is defined under the Yolo County HCP/NCCP as:

Small, weedy patches of land within an otherwise urban landscape (i.e., urban in-fill). Urban Ruderal land types differ from grassland in that it is composed of mostly weedy forbs that invade after disturbance, such as clovers, mustard... or yellow star thistle. While grassland may include these early invading, weedy species, they are not dominant in grassland.

Applicable Avoidance and Minimization Measures for western burrowing owl, Swainson's hawk, and white-tailed kite as adapted from Chapter 4 of the Yolo HCP/NCCP, have been included in Mitigation Measure IV-2 and Mitigation Measure IV-3 of this Initial Study. Per Sec. 10-13.6, Yolo County may collect service fees from project applicants to compensate for direct and indirect costs associated with administration and implementation of the Yolo HCP/NCCP and related permitting processes. The developer shall be required to pay all applicable fees per Section 8.4.1 of the HCP/NCCP, as required by Mitigation Measure IV-1. Through payment of HCP/NCCP fees and implementation of the avoidance and minimization measures, the proposed project would be considered beneficial to the above-listed covered species. Therefore, the proposed project would not conflict with the applicable provisions of the Yolo HCP/NCCP and a **less-than-significant** impact would occur related to conflicts with an adopted HCP, NCCP, or other approved local, regional, or State HCP.

V. CULTURAL RESOURCES.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Cause a substantial adverse change in the significance of a unique archaeological resource pursuant to Section 15064.5?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c. Disturb any human remains, including those interred outside of dedicated cemeteries.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

a-c. Historical resources are features that are associated with the lives of historically important persons and/or historically significant events, that embody the distinctive characteristics of a type, period, region or method of construction, or that have yielded, or may be likely to yield, information important to the pre-history or history of the local area, California, or the nation. The City’s General Plan and the General Plan EIR list multiple significant historic buildings, districts, events, and artifacts which relate to the development of the community. Of architectural significance is a wide range of structures built between 1860 and 1940 that exhibit styles ranging from Classical Revival farmhouses to high-style Queen Anne buildings from the nineteenth century, to Modern and International styles popular in the twentieth century.

Currently, the project site is vacant and disturbed. The project site does not contain any structures which are listed or eligible for listing as a historical landmark or point of interest. The project site is also not located in the Downtown Woodland Historic District. A records search of the California Historic Information System (CHRIS) was performed by the Northwest Information Center (NWIC) for cultural resource site records and survey reports within the proposed project area.⁷ The NWIC concluded that the project site does not contain any recorded archaeological resources or historic buildings or structures included in any lists of historic resources. However, the NWIC noted that the project area is located within the former lands of Armstrong and Alge, and L. Ulessor, and that the Southern Pacific Railroad tracks which border the project site to the south meet the Office of Historic Preservation’s minimum age standard that buildings, structures, and objects of 45 years or older may be of historical value. In addition, the City’s General Plan EIR notes that future projects within the City have a moderate potential for previously unrecorded historic or archaeological resources to be present. Therefore, a moderate potential exists for unrecorded, underground historic-period archaeological resources to be within the site.

While the project site has been subject to moderate disturbance associated with regular disking and the on-site detention basins, the potential exists that unknown historical and archaeological resources could occur within the project area. Considering that unknown archaeological resources, including human remains, have the potential to exist on-site, ground-disturbing activity related to project construction could encounter such resources. Therefore, the proposed project could cause a substantial adverse change in the significance of a historic or archaeological resource pursuant to CEQA Guidelines Section 15064.5 and/or disturb human remains, including those interred outside of formal cemeteries during construction. Consequently, impacts could be considered **potentially significant**.

⁷ Northwest Information Center. *Record search results for the proposed Paddock Place Project*. October 16, 2020.

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above impact to a *less-than-significant* level.

- V-1. *Prior to the approval of the improvement plans, the project's improvement plans shall include notes indicating that in the event of the accidental discovery or recognition of any human remains, further excavation or disturbance of the find or any nearby area reasonably suspected to overlie adjacent human remains shall not occur until compliance with the provisions of CEQA Guidelines Section 15064.5(e)(1) and (2) has occurred. The Guidelines specify that in the event of the discovery of human remains other than in a dedicated cemetery, no further excavation at the site or any nearby area suspected to contain human remains shall occur until the Yolo County Coroner has been notified to determine if an investigation into the cause of death is required. If the Coroner determines that the remains are Native American, then, within 24 hours, the Coroner must notify the Native American Heritage Commission, which in turn will notify the most likely descendants who may recommend treatment of the remains and any grave goods. The potential exists that the Native American Heritage Commission may be unable to identify a most likely descendant, the most likely descendant fails to make a recommendation within 24 hours after notification by the Native American Heritage Commission, or the landowner or his authorized agent rejects the recommendation by the most likely descendant and mediation by the Native American Heritage Commission fails to provide a measure acceptable to the landowner. In such a case, the landowner or his authorized representative shall rebury the human remains and grave goods with appropriate dignity at a location on the property not subject to further disturbances. Should human remains be encountered, a copy of the resulting County Coroner report noting any written consultation with the Native American Heritage Commission shall be submitted as proof of compliance to the City's Community Development Department.*
- V-2. *Prior to the approval of the improvement plans, the project's improvement plans shall include notes indicating that in the event a potentially significant cultural or paleontological resource is encountered during subsurface earthwork activities, all construction activities within a 100-foot radius of the find shall cease and workers shall avoid altering the materials until an archaeologist who meets the Secretary of Interior's Professional Qualification Standards for archaeology has evaluated the find. The Applicant shall include a standard inadvertent discovery clause in every construction contract to inform contractors of this requirement. The qualified archeologist shall make recommendations to the Lead Agency on the measures that shall be implemented to protect the discovered resources, including but not limited to, culturally appropriate temporary and permanent treatment, which may include avoidance of cultural resources, in-place preservation, and/or re-burial on project property so the resource(s) are not subject to further disturbance in perpetuity. If avoidance is determined to be infeasible, pursuant to CEQA Guidelines Section 15126.4(b)(3)(C), a data recovery plan, which makes provisions for adequately recovering the scientifically consequential information from and*

about the historical resource, shall be prepared and adopted prior to any excavation being undertaken. Such studies shall be deposited with the California Historical Resources Regional Information Center. If necessary, excavation and evaluation of the finds shall comply with Section 15064.5 of the CEQA Guidelines.

Potentially significant cultural resources include, but are not limited to, stone, bone, glass, wood, or shell artifacts or features, including hearths, structural remains, or historic dumpsites. Any previously undiscovered resources found during construction within the project site shall be recorded on appropriate State of California Department of Parks and Recreation (DPR) 523 forms and shall be submitted to the City of Woodland, the Northwest Information Center, and the State Historic Preservation Offices (SHPO), as required.

VI. ENERGY.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>

Discussion

a,b. The main forms of available energy supply are electricity, natural gas, and oil. A description of the 2019 California Green Building Standards Code and the Building Energy Efficiency Standards, with which the proposed project would be required to comply, as well as discussions regarding the proposed project’s potential effects related to energy demand during construction and operations are provided below.

California Green Building Standards Code

The 2019 California Green Building Standards Code, otherwise known as the CALGreen Code (CCR Title 24, Part 11), is a portion of the California Building Standards Code (CBSC) that became effective on January 1, 2020. The purpose of the CALGreen Code is to improve public health, safety, and general welfare by enhancing the design and construction of buildings through the use of building concepts having a reduced negative impact or positive environmental impact and encouraging sustainable construction practices. The provisions of the code apply to the planning, design, operation, construction, use, and occupancy of every newly constructed building or structure throughout California. Requirements of the CALGreen Code include, but are not limited to, the following measures:

- Compliance with relevant regulations related to future installation of Electric Vehicle charging infrastructure in residential and non-residential structures;
- Indoor water use consumption is reduced through the establishment of maximum fixture water use rates;
- Outdoor landscaping must comply with the California Department of Water Resources’ Model Water Efficient Landscape Ordinance (MWELo), or a local ordinance, whichever is more stringent, to reduce outdoor water use;
- Diversion of 65 percent of construction and demolition waste from landfills;
- Mandatory periodic inspections of energy systems (i.e., heat furnace, air conditioner, mechanical equipment) for nonresidential buildings over 10,000 sf to ensure that all are working at their maximum capacity according to their design efficiencies; and
- Mandatory use of low-pollutant emitting interior finish materials such as paints, carpet, vinyl flooring, and particle board.

Building Energy Efficiency Standards

The 2019 Building Energy Efficiency Standards are a portion of the CBSC, which expands upon energy efficiency measures from the 2016 Building Energy Efficiency Standards resulting in a 30 percent reduction in energy consumption from the 2016 standards for commercial structures. Energy reductions relative to previous Building Energy Efficiency Standards would be achieved through various regulations including requirements for the

use of high efficacy lighting, improved water heating system efficiency, and high-performance attics and walls.

Construction Energy Use

Construction of the proposed project would involve on-site energy demand and consumption related to use of oil in the form of gasoline and diesel fuel for construction worker vehicle trips, hauling and materials delivery truck trips, and operation of off-road construction equipment. In addition, diesel-fueled portable generators may be necessary to provide additional electricity demands for temporary on-site lighting, welding, and for supplying energy to areas of the site where energy supply cannot be met via a hookup to the existing electricity grid.

Even during the most intense period of construction, due to the different types of construction activities (e.g., site preparation, grading, building construction), only portions of the project site would be disturbed at a time, with operation of construction equipment occurring at different locations on the project site, rather than a single location. In addition, all construction equipment and operation thereof would be regulated pursuant to the CARB In-Use Off-Road Diesel Vehicle Regulation. The In-Use Off-Road Diesel Vehicle Regulation is intended to reduce emissions from in-use, off-road, heavy-duty diesel vehicles in California by imposing limits on idling, requiring all vehicles to be reported to CARB, restricting the addition of older vehicles into fleets, and requiring fleets to reduce emissions by retiring, replacing, or repowering older engines, or installing exhaust retrofits. In addition, as a means of reducing emissions, construction vehicles are required to become cleaner through the use of renewable energy resources. The In-Use Off-Road Diesel Vehicle Regulation would therefore help to improve fuel efficiency for equipment used in construction of the proposed project. Technological innovations and more stringent standards are being researched, such as multi-function equipment, hybrid equipment, or other design changes, which could help to further reduce demand on oil and limit emissions associated with construction.

The CARB prepared the 2017 Climate Change Scoping Plan Update (2017 Scoping Plan),⁸ which builds upon previous efforts to reduce GHG emissions and is designed to continue to shift the California economy away from dependence on fossil fuels. Appendix B of the 2017 Scoping Plan includes examples of local actions (municipal code changes, zoning changes, policy directions, and mitigation measures) that would support the State's climate goals. The examples provided include, but are not limited to, enforcing idling time restrictions for construction vehicles, utilizing existing grid power for electric energy rather than operating temporary gasoline/diesel-powered generators, and increasing use of electric and renewable fuel-powered construction equipment. Compliance with the CARB In-Use Off-Road Diesel Vehicle Regulation described above, with which the proposed project must comply, would be consistent with the intention of the 2017 Scoping Plan and the recommended actions included in Appendix B of the 2017 Scoping Plan.

Based on the above, the temporary increase in energy use occurring during construction of the proposed project would not result in a significant increase in peak or base demands or require additional capacity from local or regional energy supplies. In addition, the proposed project would be required to comply with all applicable regulations related to energy conservation and fuel efficiency, which would help to reduce the temporary increase in demand.

⁸ California Air Resources Board. *The 2017 Climate Change Scoping Plan Update*. January 20, 2017.

Operational Energy Use

Energy use associated with operation of the proposed project would be typical of transfer station uses, requiring electricity and natural gas for interior and exterior building lighting, ventilation, and air conditioning (HVAC), electronic equipment, machinery, appliances, security systems, and more. Operational activities, including the use of the on-site shower, fuel station, and landscape maintenance, would involve the use of electric or gas-powered equipment. In addition to on-site energy use, the proposed project would result in transportation energy use associated with vehicle trips generated by employee commutes and the movement of materials on- and off-site.

The proposed project would be subject to all relevant provisions of the most recent update of the CBSC, including the CALGreen Code and the Building Energy Efficiency Standards. Adherence to the most recent CALGreen Code and the Building Energy Efficiency Standards would ensure that the proposed structures would consume energy efficiently through the incorporation of such features as efficient water heating systems, high performance attics and walls, and high efficacy lighting. In addition, California has set energy-use reduction goals targeting zero-net-energy use in all new non-residential buildings by 2030. Compliance with the CBSC would ensure that the building energy use associated with the proposed project would not be wasteful, inefficient, or unnecessary.

The City's CAP encourages industrial developments to use innovative site designs and building orientations that incorporate passive and active solar designs and natural cooling techniques. The proposed project would implement features that would be compliant with the CAP's goals, including exceedance of Title 24 by 30 percent. For instance, the project applicant is considering the installation of a 34 kilowatt (kw) solar system to supply project electricity needs, which would offset electricity demand by providing an on-site renewable energy source. In regard to transportation energy use, the proposed project would comply with all applicable regulations associated with vehicle efficiency and fuel economy. For example, the operation of one electric forklift would be used less than one hour per day, and semi-trucks used to move equipment around the project site would use 500 horsepower clean/compliant diesel and would only operate for three hours per day on average. Compliance with the City's CAP would ensure that operational and transportation energy use generated by the proposed would not be wasteful, inefficient, or unnecessary.

Conclusion

Based on the above, construction and operation of the proposed project would not result in wasteful, inefficient, or unnecessary consumption of energy resources or conflict with or obstruct a State or local plan for renewable energy or energy efficiency. Thus, a ***less-than-significant*** impact would occur.

VII. GEOLOGY AND SOILS.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:				
i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	✗	<input type="checkbox"/>
ii. Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	✗	<input type="checkbox"/>
iii. Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	✗	<input type="checkbox"/>
iv. Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	✗	<input type="checkbox"/>
b. Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	✗	<input type="checkbox"/>	<input type="checkbox"/>
c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	✗	<input type="checkbox"/>
d. Be located on expansive soil, as defined in Table 18-1B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?	<input type="checkbox"/>	✗	<input type="checkbox"/>	<input type="checkbox"/>
e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✗
f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	✗	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

The following discussion is based primarily on site reconnaissance and a Geotechnical Engineering Report prepared for the proposed project by Wallace Kuhl & Associates (WKA) (Appendix C).⁹

ai-aii. According to the California Geological Survey Alquist-Priolo Earthquake Fault Zone Maps, the proposed project site is not located within the vicinity of an Alquist-Priolo Earthquake Fault Zone.¹⁰ In addition, while the City is surrounded by several faults in the San Andreas Fault system to the west, the Eastern Sierra fault system to the east, and a series of faults at the eastern base of the foothills west of the City, faults do not run directly through the City’s planning area. Therefore, the potential for fault rupture at the project site does not exist.

The proposed building would be properly engineered in accordance with the CBSC, which includes engineering standards appropriate for the seismic area in which the project site is located. Projects designed in accordance with the CBSC should be able to: 1) resist minor earthquakes without damage; 2) resist moderate earthquakes without structural

⁹ Wallace Kuhl & Associates. *Geotechnical Engineering Report: MP Environmental Services WKA No. 12624.01*. March 10, 2020.

¹⁰ California Department of Conservation. *Earthquake Zones of Required Investigation*. Available at: <https://maps.conservation.ca.gov/cgs/EQZApp/app/>. Accessed October 2020.

damage, but with some non-structural damage; and 3) resist major earthquakes without collapse, but with some structural, as well as non-structural, damage. Based on the above, a **less-than-significant impact** would occur related to directly or indirectly causing substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault or strong seismic ground shaking.

aiii,aiv, The proposed project's potential effects related to liquefaction, landslides, lateral spreading, and subsidence are discussed in detail below.

Liquefaction

During site reconnaissance by WKA on January 24, 2020, four soil borings and one exploratory hand auger boring near the bottom of the northernmost existing detention basin were performed to determine the on-site soil conditions. The results of the borings indicate that the near-surface soils at the project site consist of stiff to very stiff, silty lean to fat clay interbedded with medium stiff clayey and medium dense sandy silt extending to approximately 19.5 feet below the existing ground surface (bgs). Groundwater was not encountered during the borings; however, about one to two feet of standing water was present within the detention basin at the time of the site visit.

Liquefaction is a phenomenon in which granular material is transformed from a solid state to a liquefied state as a consequence of increased pore-water pressure and reduced effective stress. Increased pore-water pressure is induced by the tendency of granular materials to densify when subjected to cyclical shear stresses associated with earthquakes. Based on the results of the subsurface exploration and the known geologic, seismic, groundwater, and soil conditions, WKA determined that the potential for liquefaction at the project site is low. Compliance with the recommendations provided in the Geotechnical Engineering Report and the seismic design parameters provided in the 2019 CBSC would ensure that the project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving liquefaction.

Landslides and Lateral Spreading

Seismically-induced landslides are triggered by earthquake ground shaking. The risk of landslide hazard is greatest in areas with steep, unstable slopes. Lateral spreading or lurching is a situation in which soil mass deforms laterally toward a free face, such as an excavation, channel, or open body of water, during a seismic event. The failure occurs along a liquefiable or weak subsurface layer. The project site is characterized by a relatively flat topography and does not contain any steep slopes. Additionally, seismic risk associated with the project site is low. Therefore, risk from land sliding and lateral spreading are considered to be minimal.

Subsidence/Settlement

Subsidence is the settlement of soils of very low density generally from either oxidation of organic material, desiccation and shrinkage, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. Because Yolo County exists on a large groundwater basin, the region is subject to subsidence due to water pumping. The Water Resources Association of Yolo County has conducted several monitoring reports to track subsidence throughout the County. From 2008 to 2016, rates of subsidence, which vary from year to year, averaged 3 cm per year in the most heavily affected locations of the County. However, the CBSC includes standards to reduce risks associated with subsidence/settlement.

In addition, the fill that would be used to elevate the project site would be designed to minimize the potential for subsidence and settlement. The Preliminary Grading Plan prepared for the proposed project indicates that on-site soils within the central and southern portions of the project site would be used for engineered fill construction. WKA determined that, except for the uppermost foot of soil subgrade under the proposed floor slabs and exterior concrete flatwork, the on-site soils would be considered suitable for use in engineered fill construction, provided the soils do not contain rubble, rubbish, significant organic concentrations, particles larger than three inches in maximum dimension, and are at a workable moisture content appropriate for compaction. On-site clayey soils may be placed underneath the floor slab subgrade or exterior flatwork subgrade provided the soils are lime-treated.

Given that the proposed project would comply with the design standards set forth by the CBSC, and that the on-site soils have been determined to be appropriate for engineered fill construction and would not pose a risk of subsidence or settlement, the potential for subsidence to pose a substantial risk to the proposed development is relatively low. Based on the above, in addition to adherence with the specific recommendations included in the Geotechnical Engineering Report, risks related to subsidence and settlement on the project site would be less than significant.

Conclusion

The distance of the project site from the nearest active fault, the level ground on the project site, and the acceptable subsurface conditions would ensure that the proposed project would not be susceptible to liquefaction, landslides, lateral spreading, or subsidence. Thus, the project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving liquefaction or landslides, and would not be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse. Thus, a **less-than-significant** impact would occur.

- b. The proposed project would include grading and development of the northern portion of the project site with a new building, a paved storage yard, a parking area, and associated improvements. During early stages of construction, and prior to overlaying the ground surface with structures and impervious surfaces, the potential exists for wind erosion to occur, which could affect the project area and potentially inadvertently transport eroded soils to downstream drainage facilities. However, the General Plan states that rates of erosion can vary depending on the soil material and structure, and the placement and level of human activity. As stated by the General Plan, the City is generally level and the erosion potential for soils is generally low. Additionally, Section 23D-4-10 of the Municipal Code requires an erosion and sediment control plan be submitted prior to issuance of a grading or building permit. The Municipal Code Section 23D-4-20 also requires any industrial or commercial facility to first obtain and comply with any required National Pollution Discharge Elimination System (NPDES) requirements, which regulates sites over one acre. Given that the project site would disturb approximately 2.8 acres, the project would be subject to NPDES regulations.

In accordance with NPDES regulations, in order to minimize the potential effects of construction runoff on receiving water quality, any construction activity affecting one acre or more must obtain a General Construction Activity Stormwater Permit. Permit applicants

are required to prepare a Stormwater Pollution Prevention Plan (SWPPP) and implement best management practices (BMPs) to reduce construction effects on receiving water quality by implementing erosion control measures. Per Section 8.08.070 of the City of Woodland Municipal Code, erosion and sediment control plans shall contain, at minimum, site-specific construction BMPs, the rationale used for selecting or rejecting BMPs, a quantification of expected soil loss where necessary, a list of applicable permits directly associated with applicable grading activity, and evidence that those permits have been obtained. Construction activity would not commence before the City Engineer issues written approval of the erosion and sediment control plan.

Because the project site is relatively flat and is not located near bodies of water, the project site would not be likely to experience heavy erosion. Implementation of an erosion and sediment control plan, as well as an SWPPP, would ensure that project construction would not be likely to result in substantial soil erosion or loss of topsoil. However, a SWPPP has not yet been prepared for the project. Without preparation of a SWPPP, proper implementation of BMPs cannot be ensured at this time, and the proposed project's construction activities could result in an increase in erosion and consequently affect water quality. Therefore, a ***potentially significant*** impact related to water quality and waste discharge requirements could occur. Implementation of Mitigation Measures VII-1 and VII-2 would ensure that adequate BMPs are incorporated during construction in accordance with NPDES requirements, thus ensuring that the proposed project would result in a less-than-significant impact in regard to water quality standards.

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above impact to a *less-than-significant* level.

- VII-1. *Prior to issuance of grading permits, the contractor shall prepare a Storm Water Pollution Prevention Plan (SWPPP) for review and approval by the SWRCB. The developer shall file the Notice of Intent (NOI) and associated fee to the SWRCB. The SWPPP shall serve as the framework for identification, assignment, and implementation of BMPs. The contractor shall implement BMPs to reduce pollutants in stormwater discharges to the maximum extent practicable. Construction (temporary) BMPs for the project may include, but are not limited to: fiber rolls, straw bale barrier, straw wattles, storm drain inlet protection, velocity dissipation devices, silt fences, wind erosion control, stabilized construction entrance, hydroseeding, revegetation techniques, and dust control measures. The SWPPP shall be submitted to the Director of Public Works/City Engineer for review and approval and shall remain on the project site during all phases of construction. Following implementation of the SWPPP, the contractor shall subsequently demonstrate the SWPPP's effectiveness and provide for necessary and appropriate revisions, modifications, and improvements to reduce pollutants in stormwater discharges to the maximum extent practicable.*
- VII-2. *Prior to issuance of grading permits, the Project improvement plans shall demonstrate, to the satisfaction of the City Engineer, that the Project design is compliant with the City of Woodland's Phase II MS4 permit, consistent with Chapter 8.08 of the City's Municipal Code.*

- d. Expansive soils are those possessing clay particles that react to moisture changes by shrinking or swelling. Expansive soils can also consist of silty to sandy clay. If structures are underlain by expansive soils, foundation systems must be capable of tolerating or resisting any potentially damaging soil movements, and building foundation areas must be properly drained. Upon laboratory testing by WKA, the on-site soils were determined to possess medium expansion potential and moderate to high plasticity. Therefore, the clay soils at the site would be considered capable of exerting moderate to significant expansion pressures on building foundations, interior floor slabs, and exterior flatwork which may create upward and downward vertical movements of lightly-loaded structures as the soil shrinks and swells due to fluctuations in the soil moisture content.

To reduce the effect of expansive clay soils on lightly-loaded structures, such as the planned building floor slabs and exterior concrete flatwork, WKA recommends that the floor slab subgrade and exterior flatwork subgrade be underlain by a layer of at least 12-inch thick non-expansive fill or lime-treated clay. Deepened continuous perimeter footings may be provided to act as a moisture “cut-off” to reduce the risk of distress in the floor slab due to expansive soil. Without compliance with the specific recommendations provided within the Geotechnical Engineering Report, WKA determined that the expansive soil conditions of the project site could cause detrimental effects to the structures included in the proposed project, and direct or indirect risks to life or property would be **potentially significant**.

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above impact to a *less-than-significant* level.

VII-3. Prior to issuance of grading permits, a qualified geotechnical engineer, in coordination with the City Engineer, shall review the improvement plans and specifications to assess whether the recommendations from the Geotechnical Investigation report prepared for the proposed project have been properly implemented and evaluate if additional analysis and/or recommendations are required. The recommendations include, but are not limited to, overexcavation at the bank of the detention basin, scarifying exposed soils and other surfaces receiving fill, thoroughly moisture conditioning exposed soils and soils receiving fill to at least two percent above the optimum moisture content for clayey soils, and uniformly compacting such soils to not less than 90 percent relative compaction within structural areas (e.g., pavements, exterior flatwork, sidewalks, etc.).

- e. Sewer collection for the proposed project would be provided by connection to the City’s sewer system. The construction or operation of septic tanks or other alternative wastewater disposal systems is not included as part of the project. Therefore, **no impact** regarding the capability of soil to adequately support the use of septic tanks or alternative wastewater disposal systems would occur.
- f. The City is located in the Great Valley geomorphic province of California and consists of level alluvial plains. The Great Valley area generally consists of Holocene alluvium or basin deposit, as well as Quaternary Modesto and Riverbank formations. Such soil types are not considered unique geologic features and are common within the geographic area of the City. Furthermore, the City’s General Plan does not specify the existence of any

unique geologic features within the City. While the General Plan EIR indicates that unique paleontological resources or sites are often found in levees, channels, and basin deposits, prehistoric resources have not been recorded in the City.

Although the proposed project would not have the potential to result in the destruction of unique geologic features, unknown paleontological resources could exist within the project site. Should previously unknown paleontological resources be discovered during ground-disturbing activities, such as grading, trenching, or excavating, the proposed project could have the potential to disturb or destroy such features. Consequently, the proposed project could result in the direct or indirect destruction of a unique paleontological resource and a ***potentially significant*** impact could occur.

Mitigation Measure(s)

Implementation of the following mitigation measure would reduce the above potential impact to a *less-than-significant* level.

VII-2. *Implement Mitigation Measure V-2.*

VIII. GREENHOUSE GAS EMISSIONS.

Would the project:

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gasses?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

a,b. Emissions of greenhouse gases (GHGs) contributing to global climate change are attributable in large part to human activities associated with the industrial/manufacturing, utility, transportation, residential, and agricultural sectors. Therefore, the cumulative global emissions of GHGs contributing to global climate change can be attributed to every nation, region, and city, and virtually every individual on earth. An individual project's GHG emissions are at a micro-scale level relative to global emissions and effects to global climate change; however, an individual project could result in a cumulatively considerable incremental contribution to a significant cumulative macro-scale impact. As such, impacts related to emissions of GHG are inherently considered cumulative impacts.

Implementation of the proposed project would cumulatively contribute to increases of GHG emissions. Estimated GHG emissions attributable to future development would be primarily associated with increases of carbon dioxide (CO₂) and, to a lesser extent, other GHG pollutants, such as methane (CH₄) and nitrous oxide (N₂O) associated with area sources, mobile sources or vehicles, utilities (electricity and natural gas), water usage, wastewater generation, and the generation of solid waste. The common unit of measurement for GHG is expressed in terms of annual metric tons of CO₂ equivalents (MTCO₂e/yr).

A number of regulations currently exist related to GHG emissions, predominantly Assembly Bill (AB) 32, Executive Order S-3-05, and Senate Bill (SB) 32. AB 32 sets forth a statewide GHG emissions reduction target of 1990 levels by 2020. Executive Order S-3-05 sets forth a transitional reduction target of 2000 levels by 2010, the same target as AB 32 of 1990 levels by 2020, and further builds upon the AB 32 target by requiring a reduction to 80 percent below 1990 levels by 2050. SB 32 also builds upon AB 32 and sets forth a transitional reduction target of 40 percent below 1990 levels by 2030. In order to implement the statewide GHG emissions reduction targets, local jurisdictions are encouraged to prepare and adopt area-specific GHG reduction plans and/or thresholds of significance for GHG emissions. The City of Woodland adopted the *Final 2035 Climate Action Plan* (CAP) in May 2017.

The proposed project's GHG emissions for both construction and operation were quantified with CalEEMod using the same assumptions as presented in the Air Quality section of this Initial Study, and compared to the applicable thresholds of significance. The proposed project's required compliance with the current California Building Energy Efficiency Standards Code was assumed in the modeling. In addition, the CO₂ intensity factor within the model was adjusted to reflect the Pacific Gas & Electric Company's anticipated progress towards statewide renewable portfolio standard goals. All CalEEMod results are included in Appendix A of this Initial Study.

The YSAQMD, in their *Handbook for Assessing and Mitigating Air Quality Impacts*, acknowledges that new emissions generated by development projects could potentially conflict with existing GHG emissions reductions targets, and thus, a need for development of GHG emissions thresholds exists. However, the YSAQMD has not yet established or adopted any such thresholds. The YSAQMD is currently recommending GHG analysis consistent with the SMAQMD adopted thresholds of significance. While SMAQMD recognizes that emissions from a single project cannot be determined to substantially impact overall GHG emissions levels in the atmosphere, an emissions threshold is useful to trigger further project review and assess mitigation. As such, SMAQMD designed emissions thresholds to ensure that 90 percent of new GHG emissions related to land use projects would be reviewed and assessed for mitigation. Thus, projects exceeding SMAQMD’s thresholds would constitute the vast majority of GHG emissions, and exceedance of the thresholds would allow for further project review contributing to the emissions reductions goals of AB 32, SB 32, the Scoping Plan, and relevant Executive Orders. SMAQMD has established a threshold for both construction and operational GHG emissions of 1,100 MTCO₂e/yr. It should be noted that the nearby Placer County Air Pollution Control District has independently adopted an operational threshold of 1,100 MTCO₂e/yr, for use in project GHG analysis, while the El Dorado County Air Pollution Control District similarly recommends use of SMAQMD’s 1,100 MTCO₂e/yr threshold.

Construction-Related GHG Emissions

Construction-related GHG emissions are a one-time release and are, therefore, not typically expected to generate a significant contribution to global climate change, as global climate change is inherently a cumulative effect that occurs over a long period of time and is quantified on a yearly basis. However, construction-related GHG emissions have been estimated for implementation of the project and such emissions have been compared to the applicable threshold of significance, as presented below in Table 6. Construction-related emissions were modeled using CalEEMod under the assumptions described in Section III, Air Quality, of this Initial Study.

Table 6 Unmitigated Construction-Related GHG Emissions (MTCO₂e/yr)	
Construction Year	Project Emissions
2021	197.26
Applicable Threshold of Significance	1,100
<i>Source: CalEEMod, December 2020 (see Appendix A).</i>	

As shown in the table, the proposed project’s maximum annual construction emissions of 197.26 MTCO₂e/yr would be below the YSAQMD-recommended 1,100 MTCO₂e/yr threshold.

Because the total construction GHG emissions for the project would be below the applicable threshold of significance, the proposed project would not be considered to generate construction-related GHG emissions that would have a significant impact on the environment.

Operational GHG Emissions

According to the City’s CAP, if a project is consistent with the General Plan, is not exempt from CEQA, falls within the assumptions of the General Plan EIR, and is consistent with

the CAP, GHG-related impacts associated with the project are determined to be less than significant, and further CEQA analysis for the area of impact is generally not required.

The City's CAP is consistent with the goals of SB 32. To be determined consistent with the CAP, a project must demonstrate that development of the site has been anticipated and is within the growth estimates projected for the CAP. As noted throughout this Initial Study, the proposed project is consistent with the existing land use designations for the project site. Development of the proposed project would not induce population growth that has not been previously analyzed in the General Plan EIR. Additionally, the proposed project would implement goals of the CAP which would reduce the impacts on GHG emissions. For example, the project would incorporate energy-efficient LED lighting throughout the facility. As such, the project is considered to be generally consistent with the City's CAP, and would not conflict with any policies or measures presented within the CAP; therefore, the proposed project would not conflict with the GHG emissions reduction targets included in SB 32.

Furthermore, per CalEEMod, operational GHG emissions associated with the project would be 173.46 MTCO₂e/yr during normal operations. Thus, project operational emissions would not exceed the applicable YSAQMD threshold of 1,100 MTCO₂e/yr.

Thus, because the proposed project would be consistent with the City's adopted CAP, and estimated operational GHG emissions would be below the applicable threshold of significance, the proposed project would not conflict with the objectives of the City to reduce GHG emissions.

Conclusion

Because implementation of the proposed project would result in construction-related GHG emissions below the applicable threshold of significance of 1,100 MTCO₂e/yr and would be consistent with the City's CAP, the project would not be considered to generate GHG emissions, directly or indirectly, that would have a significant impact on the environment.

Therefore, the proposed project would not be considered to generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment, or conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs. Impacts would be considered ***less than significant***.

IX. HAZARDS AND HAZARDOUS MATERIALS.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. Expose people or structures, either directly or indirectly, to the risk of loss, injury or death involving wildland fires?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

- a. Construction activities would involve the use of heavy equipment, which would contain fuels and oils, and various other products such as concrete, paints, and adhesives. In addition, operations would involve the routine transport of hazardous materials to support larger regional operations by the project contractor involving the environmental remediation and clean-up of hazardous materials and substances. Specifically, operations at the project site would include the storage, staging, and maintenance of heavy construction equipment, transport vehicles, and storage containers of various types and sizes to support MPE’s business operations which occur off site. As previously noted, on infrequent occasion, contaminated materials in sealed containers may be brought to the project site en route to the final disposal site. Such containers would remain sealed while on site and would be parked on a sealed asphalt or concrete pad with containment curbing. The contaminated materials would remain on site for no longer than ten days. Decanting or consolidating of contaminated materials would not occur on site.

Because the proposed project would infrequently stage manifested shipments of hazardous waste in sealed containers for ten days or less en route to the final disposal site and would be located in an area zoned industrial by the local planning authority, the hazardous waste monitoring procedures and regulations set forth by Chapter 14, 15, 18, and 20 of Title 22 Division 4.5, Environmental Health Standards for the Management of Hazardous Waste, of the California Code of Regulations (CCR), as well as Part 264 of Title 40 of the Federal Code of Regulations (CFR), would not apply. However, the proposed project would be required to comply with the regulations set forth by 22 CCR § 66263, Standards Applicable to Transporters of Hazardous Waste, which requires

transporters of hazardous materials to ensure that releases of hazardous wastes into the environment would not occur, including the discharge of hazardous wastes into soils, drainage systems, and surface and ground water systems. 22 CCR § 66263.16 requires that each truck, trailer, semitrailer, vacuum tank, cargo tank, or container used for shipping hazardous waste be designed and constructed, and their contents so limited, that under conditions normally incident to transportation, releases of hazardous wastes to the environment would not occur. Hazardous waste containers are required to be free from leaks and all discharge openings are required to be securely closed during operation. In addition, § 66263.31 requires transporters of hazardous materials to clean up any hazardous waste discharge that occurs during transportation to the extent that hazardous waste discharge no longer presents a hazard to human health or the environment.

The proposed project would include various operational procedures to ensure compliance with the aforementioned safety measures. To ensure that hazardous materials and liquids would not drain into sanitary sewers, soils, or the stormwater drainage system, all hazardous materials or substances would be stored in sealed containers, trailers, bins, or barrels in a location on-site with containment curbing and sealed slab. The proposed project would utilize tarp-covered roll-off bins for construction materials, debris, and non-hazardous soils staged on-site during the transportation process. Because the repair, maintenance, and cleaning of bins and equipment used in the remediation, transportation, and storage/disposal process would also take place on-site, the on-site wash rack used to wash bins and equipment would not drain into the existing city drainage system; rather, the wash rack would drain to a storage sump that would be drained and disposed of according to state and local regulations. Because the proposed project would include adequate containment procedures and would be subject to the state-mandated regulations set forth by 22 CCR § 66263, potentially adverse impacts to water quality during the hauling, staging, or transportation of hazardous materials would not occur.

It should also be noted that the proposed project would include an above-ground, double-walled diesel fuel tank and dispensing island with secondary containment. The wash rack and fuel dispensing station would be used for MPE operations and would not be accessible to the public. Use, storage, and transport of any diesel fuels to the project site would be required to adhere to regulations regarding the use of aboveground petroleum storage tanks stipulated within Chapter 6.67, Division 20 of the California Health and Safety Code.

Importantly, project operations would not involve the processing, treatment, or disposal of hazardous materials or substances at the project site. Therefore, the proposed project would not create a significant hazard to the public or the environment through the disposal of hazardous materials. Hazardous materials and substances staged at the project site en route to an off-site disposal location would not remain on-site beyond the 10-day limit of the contractor's USEPA permit, as the required governmental disposal manifests can usually be generated in less than one week. Furthermore, the project operator would be required to comply with all California Health and Safety Codes regulating the handling, storage, and transportation of hazardous and toxic materials, as overseen by the USEPA and CDTSC. As such, impacts related to the routine transport, use, or disposal of hazardous materials would be ***less-than-significant***.

- b. A *Limited Environmental Review* (LER) was performed for the site by Brusca Associates, Inc. in October 2020 (Appendix E).¹¹ The LER included a site visit; historical research regarding past onsite conditions and usage; review of regulatory agency listings and records, including an agency database report; and review of a user questionnaire.

Upon site reconnaissance on October 20, 2020, Brusca Associates, Inc. described the current setting of the project site as vacant and undeveloped, except for an existing detention basin and associated pond within the northern portion of the site. Site surfaces may support limited volunteer grasses, and a row of mature trees is situated along the easterly margin of the property. Corrugated metal stormwater pipes were observed at the margins of the basin, and a small portion of the basin contained a minimal amount of standing water. Drainage elements were observed on other portions of the project site, including small subsurface concrete vaults and circular storm drain gates. However, evidence of significant staining or hazardous materials discharge near the drainage features was not present.

Upon review of historical aerial photographs, Brusca Associates, Inc. determined that the project site has never been significantly developed. Railroad tracks were constructed across the far southeasterly corner of the site by the early 1940s, but have since been removed. The existing stormwater pond/basin was constructed on the project site by the early 1990s. Notably, aerial photographs dated 1939 through 1974 indicate that the property was farmed from at least the 1930s through the mid-1970s. Although the property has been used for agricultural purposes in the past, previous agricultural chemical applications to farmland typically do not seriously impair the soil chemistry. According to the LER, pesticide contamination is most commonly attributable to the rinsing of equipment after field application, when rinsing occurs in one place over a period of time. Such rinsing activities are usually performed at a farming headquarters or at an airport supporting crop dusting aircraft. Research conducted as part of the LER did not reveal evidence of any previous crop dusting or farm headquarters facilities on the subject property; therefore, the potential for pesticide contamination within the on-site soils is low.

Project operations would involve limited staging and transportation of hazardous materials at the project site en route to the final disposal location. However, as mentioned previously, the proposed project would be required to comply with all California Health and Safety Codes regulating the handling, storage, and transportation of hazardous and toxic materials, as overseen by the USEPA and CDTSC, including § 66263.31. § 66263.31 requires transporters of hazardous materials to clean up any hazardous waste discharge that occurs during transportation to the extent that hazardous waste discharge no longer presents a hazard to human health or the environment. Compliance with § 66263.31 and other regulatory standards overseen by the appropriate regulatory agencies would ensure that project operations would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment.

Based on the above, evidence that would indicate the likelihood of past on-site activities having resulted in the significant release of hazardous substances or petroleum products to the environment did not exist within the historical record or upon site reconnaissance. Given that the proposed project would comply with state safety codes regarding the

¹¹ Brusca Associates, Inc. *Limited Environmental Review, Paddock Place Property, APNs 063-030-022, -024, -026*. October 26, 2020.

storage and transport of hazardous materials, the proposed project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment. Thus, a **less-than-significant** impact would occur.

- c. The proposed project site is not located within one-quarter mile of an existing or proposed school. The nearest existing school to the site, Beamer Elementary School, is located approximately 1.4 miles southwest of the site. Furthermore, hazardous materials would not be emitted as part of the construction or operation of the proposed site. Therefore, the project would have **no impact** related to hazardous emissions or the handling of hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school.
- d. The project site is not located on a site that is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5.¹² Therefore, the project would not create a significant hazard to the public or the environment, and **no impact** associated with such would occur.
- e. The project site is not located within the vicinity of a public airport or private airstrip as the nearest airstrip to the site is the Medlock Field airport, located approximately five miles south of the site, and the Watts Woodland Airport, located approximately six miles west of the site. As such, the project site is not located within two miles of any public airports or private airstrips, and does not fall within an airport land use plan area. Therefore, **no impact** would occur.
- f. The proposed project would be consistent with the land use and zoning designations determined by the General Plan and Zoning Ordinance. Additionally, the proposed project would not involve any changes to roadways or circulation, or increase hazards in the area in a way which would conflict with the County of Yolo Emergency Operations Plan. Thus, the proposed project would not impair implementation or physically interfere with an adopted emergency response plan, and a **less-than-significant** impact would occur.
- g. The proposed project site primarily consists of ruderal vegetation and is surrounded by existing commercial and industrial development on to the north, south, and west, as well as I-5 to the east. Dry, potentially-flammable, vegetation currently exists on the site; however, the existing vegetation would be removed as part of the proposed project. According to CalFire, the project site is not located in a Fire Hazard Severity Zone.¹³ Thus the proposed project would not expose people or structures, either directly or indirectly, to the risk of loss, injury, or death involving wildland fires, and a **less-than-significant** impact would occur.

¹² California Department of Toxic Substances Control. *Hazardous Waste and Substances Site List*. Available at: <https://calepa.ca.gov/sitecleanup/corteselist/>. Accessed October 2020.

¹³ CalFire Fire Resource Assessment Program. *Yolo County*. October 5, 2007.

X. HYDROLOGY AND WATER QUALITY.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i. Result in substantial erosion or siltation on- or off-site;	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
iv. Impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

a,ci. The following discussion provides a summary of the proposed project’s potential to result in substantial erosion or siltation, violate water quality standards/waste discharge requirements, or otherwise degrade water quality during construction and operation.

Construction

During the early stages of construction activities both on- and off-site, topsoil would be exposed due to grading and excavation of the site. After grading and prior to overlaying the ground surface with impervious surfaces, the potential exists for wind and water erosion to discharge sediment and/or urban pollutants into stormwater runoff, which could adversely affect water quality downstream.

The State Water Resources Control Board (SWRCB) regulates stormwater discharges associated with construction activities where clearing, grading, or excavation results in a land disturbance of one or more acres. The City’s NPDES permit requires applicants to show proof of coverage under the State’s General Construction Permit prior to receipt of any construction permits. The State’s General Construction Permit requires a Storm Water Pollution Prevention Plan (SWPPP) to be prepared for the site. A SWPPP describes Best Management Practices (BMPs) to control or minimize pollutants from entering stormwater

and must address both grading and erosion impacts and non-point source pollution impacts of the development project. Because the proposed project would disturb greater than one acre of land, the proposed project would be subject to the requirements of the State's General Construction Permit. Mitigation Measure VII-1 and VII-2 would ensure that the SWPPP prepared for the proposed project complies with NPDES requirements and Chapter 8.08 of the City's Municipal Code.

Because the proposed project would comply with the City's NPDES Phase II MS4 permit, create a SWPPP, and adhere to all applicable City permits and regulations, construction activities both on- and off-site would not result in substantial erosion or violate any water quality standards or waste water discharge requirements.

Operation

Following completion of the proposed project, the project site would be largely covered with impervious surfaces and topsoil would not be exposed. As such, erosion would not be likely to occur during operation. However, the operations at the proposed transfer station would regularly involve the hauling and staging of contaminated soils, liquids, and other materials in sealed bins, barrels, or trailers until required government disposal manifests can be generated. Therefore, the potential exists for water quality standards to be violated in the event that releases of hazardous materials occur on-site. In addition, the proposed project would include regular vehicle trips to and from the transfer station. Vehicles could release contaminants onto the impervious surfaces, such as pollutants from oil and grease, metals, organics, pesticides, sediment, trash, and other debris due to leaks and maintenance activities. Thus, water quality degradation could result if runoff containing such contaminants entered receiving waters in sufficient quantities to exceed water quality objectives.

Regulatory Waste Discharge Requirements

Because the proposed project would infrequently stage manifested shipments of hazardous waste in containers for ten days or less and would be located in an area zoned industrial by the local planning authority, the proposed project would be required to comply with the regulations set forth by 22 CCR § 66263, Standards Applicable to Transporters of Hazardous Waste. The articles of 22 CCR § 66263 include various measures by which transporters of hazardous materials shall ensure that releases of hazardous wastes into the environment would not occur, which would include the discharge of hazardous wastes into surface and ground water systems. For instance, 22 CCR § 66263.16 requires that each truck, trailer, semitrailer, vacuum tank, cargo tank, or container used for shipping hazardous waste be designed and constructed, and their contents so limited, that under conditions normally incident to transportation, releases of hazardous wastes to the environment would not occur. Hazardous waste containers are required to be free from leaks and all discharge openings are required to be securely closed during operation. In addition, § 66263.31 requires transporters of hazardous materials to clean up any hazardous waste discharge that occurs during transportation to the extent that hazardous waste discharge no longer presents a hazard to human health or the environment.

The proposed project would include various operational procedures to ensure compliance with the aforementioned regulations as required by 22 CCR § 66263. To ensure that hazardous materials and liquids would not drain into sanitary sewers, soils, or the stormwater drainage system, all hazardous materials or substances would be stored in sealed containers, trailers, bins, or barrels in a location on-site with containment curbing

and sealed slab. The proposed project would utilize tarp-covered roll-off bins for construction materials, debris, and non-hazardous soils staged on-site during the transportation process. As the repair, maintenance, and cleaning of bins and equipment used in the remediation, transportation, and storage/disposal process would also take place on-site, the on-site wash rack used to wash bins and equipment would not drain into the existing city drainage system; rather, the wash rack would drain to a storage sump that would be drained and disposed of according to state and local regulations. Because the proposed project would include adequate containment procedures and would be subject to the state-mandated regulations set forth by 22 CCR § 66263, potentially adverse impacts to water quality during the hauling, staging, or transportation of hazardous materials would not occur.

It should be noted that compliance with the aforementioned regulations would be ensured through inspections of manifests, reports, permits, licenses, billing records, and other documents related to the handling or transporting of hazardous wastes by the CDTSC. In addition, the project operator would be required to make available to the CDTSC and the Department of California Highway Patrol, when requested, all records of inspection by Section 1163(e), Title 13, of the California Code of Regulations.

In regards to the potential for non-hazardous water wastes to be discharged into the sewer system, such as metals, organics, pesticides, sediment, trash, and other debris associated with the proposed project, all projects within the City of Woodland are required to comply with the conditions of the NPDES Phase II MS4 permit, adopted by the City in 2003. Under the MS4 permit, the City is required to develop, administer, implement, and enforce a Comprehensive Stormwater Management Program (CSWMP) to reduce pollutants in urban runoff to the maximum extent practicable. In order to obtain coverage under the MS4 Permit, projects within the City are required to comply with the City's Post Construction Standard Plan to treat runoff through the incorporation of BMPs, Low Impact Development, and hydromodification management techniques. In addition, Chapter 8.08 of the City's Municipal Code requires operation of commercial and industrial facilities to comply with any required NPDES permit or waste discharge requirements and demonstrate coverage through creation of a SWPPP. The SWPPP would ensure best management practices are implemented for any water being discharged into the drainage system.

On-site Stormwater Treatment

As mentioned previously, the proposed 10,000-sf administrative office and shop area would be built on the area with the existing northernmost detention basin. The existing northernmost detention basin has a capacity of approximately 5.6 AF and is responsible for treating stormwater generated from the project site and several of the surrounding properties, including the Metal Sales Manufacturing Inc. property to the west of the project site, the multi-tenant warehouses to the south of the project site, and stormwater runoff from the Paddock Place cul-de-sac. Because a majority of the proposed structure would be built on the area of the site with an existing detention basin, the detention basin would be required to be filled in and removed prior to construction of new structures, and new storm drain infrastructure would be needed to serve the project site and the surrounding properties within the Industrial Park.

In order to adequately treat stormwater generated from the project site and surrounding properties, the proposed project would include a new storm drain manhole located near

the proposed parking area. Stormwater from the project site would be captured by the manhole and drain into a new 18-inch storm drain line located along Paddock Place, which would then connect to existing eight- to 30-inch storm drain lines within the 15-foot utilities easement along the eastern border of the project site. In addition, a new 12-inch storm drain would connect the western surrounding properties to the 18-inch storm drain leading to the eastern utilities easement. Two new storm drain manholes would also be included along the eastern utilities easement within Parcel 4 to capture stormwater runoff from the southern, undeveloped portions of the project site.

Storm drain lines within the project site would connect to one new and one existing detention basin located within Parcel 5. The larger, northernmost bioretention basin would be capable of treating approximately 3.26 AF of stormwater, while the smaller, southernmost bioretention basin would have the capacity to treat 0.74-AF of stormwater. The total combined capacity of the two proposed bioretention basins would be four AF in order to meet the water treatment needs of the project site and the surrounding properties. It should be noted that, in addition to the 12-inch drain line connecting the surrounding properties to the west of the project site to the bioretention basins, 24- to 36-inch storm drain lines would also run from surrounding properties to the south and southwest to the new bioretention basins. The bioretention basins would provide treatment of stormwater by allowing runoff to filter through layers of vegetative soil, thus ensuring that the project would not result in degradation of water quality. Treated stormwater would then be discharged into the City's existing stormwater system through a 72-inch storm drain line connected to the eastern utilities easement within Parcel 5.

Conclusion

Based on the above, the proposed project would adhere to all applicable permits and regulations required of new developments and industrial transfer stations as mandated by the City and State. Containment curbing and sealed slab would ensure that hazardous materials and substances located on-site would not drain into the sewer system, soils, or the stormwater drainage system, and inclusion of a storage sump would allow water used to clean contaminated bins and equipment to be disposed of according to state and local regulations. Although the existing 1.5-acre bioretention basin would be removed as part of the proposed project, one new and one existing bioretention basin with a total capacity of four AF would be developed to sufficiently treat stormwater generated from the project site and surrounding properties.

However, as discussed in Section VII, Geology and Soils, of this Initial Study, without prior preparation of an SWPPP, proper implementation of BMPs cannot be ensured at this time, and a **potentially significant** impact related to substantial erosion or siltation, the violation of water quality standards or waste discharge requirements, or the substantial degradation of water quality during construction or operation may occur. Implementation of Mitigation Measures VII-1 and VII-2 would ensure that the proposed project would incorporate appropriate BMP's as required by City's Phase II MS4 Permit to ensure that the proposed project would not result in substantial erosion or siltation, and consequently, would not affect water quality

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above impact to a *less-than-significant* level.

X-1 *Implement Mitigation Measures VII-1 and VII-2.*

- b,e. Surface water from the Sacramento River is the primary source of drinking water in the City of Woodland, and groundwater is used as a backup to supplement surface water during times of high demand or reduced surface water availability. The City of Woodland is located in the Yolo Subbasin of the Sacramento Valley Groundwater Basin. The Yolo Subbasin was historically subject to overdraft, but construction of the Indian Valley Reservoir has provided substantial relief. The Yolo Subbasin has a surface area of 256,000 acres and, therefore, the groundwater basin is recharged over a very large area. The impervious surfaces introduced at the project site would only remove approximately 2.8 acres of recharge area. Considering the entire surface area of the Yolo Subbasin, the proposed project would encompass a negligible portion of the recharge area and project implementation would not substantially affect groundwater recharge.

According to the City of Woodland's Groundwater Management Plan, 45,000 AF per year of surface water could be diverted to the cities of Woodland and Davis by the year 2040, which would meet almost all municipal and industrial demands within the two cities. Any additional demand would be met by groundwater sources, and the City would evaluate the need for new wells as needed. Future water demand is projected to be met by primarily surface water, and any excess demand would be supplemented by groundwater. As such, water demand resulting from the proposed project would be primarily met by surface water supply, and implementation of the project would not substantially decrease water supplies.

New water connections within the project site would connect to 12-inch water mains in Paddock Place. The proposed transfer station would be anticipated to require a moderate water demand, as water would primarily be used for washing bins and operational equipment, the shower room, irrigation, and employee restrooms. However, because the proposed project is consistent with the General Plan land use designation, the General Plan and the UWMP have accounted for development of the proposed project in future water requirement projections. In addition, a majority of the site would not be developed with impervious surfaces, thus allowing for infiltration and treatment of stormwater within the on-site soils. Thus, the proposed project would not decrease groundwater supplies such that the project may impede sustainable groundwater management of the basin or conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan, and a ***less-than-significant*** impact would occur.

- cii,ciii. Upon completion of the proposed project, the northernmost portion of the site would be covered by impervious surfaces. Some vegetation would be planted at the project site frontage. Per the Phase II MS4 Permit requirements, developments must minimize the area of impervious surfaces and infiltrate or reuse runoff from the project site so that the project does not create an increase in flow volume compared to pre-project conditions. As discussed above, the proposed project would comply with the City's *Post Construction Standard Plan*, in order to reduce post-runoff in compliance with the MS4 Permit. Furthermore, Policy 5.1.4 of the General Plan requires new development incorporate site design and low impact development runoff requirements in accordance with the Municipal Code to reduce runoff rates, filter out pollutants, and facilitate groundwater infiltration.

Adherence to NPDES standards and the inclusion of on-site bioretention basins sized to adequately treat stormwater runoff generated by the proposed project and surrounding properties would ensure that despite an increase in impervious surface area, the proposed project would not substantially increase the rate or amount of polluted and/or unpolluted surface runoff in a manner which would result in flooding or exceed the capacity of the existing or planned stormwater drainage systems. Thus, a **less-than-significant** impact would occur.

- civ. According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map number 06113C0435H, the project site is located within Zone AE, which is considered a Special Flood Hazard Area (SFHA) attributed to Cache Creek located approximately two miles north of the project site.¹⁴ The Zone AE is defined by FEMA as areas subject to inundation by the one-percent-annual-chance flood event. However, flooding in the project area is known to be shallow and would not require a flood study.¹⁵ In addition, one foot of freeboard would be included between the base floor elevation of the proposed building structure and the bioretention basins to provide a buffer during major storm events. Therefore, the proposed project would not impede or redirect flood flows, and a **less-than-significant** impact would occur.

- d. The project area is located over 70 miles from the Pacific Ocean and tsunamis typically affect coastlines and areas up to one-quarter mile inland. Therefore, due to the project site's distance from the coast, potential impacts related to a tsunami are minimal. Additionally, the project site is not susceptible to impacts resulting from a seiche because of the site's distance from any enclosed bodies of water. However, as mentioned above, the project site is located within Zone AE, which is considered an SFHA attributed to Cache Creek located approximately two miles to the north of the project site. Because the project site is located within a flood zone, the potential exists for a release of pollutants to occur due to project inundation.

To ensure that pollutants would not be released in the event of project inundation, the proposed project would be required to comply with applicable water quality regulations set forth in CCR § 66263. Compliance with CCR § 66263 would prevent the accidental release of hazardous materials and substances by requiring adequate containment measures which prevent spillage and/or leaks even in the event of a major flood or storm event, including the use of tarp roll-off bins, seal slabbing, containment curbing, and a sewage sump used to drain water used in the cleaning and maintenance of equipment. In addition, although the project site is located within a designated flood zone, flooding in the area is known to be shallow, and the proposed transfer station facility and bioretention basins would be constructed with one foot of freeboard in order to provide a buffer during larger storm events. Based on the above, the proposed project would not pose a risk related to the release of pollutants due to project inundation due to flooding, tsunami, or seiche, and **less-than-significant** impact would occur.

¹⁴ Federal Emergency Management Agency. *Flood Insurance Rate Maps 06113C0435H*. May 16, 2012.

¹⁵ Email communication with Tim Busch. Principal Utilities Civil Engineer. City of Woodland. December 9, 2020.

XI. LAND USE AND PLANNING.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

- a. The project site is currently vacant and surrounded by industrial and commercial uses. The site is designated IN/IF by the General Plan and zoned I/LIO. Given that the site has already been planned for development and the site is surrounded by existing industrial uses, the project would have **no impact** related to the physical division of an established community.
- b. The 13.14-acre project site is designated IN/IF and zoned I/LIO. According to the City’s General Plan, an IN-land use designation permits manufacturing, processing, and refining, as well as warehousing/distribution and logistics uses with supporting commercial services and office space. The proposed project would be consistent with the permitted uses within the IN district as operations would include an administrative office to coordinate regional operations and dispatch equipment and personnel, as well as the hauling and staging of contaminated soils, liquid wastes, and other materials for approximately ten days until transfer to a governmental disposal manifest is available. The proposed project would be consistent with the maximum allowable floor-area ratio of 0.8 and would conform with the urban form characteristics required of developments within the IN district; for example, the most active building operations would be located at the rear of the building, where equipment cleaning and fueling, as well as the hauling, staging, and transfer of hazardous materials to and from vehicles would occur.

It should also be noted that, per the General Plan, areas with an IN/IF designation are intended to benefit from a higher level of design than IN areas without the IF overlay, including streetscape design which promotes an attractive and uncluttered street appearance with appropriate fencing, landscaping, and screening. The proposed project would comply with the IF Overlay by maintaining the landscaping trees planted within the utilities easements which border the western and eastern sides of the project site. The landscaping trees would shield the proposed building and the outdoor storage area from views from neighboring properties to the west and from traffic along I-5 to the east. In addition, a flagpole would be provided along the driveway entrance.

The proposed project would also be consistent with the I/LIO zoning designation. Similar to the IF land use overlay, the LIO Overlay in an I-zoning district is intended to create a transition from more intensive industrial uses to the east with the intent of minimizing conflicts to other sensitive uses. The LIF overlay provides for a mix of limited uses, including contractor’s storage, industrial technology, and other sensitive processing uses that require performance standards. The proposed project would be consistent with the zoning requirements by adhering to the special regulations of the I/LIO district, including locating the outdoor storage area behind the primary building and screening the storage area with landscaping trees along the western and eastern site borders; locating secured employee parking to the side of the building, rather than to the front of the building near

the roadway; and providing an administrative office that is ancillary in nature and not the primary use of the proposed project.

Based on the above, the proposed project would be consistent with the General Plan and zoning designation, and would not cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect, and thus, a ***less-than-significant*** impact would occur.

XII. MINERAL RESOURCES.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
b. Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘

Discussion

a,b. According to the City’s General Plan, Cache Creek and its floodplain is a source of aggregate resources and six aggregate mines are currently in operation along Cache Creek.¹⁶ However, the project site is located in the Planning Area of the General Plan and would be located over three miles from the nearest mine. Given the developed setting of the project site and the distance from the nearest mine and Cache Creek, the proposed project would not result in the loss of availability of a known mineral resource or a locally important mineral resource recovery site, and ***no impact*** would occur.

¹⁶ City of Woodland. *City of Woodland General Plan 2035* [pg. 7-27]. May 2017.

XIII. NOISE.

Would the project result in:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
b. Generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>

Discussion

- a. The following is a discussion of the existing noise setting, construction, and project noise generated by the proposed project.

Existing Noise Environment

The existing noise environment at the project site is primarily vehicle noise from traffic along East Kentucky Avenue and I-5. The General Plan EIR predicts the noise from surrounding roadways and the adjacent highway would be approximately 70 dB at the project site. The site is surrounded by commercial and industrial uses on all sides.

Construction Noise

During the construction of the proposed project, heavy equipment would be used for grading, excavation, paving, and building construction, which would increase ambient noise levels when in use. Noise levels would vary depending on the type of equipment used, how the equipment is operated, and how well the equipment is maintained. In addition, noise exposure at any single point outside the project site would vary depending on the proximity of construction activities to that point. Standard construction equipment, such as graders, backhoes, loaders, and trucks, would be used on-site. Table 6 shows maximum noise levels associated with typical construction equipment. Based on the table, activities involved in typical construction would generate maximum noise levels up to 85 dB at a distance of 50 feet.

As one increases the distance between equipment, or increases separation of areas with simultaneous construction activity, dispersion and distance attenuation reduce the effects of combining separate noise sources. The noise levels from a source will decrease at a rate of approximately 6 dB per every doubling of distance from the noise source. The nearest sensitive receptors to the project site are the single-family homes located approximately 0.5-mile west of the project site. Thus, noise levels experienced at the nearest residences would likely be reduced from the levels depicted in Table 7 to well under 70 dB. As such, construction of the proposed project would not subject nearby residents to excessive noise, and the temporary and intermittent nature of construction activity would not permanently alter ambient noise levels in the project area.

Table 7 Construction Equipment Noise	
Type of Equipment	Maximum Level, dB at 50 feet
Auger Drill Rig	84
Backhoe	78
Compactor	83
Compressor (air)	78
Concrete Saw	90
Dozer	82
Dump Truck	76
Excavator	81
Generator	81
Jackhammer	89
Pneumatic Tools	85

Source: Federal Highway Administration, Roadway Construction Noise Model User's Guide, January 2006.

Operational Noise

The proposed project would include the development and operation of a 10,000-sf transfer station and ancillary office on approximately 2.8 acres of a 13.14 project site, which is surrounded by commercial and industrial land uses. The primary noise associated with the proposed project would be vehicle trips to and from the transfer station and the on-site operation of an electric forklift and several semi-trucks. As discussed in the Transportation Section of this Initial Study, the proposed project would generate nine trips during the AM peak hour and 10 trips during the PM peak hour. An average of three semi-trucks per day would regularly enter and exit the project site; in addition, semi-trucks would move equipment around the site for an average of three hours per day. One electric forklift would be used less than one hour per day. An increase of 19 peak hour trips, in addition to the use of on-site semi-trucks and an electric forklift for less than three hours per day, would not be expected to cause a substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project. In addition, the vehicle traffic associated with the operation of the proposed project would occur on Paddock Place, which currently is an existing vehicle route for the surrounding commercial and industrial uses. The nearest sensitive receptors to the proposed project would be located to the west approximately 0.5-mile from the proposed project and shielded by existing commercial and industrial structures. Therefore, the proposed project is not anticipated to generate a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies.

Based on the above, operations of the proposed project would be consistent with ambient noise levels in the surrounding environment, which includes noise generated from commercial and industrial uses and transportation noise from I-5 to the east. In addition, the proposed project is consistent with the applicable zoning and land use designations for the project site. Because the existing noise environment of the project site has been analyzed and buildout of the General Plan has anticipated development of the site with an industrial use, the proposed project would not create noise in the vicinity that would conflict with any applicable City standards.

Conclusion

Construction of all components of the proposed facility is not expected to generate noise in excess of local standards, and traffic noise generated by operations of the proposed project would not be anticipated to generate a substantial permanent increase in noise levels in the project vicinity above levels existing without the proposed project. Therefore, a ***less-than-significant*** impact would occur.

- b. Similar to noise, vibration involves a source, a transmission path, and a receiver. However, noise is generally considered to be pressure waves transmitted through air, whereas vibration usually consists of the excitation of a structure or surface. As with noise, vibration consists of an amplitude and frequency. A person's perception to the vibration depends on their individual sensitivity to vibration, as well as the amplitude and frequency of the source and the response of the system which is vibrating.

Vibration is measured in terms of acceleration, velocity, or displacement. A common practice is to monitor vibration in terms of peak particle velocities (PPV) in inches per second (in/sec). Standards pertaining to perception as well as damage to structures have been developed for vibration levels defined in terms of PPV.

Human and structural response to different vibration levels is influenced by a number of factors, including ground type, distance between source and receptor, duration, and the number of perceived vibration events. Table 7, which was developed by Caltrans, shows the vibration levels that would normally be required to result in damage to structures. As shown in the table, the threshold for architectural damage to structures is 0.20 in/sec PPV and continuous vibrations of 0.10 in/sec PPV, or greater, would likely cause annoyance to sensitive receptors.

The proposed project would only cause elevated vibration levels during construction, as the proposed project would not involve any uses or operations that would generate substantial groundborne vibration. Although noise and vibration associated with the construction phases of the project would add to the noise environment in the immediate project vicinity, construction activities would be temporary in nature and are anticipated to occur during normal daytime working hours. Because the proposed project would not cause continuous, long-term vibrations, the project would not be expected to result in extended annoyance to sensitive receptors.

The primary vibration-generating activities associated with the proposed project would occur during grading, placement of utilities, and construction of foundations. Table 8 shows the typical vibration levels produced by construction equipment at various distances. The most substantial source of groundborne vibrations associated with project construction would be the use of vibratory compactors. Operation of vibratory compactors/rollers used for construction of paved areas would operate at a distance of 50 feet or further from the nearest existing structure. Thus, per the vibration levels shown in Table 9, groundborne vibrations would be less than 0.070 in/sec PPV, which would be below both the 0.20 and 0.10 in/sec PPV threshold established by Caltrans for potential damage to buildings and human annoyance, respectively.

Table 8			
Effects of Vibration on People and Buildings			
PPV		Human Reaction	Effect on Buildings
mm/sec	in/sec		
0.15 to 0.30	0.006 to 0.019	Threshold of perception; possibility of intrusion	Vibrations unlikely to cause damage of any type
2.0	0.08	Vibrations readily perceptible	Recommended upper level of the vibration to which ruins and ancient monuments should be subjected
2.5	0.10	Level at which continuous vibrations begin to annoy people	Virtually no risk of “architectural” damage to normal buildings
5.0	0.20	Vibrations annoying to people in buildings (this agrees with the levels established for people standing on bridges and subjected to relative short periods of vibrations)	Threshold at which there is a risk of “architectural” damage to normal dwelling - houses with plastered walls and ceilings. Special types of finish such as lining of walls, flexible ceiling treatment, etc., would minimize “architectural” damage
10 to 15	0.4 to 0.6	Vibrations considered unpleasant by people subjected to continuous vibrations and unacceptable to some people walking on bridges	Vibrations at a greater level than normally expected from traffic, but would cause “architectural” damage and possibly minor structural damage
Source: Caltrans. Transportation Related Earthborne Vibrations. TAV-02-01-R9601. February 20, 2002.			

Table 9		
Vibration Levels for Various Construction Equipment		
Type of Equipment	PPV at 25 feet (in/sec)	PPV at 50 feet (in/sec)
Large Bulldozer	0.089	0.029
Loaded Trucks	0.076	0.025
Small Bulldozer	0.003	0.000
Auger/drill Rigs	0.089	0.029
Jackhammer	0.035	0.011
Vibratory Hammer	0.070	0.023
Vibratory Compactor/roller	0.210	0.070
Source: Federal Transit Administration, Transit Noise and Vibration Impact Assessment Guidelines, May 2006.		

Based on the above, development of the proposed project would not expose people to or generate excessive groundborne vibration or groundborne noise levels, and a **less-than-significant** impact would occur.

- c. The project site is not located within the vicinity of a public airport or private airstrip. The nearest airstrips to the site are Medlock Field airport, located approximately five miles south of the site, and the Watts Woodland Airport, located approximately six miles west of the site. Therefore, the project would not be located within the vicinity of a private airstrip or airport land use plan, or within two miles of a public airport where the project would expose people residing or working in the project area to excessive noise levels. Thus, a **less-than-significant** impact would occur.

XIV. POPULATION AND HOUSING.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (e.g., through projects in an undeveloped area or extension of major infrastructure)?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘

Discussion

- a. The proposed project would include the development of an approximately 10,000-sf building containing an administrative office and shop area and an outside storage area across 2.8 acres of the 13.14-acre project site. Development of the project site for industrial purposes would not result in direct population growth. Furthermore, because the proposed project is consistent with the General Plan and zoning designations, the City has anticipated the expected development within the City. Therefore, the proposed project would not induce substantial unplanned population growth either directly or indirectly, and a ***less-than-significant*** impact would occur.

- b. The project site is currently vacant and does not include existing housing or other habitable structures. As such, the proposed project would not displace a substantial number of existing housing or people and would not necessitate the construction of replacement housing elsewhere. Therefore, ***no impact*** would occur.

XV. PUBLIC SERVICES.

Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
b. Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
c. Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
d. Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
e. Other Public Facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘

Discussion

a,b. The Woodland Fire Department provides fire and emergency medical services in the City. The Fire Department protects an area of 56 square miles, which includes 41 square miles of rural area located north, east, and south of the city limits. The Fire Department operates three fire stations, with an engine company at each one: 101 Court Street, 1619 West Street, and 1550 Springlake Court. The Fire Department is staffed with 45 personnel and is assisted by part time administrative staff persons. To help maintain adequate response times, the Fire Department has identified the need for additional fire stations in the City. A fourth fire station is planned for the Spring Lake Specific Plan area on a one-acre site, and will adjoin to the Central Park. The Insurance Services Office distributes ratings to fire departments' preparedness to fight fires effectively. The City of Woodland received a rating of three on a scale of one to 10, with one being exemplary. Because the Fire Department is adequately prepared to service the City, and because the proposed project is consistent with the General Plan land use designation, fire protection preparedness has been analyzed with buildout of the City within the General Plan EIR.

While the proposed project would involve storage of hazardous materials and flammable fuels on-site, the proposed project would adhere to Chapter 9, Fire Prevention and Emergency Services, of the Municipal Code, which dictates the requirements of new development to install automatic sprinkler systems and comply with the provisions of Sections 12500 to 12726 of the Health and Safety Code of the state and the rules and regulations of the State Fire Marshal. In addition, the Fire Prevention Division of the Woodland Fire Department provides plan review services for both new and existing construction projects. Services include review of designs and installation of automatic fire sprinkler systems and fire alarms, and ensuring that new development projects adhere to code requirements regulating the safety of people who will occupy the area. The Woodland Fire Department would review site plans prior to development of the proposed project to ensure that the project complies with all applicable standards and regulations related to storage and use of hazardous materials. Thus, the project would not require the provision of new or physically altered fire or police protection facilities beyond what was analyzed in the General Plan EIR.

Law enforcement services are provided by the City of Woodland Police Department. The Police Department has a staff of 79 paid employees, including 64 sworn patrol officers and 15 non-sworn support personnel. The Police Department is located at 1000 Lincoln

Avenue. The City currently staffs four full time beats and one daytime only beat. Upon buildout of the General Plan land uses, the City will create seven full time beats. The General Plan does not have service standards but determines staffing needs based on the amount of uncommitted time per officer per day, and number of major crimes assigned to detectives per day. Currently, the patrol officers average 15 percent unobligated patrol time per shift. As the City continues to develop, the average should not drop below 15 percent. Because the proposed project is consistent with the General Plan and Zoning Ordinance, the City has accounted for development of the proposed project and would not require additional policing services.

The General Plan has determined the fire and policing needs of the City and determined increased need based on development. Because the proposed project would be consistent with the General Plan, the proposed project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios related to fire or police protection, and a **less-than-significant** impact would occur.

- c-e. Development of the proposed project would not induce significant population growth, as the project would not include the construction of housing or the creation of a substantial number of new jobs. As such, the proposed project would not introduce new residents to the area that would use local schools, parks, or other public facilities. Thus, the proposed project would result in **no impact** regarding any substantial increase in demand for public facilities such as parks, schools, and government facilities.

XVI. RECREATION.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘
b. Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	✘

Discussion

- a,b. The proposed project would include development of a hazardous materials transfer station and would not include park facilities. Because the proposed project would not directly or indirectly result in substantial unplanned population growth, the proposed project would not increase the use of any existing parks or require the construction of new recreational facilities which might have an adverse physical effect on the environment. Therefore, ***no impact*** to park facilities would occur.

XVII. TRANSPORTATION.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
b. Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
c. Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
d. Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>

Discussion

- a. The following is a discussion of the transportation impacts of the proposed project based on information from the ITE Trip Generation Handbook¹⁷ as well as the General Plan and General Plan EIR.

Construction

During construction, an increase in traffic along East Kentucky Avenue and Paddock Place would occur due to trucks transporting materials to the project site and construction employees commuting to the site. However, construction of the proposed facility would be relatively short-term compared to the lifetime of the proposed project, as construction is anticipated to occur over approximately 1.5 years. The total number of vehicle trips during construction would be relatively few, and local roadways have adequate capacity to support the small increase in traffic. Due to the small project size and temporary nature of construction, the minor increase in traffic would not cause a substantial impact to transportation infrastructure.

Operations

The proposed project includes the construction of paved sidewalks, a new driveway, and an internal roadway connecting the driveway with the proposed parking areas and drive thru bay. All circulation improvements would be located at the end of the Paddock Place cul-de-sac and would not impact the surrounding traffic infrastructure.

Vehicle trips would be generated during project operations by employees commuting to the site. However, parking would exist on-site to accommodate employee vehicles, and the number of trips generated by employees would be nominal compared to the total amount of traffic in the City. In addition, the City operates and supports many forms of alternative transportation. The Yolo County Transportation District runs the Yolobus system, which includes a series of bus routes throughout the City. Several stops are situated along East Main Street and other portions of the City. Lines 210 and 212 of the Yolobus system include service along the segment of Beamer Road directly south of the project site, with the nearest Yolobus Transit bus stop located 0.8-mile away near the intersection of Matmor Road and East Beamer Street. Additionally, the proposed extension and improvements of the sidewalk along the project site frontage would promote pedestrian traffic. Thus, the proposed plans comply with Goals 3.E and 3.G of the City of

¹⁷ Institute of Transportation Engineers. *Trip Generation Handbook – 9th Edition*. September 2012.

Woodland General Plan, which aim to provide a comprehensive and integrated pedestrian system that encourages walking and to promote a transit system that serves as a viable alternative to the automobile. The availability of public transit, ridesharing options, and sidewalks would contribute to a decreased demand for individual vehicle use. Therefore, although vehicle trips would be generated during project operations by employees commuting to the site, such employees would have access to the aforementioned public transit options, thereby reducing the number of trips generated by commuting.

East Kentucky Avenue, the nearest primary roadway to the project site analyzed in the General Plan EIR, has a maximum PM peak hour traffic volume of 1,890 to be considered stable. The existing PM peak hour traffic volume along East Kentucky Avenue is 469; by 2050, East Kentucky Avenue would be anticipated to have a PM peak hour traffic volume of 1,080 upon full buildout of the General Plan. Because the proposed project would be consistent with the General Plan land use designation for the site, vehicle trips associated with the proposed project have been planned for by the City and would not result in severe impacts on roadways in the project vicinity. Furthermore, according to the Institute of Transportation Engineers' (ITE) 9th Edition Trip Generation Handbook, the proposed project would generate approximately 71 trips per day, with nine trips occurring during the AM peak hour and 10 trips occurring during the PM peak hour. Such a minor increase in traffic would not exceed the capacity of local roadways even during the PM peak hour. As a result, a substantial increase in vehicular traffic is not anticipated during operations of the proposed project.

Because project operations would involve the regular transport of materials and equipment on- and off-site, the three semi-trucks operating on-site would also need to be accounted for in regards to circulation impacts. An average of three semi-trucks entering and exiting the site per day would result in six trips per day. Six semi-truck hauling trips per day, in addition to the 71 daily trips generated by employee commutes, would result in a total of 77 total trips generated by the project site. Because the local roadways have sufficient capacity to accommodate such an increase, the proposed project is not anticipated to have an adverse impact on the circulation system.

Conclusion

Based on project access to public transportation and the minimal traffic associated with construction and operations of the proposed project, the project would not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities, and a ***less-than-significant impact*** would occur.

- b. Section 15064.3 of the CEQA Guidelines provides specific considerations for evaluating a project's transportation impacts. Per Section 15064.3, analysis of vehicle miles traveled (VMT) attributable to a project is the most appropriate measure of transportation impacts. A lead agency may analyze a project's VMT qualitatively based on the availability of transit, proximity to destinations, etc. While changes to driving conditions that increase intersection delay are an important consideration for traffic operations and management, the method of analysis does not fully describe environmental effects associated with fuel consumption, emissions, and public health. Section 15064.3(3) changes the focus of transportation impact analysis in CEQA from measuring impact to drivers to measuring the impact of driving.

As discussed in question 'a', vehicle trips associated with construction would include transporting materials to the project site along with employee commutes. Construction of the proposed facility would be relatively short-term compared to the lifetime of the proposed development. Due to the temporary nature of construction, the small increase in VMT would not cause a substantial impact to transportation. In comparison, VMT during operations would increase due to employees and semi-trucks entering and exiting the project site.

The Technical Advisory on Evaluating Transportation Impacts in CEQA published by the Governor's Office of Planning and Research (OPR) in December 2018, which provides recommendations regarding VMT evaluation methodology, significance thresholds, and screening thresholds for land use projects, recommends that projects generating or attracting fewer than 110 trips per day generally may be assumed to cause a less-than-significant transportation impact. Because the proposed project would only generate 71 daily trips, in addition to six semi-truck trips in and out of the project site per day, the proposed project is presumed to result in a less-than-significant increase in VMT. Furthermore, because the existing MPE, Inc. hazardous materials transfer station located within the City of Woodland would cease operations upon completion of the proposed project, development of the proposed project would replace the existing vehicle trips generated by the existing MPE, Inc. hazardous materials transfer station.

Based on the above, impacts to transportation are not expected to be substantial, and the proposed project would not conflict or be inconsistent with CEQA Guidelines Section 15064.3(b). Thus, a ***less-than-significant impact*** would occur.

- c,d. The proposed project does not include changes to existing roadways or the introduction of an incompatible use or any design features that would be considered hazardous. Site access would be provided by way of a 30-foot-wide driveway with an entrance from Paddock Place. The driveways would include improvements to the sidewalks of the project site. The proposed project would be located at the terminus of the Paddock Place cul-de-sac; therefore, the driveway entrance and exit would not be obstructed from view from any vantage point.

The driveway would be capable of accommodating emergency vehicles in and out of the site. The proposed project would include access gates between the public parking area and secured employee parking area, as well as between the entrance driveway and the drive-thru bay. The drive aisle between the secured parking area and the shop area blacktop would be approximately 100 feet wide; the drive aisle between the driveway entrance and the drive-thru bay would be greater, at approximately 130 feet wide. The proposed project would be able to accommodate emergency vehicles attempting to access the administrative office and shop area, as well as those attempting to access the drive-thru bay and outdoor storage area. Based on the site design, the proposed project would not substantially increase hazards due to design features or incompatible uses, and emergency access to the site would be adequate. Therefore, a ***less-than-significant impact*** could occur related to substantially increasing hazards due to geometric design features or result in inadequate emergency access.

XVIII. TRIBAL CULTURAL RESOURCES.

Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American Tribe, and that is:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Discussion

a,b. As discussed in Section V, Cultural Resources, of this Initial Study, the project site is currently vacant and disturbed. The project site does not contain any structures which would be considered a historical resource by City or State standards. A search of the NAHC Sacred Lands File did not yield any information regarding the presence of Tribal Cultural Resources within the project site or the immediate area.¹⁸ However, according to the NWIC, Native American resources in this part of Yolo County have been found in areas near intermittent and perennial watercourses, near the hill to valley interface, and near areas populated by oak, buckeye, manzanita, and pine, as well as near a variety of plant and animal resources.¹⁹ The project site is located in alluvial valley lands adjacent to a former creek, and the project site vicinity contains trees, shrubs, and flat grasslands. Given the similarity of these environmental factors, the NWIC determined a moderate potential for unrecorded Native American resources to be within the project site.

In compliance with AB 52 (Public Resources Code Section 21080.3.1), a project notification letter was distributed to tribes which submitted requests for consultation to the City. The letters were distributed on December 14, 2020. The Yocha Dehe Wintun Nation submitted a response on January 14, 2021 that, based on the information provided, Yocha Dehe Wintun Nation is not aware of any known cultural resources near this project site. However, they recommend cultural sensitivity training for any pre-project personnel and Tribal Monitors for initial ground disturbance activity.²⁰

Based on the lack of identified cultural resources at the site, the potential for known Tribal Cultural Resources to occur on the project site is low. However, due to the environmental similarities between the project site and previously recorded sites which are known to contain Native American resources, the possibility exists that construction of the proposed

¹⁸ Native American Heritage Commission. *MP environmental, Woodland, Yolo County*. Notification sent December 14, 2020 and no comments have been received by the City as of March 9, 2021.
¹⁹ Northwest Information Center. *Record search results for the proposed Paddock Place Project*. October 16, 2020.
²⁰ Yocha Dehe Wintun Nation. *RE: MP Environmental 1399 Paddock Place Woodland YD-12182020-05*. January 14, 2020.

project could result in a substantial adverse change in the significance of a Tribal Cultural Resource if previously unknown cultural resources are uncovered during grading or other ground-disturbing activities. Thus, a ***potentially significant*** impact to tribal cultural resources could occur.

Mitigation Measure(s)

Implementation of the following mitigation measure would reduce the above impact to a *less-than-significant* level.

- XVIII-1 *Prior to any ground-disturbing activity on the project site, pre-project personnel shall undergo a cultural sensitivity training conducted by a representative of the Yocha Dehe Wintun Nation. In addition, tribal monitors appointed by the Yocha Dehe Wintun Nation shall be present during initial ground-disturbing activity.*
- XVIII-2. *Implement Mitigation Measures V-1 and V-2.*

XIX. UTILITIES AND SERVICE SYSTEMS.

Would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Require or result in the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion.

a,c. The proposed project would include development of an administrative office/shop area, which would include employee bathrooms and a shower room; an outdoor storage area; parking areas; and the rehabilitation of an existing bioretention basin and the development of one new bioretention basin. In addition, a wash rack and on-site fuel island would be developed behind the proposed building along the border between Parcel 2 and Parcel 4. Brief discussions of the dry utilities, water, sewer service, and stormwater drainage facilities associated with the proposed project are discussed below.

Dry Utilities

The project site is located within a developed area of the City of Woodland and is situated within close proximity to existing electrical power, natural gas, and telecommunications facilities. Thus, the construction or expansion of dry utility facilities would not be necessary. Following construction of the proposed project, electricity would be provided through existing PG&E infrastructure.

Water

New water connections within the project site would connect to existing 12-inch water mains within Paddock Place, and the City of Woodland Public Works Department would provide water to the project site. Prior to 2016, the City of Woodland relied on groundwater for all drinking water supply. In 2009, the Cities of Woodland and Davis partnered to form the Woodland-Davis Clean Water Agency to develop a new water supply from the Sacramento River. Currently, approximately 13 million gallons of water are diverted from the Sacramento River to Woodland each day. According to the City of Woodland 2015 UWMP, the potable and raw water demand for industrial uses was approximately 596 AF

in 2015. The UWMP projects that by 2025, industrial water demand would be reduced to 384 AF per year due to planned recycled water supply to Woodland BioMass. In 2035, industrial demand for potable and raw water would continue to be below the 2015 demand level at 555 AF per year. Compared to the 13 million gallons diverted to Woodland per day, the industrial demand for water would be well below the capacity of the City's total water supply. Furthermore, the City plans to develop several Aquifer Storage and Recovery wells to balance winter water supply with summer demand, and store treated surface water in preparation of future droughts. Thus, water supplies would be available to serve the proposed project in the foreseeable future.

Sewer Service

New sewer connections within the project site would connect to existing six-inch sanitary sewer lines which run through the project site and would ultimately connect to 27-inch sewer lines within Paddock Place. The City of Woodland Public Works Department would provide sewer services to the project site. As such, the proposed project would be required to pay all applicable operational and maintenance fees to the Public Works Department. The City diverts wastewater to the City's Water Pollution Control Facility (WPCF). The treatment plant is located east of the project site and is connected to a sanitary sewer system which conveys wastewater to the WPCF. Water is treated and then eventually drained to the Tule Canal on the east side of the Yolo Bypass. Future average flow to WPCF is expected to be approximately 8.3 million gallons per day (mgd) while the project future capacity of the WPCF is approximately 9.2 mgd. Thus, the City would be able to accommodate projected wastewater within the Planning Area and the proposed project would not require expansion of the wastewater treatment facility.

Stormwater Systems

As discussed in Section X, Hydrology and Water Quality, stormwater from the project site and surrounding properties would flow through new 12- and 18-inch storm drain lines to one new bioretention basin and one existing bioretention basin within Parcel 5 that would treat stormwater prior to discharge into existing city infrastructure. The larger, northernmost bioretention basin would be capable of treating approximately 3.26 AF of stormwater, while the smaller, southernmost bioretention basin would have the capacity to treat 0.74 AF of stormwater. The total combined capacity of the two proposed bioretention basins would be four AF in order to meet the water treatment needs of the project site and the surrounding properties.

The bioretention basins would provide treatment of stormwater by allowing runoff to filter through layers of vegetative soil. Treated stormwater would then be discharged into the City's stormwater system through a 72-inch storm drain line along the eastern border of Parcel 5. Additionally, because the site has been anticipated for development by the City General Plan, impacts to stormwater systems resulting from development of the site have been generally analyzed in the City's General Plan EIR and infrastructure in the project area has been designed to accommodate stormwater flows from the site following development.

Conclusion

Given that the proposed project is consistent with the General Plan land use and zoning designations, wastewater treatment needs have been anticipated by the City and would adequately serve the project site. The General Plan EIR concluded that the policies within the General Plan would be sufficient to ensure that buildout of the General Plan would

result in a less-than-significant impact related to standard utility improvements associated with buildout of the City. Moreover, because development of the project site and area has been planned for within the General Plan, the utility infrastructure within the project vicinity has been designed with adequate capacity to accommodate demand from development of the project site. Thus, a **less-than-significant** impact related to the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects.

- b. The City of Woodland Public Works Department currently provides municipal water to residents in the Development Area. Treated Sacramento River water supplied by the Woodland-Davis Clean Water Agency's Regional Water Treatment Facility is the primary source of drinking water within the City. Groundwater is a backup to the surface water supply. The proposed project would include connection to the City's 12-inch water main within Paddock Place. As discussed in Section X, Hydrology and Water Quality, of this Initial Study, the proposed project would not decrease or substantially impede water supplies within the City. Thus, the proposed project would not require the expansion of water facilities.

Landscaping on the project site, as well as the washing of bins and equipment, would constitute the primary water demand. All landscaping installed within the City is required to adhere to the California Water Code as well as Chapter 17.112 of the City Municipal Code, which regulates water usage and reduces water waste. Per the Municipal Code, landscape irrigation is required to use recycled water where available to the site. Additionally, water demand associated with industrial uses at the project site has been previously analyzed and approved by the City; therefore, water use associated with the proposed project has been accounted for by the City.

The General Plan EIR concluded that with the applicable policies and regulations set forth by the City, water supply will be sufficient through the year 2035 based on land uses set forth by the General Plan. Considering the above, the project would have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years, and a **less-than-significant** impact would occur.

- d,e. Solid waste services are provided by the City through an agreement with Waste Management. Solid waste and yard waste are disposed of at the Yolo County Central Landfill. According to the Yolo County Integrated Waste Management Plan, as of 2012 the landfill had approximately 79 years of disposal capacity, and 49,035,200 cubic yards of permitted waste.²¹

Because the proposed project is consistent with the project site's current General Plan land use and zoning designations, construction and operation of the proposed project would not result in increased solid waste generation beyond what has been previously anticipated for the site by the City and analyzed in the General Plan EIR. The General Plan EIR concluded that although buildout of the General Plan would result in increased solid waste disposal at the Yolo County Central Landfill, adequate capacity exists at the

²¹ California Department of Resources Recycling and Recovery (CalRecycle). *SWIS Facility/Site Summary: Yolo County Central Landfill (57-AA-0001)*. Available at: <https://www2.calrecycle.ca.gov/SolidWaste/Site/Summary/4033>. Accessed December 2020.

landfill to continue to serve the City of Woodland's solid waste disposal needs. Buildout of the project site and solid waste generation from project construction and operations would be consistent with the growth projections analyzed in the General Plan EIR.

It should be noted that the hazardous materials temporarily stored at the project site as part of project operations would not be disposed of at the project site; rather, all hazardous materials handled at the project site would be shipped to authorized disposal sites which are regulated separately by the CDTSC and/or USEPA. Therefore, a ***less-than-significant*** impact related to solid waste would occur as a result of the proposed project.

XX. WILDFIRE.

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Discussion

a-d. According to the California Department of Forestry and Fire Protection (CAL FIRE) Fire and Resource Assessment Program, the proposed project site is not located within a Very High Fire Hazard Severity Zone nor are very high severity hazard zones located in close proximity to the project site.²²

Paddock Place would provide emergency access to and from the project site. The site is located within the city limits of Woodland, thereby placing the proposed project within the boundaries of the WFD service area. The nearest fire station to the site is located at 1550 Springlake Court, approximately 2.1 miles southeast of the project site. As mentioned previously in Section XV, Public Services, of this Initial Study, the proposed project would be adequately serviced by WFD. Therefore, the proposed project would not substantially impair an adopted emergency response plan or emergency evacuation plan.

The project site is characterized by a relatively flat topography and does not contain any steep slopes. The risk of uncontrolled spread of a wildfire or pollutant concentrations from a wildfire to the project site is further reduced by the proposed project’s location near existing development on all sides, which would act as a fire break from potential surrounding wildfires even in the event of strong prevailing winds or extreme weather events. Similarly, development of a portion of the project site from annual grasses to industrial land uses may reduce the site’s potential fire hazard to surrounding properties. Although the proposed project would include the installation and maintenance of new infrastructure, including utilities lines, the proposed shop area/administrative office, outdoor storage area, and associated improvements are required to be designed in compliance with all applicable State and local standards and recommendations for new development, such as the WFD’s requirements for providing a water supply system for fire protection and providing adequate emergency and fire access. In compliance with the CBSC (specifically Section 903.2.1.3, Group A-3), the design of the building would include

²² California Department of Forestry and Fire Protection. California Fire Hazard Severity Zone Viewer. Available at: <https://egis.fire.ca.gov/FHSZ/>. Accessed October 2020.

automatic fire sprinklers and fire alarm systems. Such features would help to address fire situations within the site, which would reduce the demand for fire protection services. Compliance with the aforementioned statewide and local building standards would ensure that infrastructure improvements would not exacerbate fire risks.

Based on the above, the proposed project would not be subject to risks related to wildfires and would be compliant with local and State standards ensuring adequate fire protection for new development and would be in close proximity to fire services within the City of Woodland. Based on the above, a ***less-than-significant*** impact would occur.

XXI. MANDATORY FINDINGS OF SIGNIFICANCE.

	Potentially Significant Impact	Less-Than-Significant with Mitigation Incorporated	Less-Than-Significant Impact	No Impact
a. Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>
c. Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input type="checkbox"/>	✘	<input type="checkbox"/>

Discussion

a. As described throughout this Initial Study, while implementation of the proposed project would have the potential to adversely impact the environment by reducing available habitat for western burrowing owl, Swainson’s hawk, white-tailed kite, western red bat, and common nesting birds and migratory birds and raptors protected under the MBTA, Mitigation Measures IV-1 through IV-5 would ensure that impacts to special-status species would be less-than-significant. The project site has been previously disturbed and does not contain any known historic or prehistoric resources. Thus, implementation of the proposed project is not anticipated to have the potential to result in impacts related to historic or prehistoric resources. Nevertheless, Mitigation Measures V-1 and V-2 would ensure that in the event that historic or prehistoric resources are discovered within the project site, such resources are protected in compliance with the requirements of CEQA.

The proposed project would implement and comply with applicable City of Woodland General Plan and Municipal Code policies, as discussed throughout this Initial Study. With implementation of the mitigation measures required by this Initial Study, compliance with General Plan policies, Municipal Code sections, and application of standard Best Management Practices during construction, development of the proposed project would not result in any of the following: 1) degrade the quality of the environment; 2) substantially reduce or impact the habitat of fish or wildlife species; 3) cause fish or wildlife populations to drop below self-sustaining levels; 4) threaten to eliminate a plant or animal community; 5) reduce the number or restrict the range of a rare or endangered plant or animal; or 6) eliminate important examples of the major periods of California history or prehistory. Therefore, a **less than significant** would occur.

b. The proposed project in conjunction with other development within the City of Woodland could incrementally contribute to cumulative impacts in the area. However, as demonstrated in this Initial Study, all potential environmental impacts that could occur as a result of project implementation would be reduced to a less-than-significant level through compliance with the mitigation measures included in this Initial Study, as well as applicable General Plan policies, Municipal Code standards, and other applicable local and State

regulations. For example, because the proposed project would be implemented in accordance with the applicable Yolo HCP/NCCP avoidance and mitigation measures and would be subject to payment of HCP/NCCP fees, the proposed project's individual impacts and contribution to cumulative impacts to covered species under the Yolo HCP/NCCP would be considered less than significant. In addition, the project would be consistent with the site's existing land use and zoning designations. The project site is surrounded by existing development and is located in an urbanized setting. Accordingly, buildout of the site for commercial uses was generally considered in the cumulative analysis of buildout of the General Plan within the General Plan EIR.

As noted in Section 21083.3 of the CEQA Guidelines, where a project is consistent with zoning and general plan designations for the site, and an EIR has been certified with respect to that general plan, the analysis of potential environmental impacts resulting from the individual project should focus on those effects that are peculiar to the proposed project. As demonstrated throughout this Initial Study, the proposed project would not result in any significant environmental impacts peculiar to the project, and, thus, the proposed project would not contribute any new or additional impacts not previously analyzed in the General Plan EIR. Therefore, when viewed in conjunction with other closely related past, present, or reasonably foreseeable future projects, development of the proposed project would not result in a cumulatively considerable contribution to cumulative impacts in the City of Woodland, and the project's incremental contribution to cumulative impacts would be ***less than significant***.

c. As described in this Initial Study, the proposed project would comply with all applicable General Plan policies, Municipal Code standards, other applicable local and State regulations, and mitigation measures included herein. In addition, as discussed in Section III, Air Quality, Section IX, Hazards and Hazardous Materials, and Section XIII, Noise, of this Initial Study, the proposed project would not cause substantial effects to human beings, including effects related to exposure to air pollutants, hazardous materials and noise. Therefore, the proposed project's impact would be ***less than significant***.

APPENDIX A

CALEEMOD RESULTS

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

Paddock Place Project
Yolo/Solano AQMD Air District, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	10.16	1000sqft	1.71	10,162.00	0
Parking Lot	21.00	Space	0.19	8,400.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	6.8	Precipitation Freq (Days)	55
Climate Zone	2			Operational Year	2022
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MW hr)	269.5	CH4 Intensity (lb/MW hr)	0.029	N2O Intensity (lb/MW hr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 intensity factor adjusted per PG&E's RPS Projections.

Land Use - Lot acreage adjusted per site plan.

Construction Phase - Phase timing based on applicant-provided AQ Questionnaire.

Grading - Total acres graded adjusted per AQ Questionnaire.

Road Dust - All surrounding roadways are paved.

Energy Mitigation - Title 24 exceedance applied to reflect compliance with 2019 CBSC.

Water Mitigation - Water conservation strategy applied to reflect compliance with MWEL0 and 2019 CBSC.

Operational Off-Road Equipment - Off-road equipment added per applicant-provided information.

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	120.00
tblConstructionPhase	NumDays	200.00	120.00
tblConstructionPhase	NumDays	4.00	40.00
tblConstructionPhase	NumDays	2.00	40.00
tblConstructionPhase	PhaseEndDate	1/10/2022	12/30/2021
tblConstructionPhase	PhaseEndDate	12/13/2021	12/16/2021
tblConstructionPhase	PhaseEndDate	3/8/2021	6/18/2021
tblConstructionPhase	PhaseEndDate	12/27/2021	7/2/2021
tblConstructionPhase	PhaseEndDate	3/2/2021	4/23/2021
tblConstructionPhase	PhaseStartDate	12/28/2021	7/16/2021
tblConstructionPhase	PhaseStartDate	3/9/2021	7/2/2021
tblConstructionPhase	PhaseStartDate	3/3/2021	4/24/2021
tblConstructionPhase	PhaseStartDate	12/14/2021	6/19/2021
tblGrading	AcresOfGrading	15.00	13.00
tblGrading	AcresOfGrading	20.00	0.00
tblLandUse	LandUseSquareFeet	10,160.00	10,162.00
tblLandUse	LotAcreage	0.23	1.71
tblOperationalOffRoadEquipment	OperFuelType	Diesel	Electrical
tblOperationalOffRoadEquipment	OperHorsePower	402.00	500.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	1.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	3.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	1.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	1.00
tblProjectCharacteristics	CO2IntensityFactor	641.35	269.5
tblRoadDust	RoadPercentPave	94	100

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

2.0 Emissions Summary

2.1 Overall Construction

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.2590	1.6045	1.2303	2.3100e-003	1.0438	0.0769	1.1207	0.1936	0.0731	0.2667	0.0000	196.2495	196.2495	0.0406	0.0000	197.2640
Maximum	0.2590	1.6045	1.2303	2.3100e-003	1.0438	0.0769	1.1207	0.1936	0.0731	0.2667	0.0000	196.2495	196.2495	0.0406	0.0000	197.2640

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	tons/yr										MT/yr					
2021	0.2590	1.6045	1.2303	2.3100e-003	0.2106	0.0769	0.2875	0.1105	0.0731	0.1836	0.0000	196.2492	196.2492	0.0406	0.0000	197.2638
Maximum	0.2590	1.6045	1.2303	2.3100e-003	0.2106	0.0769	0.2875	0.1105	0.0731	0.1836	0.0000	196.2492	196.2492	0.0406	0.0000	197.2638

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	79.83	0.00	74.35	42.94	0.00	31.17	0.00	0.00	0.00	0.00	0.00	0.00

Quarter	Start Date	End Date	Maximum Unmitigated ROG + NOX (tons/quarter)	Maximum Mitigated ROG + NOX (tons/quarter)
1	3-1-2021	5-31-2021	0.5794	0.5794
2	6-1-2021	8-31-2021	0.5381	0.5381
3	9-1-2021	9-30-2021	0.2012	0.2012
		Highest	0.5794	0.5794

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0475	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004
Energy	1.0200e-003	9.2900e-003	7.8000e-003	6.0000e-005		7.1000e-004	7.1000e-004		7.1000e-004	7.1000e-004	0.0000	20.9644	20.9644	1.3600e-003	4.3000e-004	21.1257
Mobile	0.0171	0.1267	0.1836	7.9000e-004	0.0563	6.6000e-004	0.0569	0.0152	6.2000e-004	0.0158	0.0000	72.6299	72.6299	3.5800e-003	0.0000	72.7193
Offroad	0.0339	0.2605	0.2224	8.3000e-004		9.9900e-003	9.9900e-003		9.1900e-003	9.1900e-003	0.0000	72.5348	72.5348	0.0235	0.0000	73.1213
Waste						0.0000	0.0000		0.0000	0.0000	2.5577	0.0000	2.5577	0.1512	0.0000	6.3366
Water						0.0000	0.0000		0.0000	0.0000	0.7454	1.5541	2.2995	0.0767	1.8400e-003	4.7666
Total	0.0995	0.3965	0.4141	1.6800e-003	0.0563	0.0114	0.0676	0.0152	0.0105	0.0257	3.3031	167.6837	170.9868	0.2563	2.2700e-003	178.0701

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Area	0.0475	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004
Energy	7.2000e-004	6.5100e-003	5.4700e-003	4.0000e-005		4.9000e-004	4.9000e-004		4.9000e-004	4.9000e-004	0.0000	17.3268	17.3268	1.2400e-003	3.6000e-004	17.4645
Mobile	0.0171	0.1267	0.1836	7.9000e-004	0.0563	6.6000e-004	0.0569	0.0152	6.2000e-004	0.0158	0.0000	72.6299	72.6299	3.5800e-003	0.0000	72.7193
Offroad	0.0339	0.2605	0.2224	8.3000e-004		9.9900e-003	9.9900e-003		9.1900e-003	9.1900e-003	0.0000	72.5348	72.5348	0.0235	0.0000	73.1213
Waste						0.0000	0.0000		0.0000	0.0000	2.5577	0.0000	2.5577	0.1512	0.0000	6.3366
Water						0.0000	0.0000		0.0000	0.0000	0.5963	1.2433	1.8396	0.0614	1.4700e-003	3.8133
Total	0.0992	0.3937	0.4117	1.6600e-003	0.0563	0.0111	0.0674	0.0152	0.0103	0.0255	3.1540	163.7353	166.8893	0.2408	1.8300e-003	173.4555

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.30	0.70	0.56	1.19	0.00	1.94	0.33	0.00	2.09	0.86	4.51	2.35	2.40	6.04	19.38	2.59

3.0 Construction Detail

Construction Phase

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	3/1/2021	4/23/2021	5	40	
2	Grading	Grading	4/24/2021	6/18/2021	5	40	
3	Paving	Paving	6/19/2021	7/2/2021	5	10	
4	Building Construction	Building Construction	7/2/2021	12/16/2021	5	120	
5	Architectural Coating	Architectural Coating	7/16/2021	12/30/2021	5	120	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 13

Acres of Paving: 0.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 15,243; Non-Residential Outdoor: 5,081; Striped Parking Area: 504 (Architectural Coating – sqft)

OffRoad Equipment

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Pavers	1	6.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	3	8.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	8.00	3.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	2.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT

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3.1 Mitigation Measures Construction

3.2 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1054	0.0000	0.1054	0.0579	0.0000	0.0579	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0311	0.3484	0.1512	3.4000e-004		0.0153	0.0153		0.0141	0.0141	0.0000	30.2368	30.2368	9.7800e-003	0.0000	30.4813
Total	0.0311	0.3484	0.1512	3.4000e-004	0.1054	0.0153	0.1207	0.0579	0.0141	0.0720	0.0000	30.2368	30.2368	9.7800e-003	0.0000	30.4813

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3.2 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	0.1211	1.0000e-005	0.1211	0.0123	1.0000e-005	0.0123	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365
Total	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	0.1211	1.0000e-005	0.1211	0.0123	1.0000e-005	0.0123	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.1054	0.0000	0.1054	0.0579	0.0000	0.0579	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0311	0.3484	0.1512	3.4000e-004		0.0153	0.0153		0.0141	0.0141	0.0000	30.2368	30.2368	9.7800e-003	0.0000	30.4812
Total	0.0311	0.3484	0.1512	3.4000e-004	0.1054	0.0153	0.1207	0.0579	0.0141	0.0720	0.0000	30.2368	30.2368	9.7800e-003	0.0000	30.4812

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3.2 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	1.1200e-003	1.0000e-005	1.1200e-003	3.0000e-004	1.0000e-005	3.1000e-004	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365
Total	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	1.1200e-003	1.0000e-005	1.1200e-003	3.0000e-004	1.0000e-005	3.1000e-004	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365

3.3 Grading - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0972	0.0000	0.0972	0.0504	0.0000	0.0504	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0258	0.2866	0.1266	2.8000e-004		0.0128	0.0128		0.0117	0.0117	0.0000	24.7673	24.7673	8.0100e-003	0.0000	24.9676
Total	0.0258	0.2866	0.1266	2.8000e-004	0.0972	0.0128	0.1100	0.0504	0.0117	0.0621	0.0000	24.7673	24.7673	8.0100e-003	0.0000	24.9676

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3.3 Grading - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	0.1211	1.0000e-005	0.1211	0.0123	1.0000e-005	0.0123	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365
Total	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	0.1211	1.0000e-005	0.1211	0.0123	1.0000e-005	0.0123	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Fugitive Dust					0.0972	0.0000	0.0972	0.0504	0.0000	0.0504	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0258	0.2866	0.1266	2.8000e-004		0.0128	0.0128		0.0117	0.0117	0.0000	24.7673	24.7673	8.0100e-003	0.0000	24.9676
Total	0.0258	0.2866	0.1266	2.8000e-004	0.0972	0.0128	0.1100	0.0504	0.0117	0.0621	0.0000	24.7673	24.7673	8.0100e-003	0.0000	24.9676

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3.3 Grading - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	1.1200e-003	1.0000e-005	1.1200e-003	3.0000e-004	1.0000e-005	3.1000e-004	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365
Total	5.2000e-004	3.4000e-004	3.5200e-003	1.0000e-005	1.1200e-003	1.0000e-005	1.1200e-003	3.0000e-004	1.0000e-005	3.1000e-004	0.0000	1.0359	1.0359	2.0000e-005	0.0000	1.0365

3.4 Paving - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	3.8700e-003	0.0387	0.0443	7.0000e-005		2.0800e-003	2.0800e-003		1.9100e-003	1.9100e-003	0.0000	5.8825	5.8825	1.8600e-003	0.0000	5.9291
Paving	2.5000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.1200e-003	0.0387	0.0443	7.0000e-005		2.0800e-003	2.0800e-003		1.9100e-003	1.9100e-003	0.0000	5.8825	5.8825	1.8600e-003	0.0000	5.9291

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3.4 Paving - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1000e-004	1.4000e-004	1.4300e-003	0.0000	0.0492	0.0000	0.0492	4.9900e-003	0.0000	4.9900e-003	0.0000	0.4208	0.4208	1.0000e-005	0.0000	0.4211
Total	2.1000e-004	1.4000e-004	1.4300e-003	0.0000	0.0492	0.0000	0.0492	4.9900e-003	0.0000	4.9900e-003	0.0000	0.4208	0.4208	1.0000e-005	0.0000	0.4211

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	3.8700e-003	0.0387	0.0443	7.0000e-005		2.0800e-003	2.0800e-003		1.9100e-003	1.9100e-003	0.0000	5.8825	5.8825	1.8600e-003	0.0000	5.9291
Paving	2.5000e-004					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	4.1200e-003	0.0387	0.0443	7.0000e-005		2.0800e-003	2.0800e-003		1.9100e-003	1.9100e-003	0.0000	5.8825	5.8825	1.8600e-003	0.0000	5.9291

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3.4 Paving - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	2.1000e-004	1.4000e-004	1.4300e-003	0.0000	4.5000e-004	0.0000	4.6000e-004	1.2000e-004	0.0000	1.2000e-004	0.0000	0.4208	0.4208	1.0000e-005	0.0000	0.4211
Total	2.1000e-004	1.4000e-004	1.4300e-003	0.0000	4.5000e-004	0.0000	4.6000e-004	1.2000e-004	0.0000	1.2000e-004	0.0000	0.4208	0.4208	1.0000e-005	0.0000	0.4211

3.5 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1088	0.8182	0.7740	1.3200e-003		0.0411	0.0411		0.0397	0.0397	0.0000	108.9286	108.9286	0.0195	0.0000	109.4147
Total	0.1088	0.8182	0.7740	1.3200e-003		0.0411	0.0411		0.0397	0.0397	0.0000	108.9286	108.9286	0.0195	0.0000	109.4147

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3.5 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.4000e-004	0.0190	3.5400e-003	5.0000e-005	0.0956	4.0000e-005	0.0956	9.7500e-003	4.0000e-005	9.7900e-003	0.0000	4.7374	4.7374	2.8000e-004	0.0000	4.7444
Worker	1.5600e-003	1.0100e-003	0.0106	3.0000e-005	0.3633	2.0000e-005	0.3634	0.0368	2.0000e-005	0.0368	0.0000	3.1078	3.1078	7.0000e-005	0.0000	3.1096
Total	2.1000e-003	0.0200	0.0141	8.0000e-005	0.4589	6.0000e-005	0.4590	0.0466	6.0000e-005	0.0466	0.0000	7.8451	7.8451	3.5000e-004	0.0000	7.8540

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Off-Road	0.1088	0.8182	0.7740	1.3200e-003		0.0411	0.0411		0.0397	0.0397	0.0000	108.9285	108.9285	0.0195	0.0000	109.4146
Total	0.1088	0.8182	0.7740	1.3200e-003		0.0411	0.0411		0.0397	0.0397	0.0000	108.9285	108.9285	0.0195	0.0000	109.4146

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3.5 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	5.4000e-004	0.0190	3.5400e-003	5.0000e-005	1.0900e-003	4.0000e-005	1.1300e-003	3.2000e-004	4.0000e-005	3.6000e-004	0.0000	4.7374	4.7374	2.8000e-004	0.0000	4.7444
Worker	1.5600e-003	1.0100e-003	0.0106	3.0000e-005	3.3500e-003	2.0000e-005	3.3700e-003	8.9000e-004	2.0000e-005	9.2000e-004	0.0000	3.1078	3.1078	7.0000e-005	0.0000	3.1096
Total	2.1000e-003	0.0200	0.0141	8.0000e-005	4.4400e-003	6.0000e-005	4.5000e-003	1.2100e-003	6.0000e-005	1.2800e-003	0.0000	7.8451	7.8451	3.5000e-004	0.0000	7.8540

3.6 Architectural Coating - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0724					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0131	0.0916	0.1091	1.8000e-004		5.6500e-003	5.6500e-003		5.6500e-003	5.6500e-003	0.0000	15.3195	15.3195	1.0500e-003	0.0000	15.3458
Total	0.0855	0.0916	0.1091	1.8000e-004		5.6500e-003	5.6500e-003		5.6500e-003	5.6500e-003	0.0000	15.3195	15.3195	1.0500e-003	0.0000	15.3458

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3.6 Architectural Coating - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.9000e-004	2.5000e-004	2.6400e-003	1.0000e-005	0.0908	1.0000e-005	0.0908	9.2000e-003	1.0000e-005	9.2100e-003	0.0000	0.7769	0.7769	2.0000e-005	0.0000	0.7774
Total	3.9000e-004	2.5000e-004	2.6400e-003	1.0000e-005	0.0908	1.0000e-005	0.0908	9.2000e-003	1.0000e-005	9.2100e-003	0.0000	0.7769	0.7769	2.0000e-005	0.0000	0.7774

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Archit. Coating	0.0724					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0131	0.0916	0.1091	1.8000e-004		5.6500e-003	5.6500e-003		5.6500e-003	5.6500e-003	0.0000	15.3195	15.3195	1.0500e-003	0.0000	15.3458
Total	0.0855	0.0916	0.1091	1.8000e-004		5.6500e-003	5.6500e-003		5.6500e-003	5.6500e-003	0.0000	15.3195	15.3195	1.0500e-003	0.0000	15.3458

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3.6 Architectural Coating - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Worker	3.9000e-004	2.5000e-004	2.6400e-003	1.0000e-005	8.4000e-004	1.0000e-005	8.4000e-004	2.2000e-004	1.0000e-005	2.3000e-004	0.0000	0.7769	0.7769	2.0000e-005	0.0000	0.7774
Total	3.9000e-004	2.5000e-004	2.6400e-003	1.0000e-005	8.4000e-004	1.0000e-005	8.4000e-004	2.2000e-004	1.0000e-005	2.3000e-004	0.0000	0.7769	0.7769	2.0000e-005	0.0000	0.7774

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

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	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0171	0.1267	0.1836	7.9000e-004	0.0563	6.6000e-004	0.0569	0.0152	6.2000e-004	0.0158	0.0000	72.6299	72.6299	3.5800e-003	0.0000	72.7193
Unmitigated	0.0171	0.1267	0.1836	7.9000e-004	0.0563	6.6000e-004	0.0569	0.0152	6.2000e-004	0.0158	0.0000	72.6299	72.6299	3.5800e-003	0.0000	72.7193

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	70.82	13.41	6.91	149,107	149,107
Parking Lot	0.00	0.00	0.00		
Total	70.82	13.41	6.91	149,107	149,107

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	10.00	5.00	7.00	59.00	28.00	13.00	92	5	3
Parking Lot	10.00	5.00	7.00	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.523474	0.037926	0.194068	0.114815	0.021291	0.005457	0.036110	0.054974	0.001332	0.002002	0.006933	0.000689	0.000929
Parking Lot	0.523474	0.037926	0.194068	0.114815	0.021291	0.005457	0.036110	0.054974	0.001332	0.002002	0.006933	0.000689	0.000929

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5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Electricity Mitigated						0.0000	0.0000		0.0000	0.0000	0.0000	10.2414	10.2414	1.1000e-003	2.3000e-004	10.3369
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	10.8563	10.8563	1.1700e-003	2.4000e-004	10.9575
NaturalGas Mitigated	7.2000e-004	6.5100e-003	5.4700e-003	4.0000e-005		4.9000e-004	4.9000e-004		4.9000e-004	4.9000e-004	0.0000	7.0855	7.0855	1.4000e-004	1.3000e-004	7.1276
NaturalGas Unmitigated	1.0200e-003	9.2900e-003	7.8000e-003	6.0000e-005		7.1000e-004	7.1000e-004		7.1000e-004	7.1000e-004	0.0000	10.1082	10.1082	1.9000e-004	1.9000e-004	10.1682

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5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
General Light Industry	189420	1.0200e-003	9.2900e-003	7.8000e-003	6.0000e-005		7.1000e-004	7.1000e-004		7.1000e-004	7.1000e-004	0.0000	10.1082	10.1082	1.9000e-004	1.9000e-004	10.1682
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		1.0200e-003	9.2900e-003	7.8000e-003	6.0000e-005		7.1000e-004	7.1000e-004		7.1000e-004	7.1000e-004	0.0000	10.1082	10.1082	1.9000e-004	1.9000e-004	10.1682

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	tons/yr										MT/yr					
General Light Industry	132777	7.2000e-004	6.5100e-003	5.4700e-003	4.0000e-005		4.9000e-004	4.9000e-004		4.9000e-004	4.9000e-004	0.0000	7.0855	7.0855	1.4000e-004	1.3000e-004	7.1276
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total		7.2000e-004	6.5100e-003	5.4700e-003	4.0000e-005		4.9000e-004	4.9000e-004		4.9000e-004	4.9000e-004	0.0000	7.0855	7.0855	1.4000e-004	1.3000e-004	7.1276

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
General Light Industry	85868.9	10.4969	1.1300e-003	2.3000e-004	10.5948
Parking Lot	2940	0.3594	4.0000e-005	1.0000e-005	0.3628
Total		10.8563	1.1700e-003	2.4000e-004	10.9575

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
General Light Industry	80838.7	9.8820	1.0600e-003	2.2000e-004	9.9741
Parking Lot	2940	0.3594	4.0000e-005	1.0000e-005	0.3628
Total		10.2414	1.1000e-003	2.3000e-004	10.3369

6.0 Area Detail

6.1 Mitigation Measures Area

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	tons/yr										MT/yr					
Mitigated	0.0475	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004
Unmitigated	0.0475	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	7.2400e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0402					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	3.0000e-005	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004
Total	0.0475	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	tons/yr										MT/yr					
Architectural Coating	7.2400e-003					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	0.0402					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	3.0000e-005	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004
Total	0.0475	0.0000	2.9000e-004	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	5.6000e-004	5.6000e-004	0.0000	0.0000	5.9000e-004

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	1.8396	0.0614	1.4700e-003	3.8133
Unmitigated	2.2995	0.0767	1.8400e-003	4.7666

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
General Light Industry	2.3495 / 0	2.2995	0.0767	1.8400e-003	4.7666
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		2.2995	0.0767	1.8400e-003	4.7666

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7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
General Light Industry	1.8796 / 0	1.8396	0.0614	1.4700e-003	3.8133
Parking Lot	0 / 0	0.0000	0.0000	0.0000	0.0000
Total		1.8396	0.0614	1.4700e-003	3.8133

8.0 Waste Detail

8.1 Mitigation Measures Waste

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	2.5577	0.1512	0.0000	6.3366
Unmitigated	2.5577	0.1512	0.0000	6.3366

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
General Light Industry	12.6	2.5577	0.1512	0.0000	6.3366
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		2.5577	0.1512	0.0000	6.3366

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
General Light Industry	12.6	2.5577	0.1512	0.0000	6.3366
Parking Lot	0	0.0000	0.0000	0.0000	0.0000
Total		2.5577	0.1512	0.0000	6.3366

9.0 Operational Offroad

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	1	1.00	260	89	0.20	Electrical
Off-Highway Trucks	1	3.00	260	500	0.38	Diesel

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	tons/yr										MT/yr					
Forklifts	1.8500e-003	0.0171	0.0188	2.0000e-005		1.1400e-003	1.1400e-003		1.0400e-003	1.0400e-003	0.0000	2.1822	2.1822	7.1000e-004	0.0000	2.1999
Off-Highway Trucks	0.0320	0.2434	0.2037	8.0000e-004		8.8500e-003	8.8500e-003		8.1400e-003	8.1400e-003	0.0000	70.3526	70.3526	0.0228	0.0000	70.9214
Total	0.0339	0.2605	0.2224	8.2000e-004		9.9900e-003	9.9900e-003		9.1800e-003	9.1800e-003	0.0000	72.5348	72.5348	0.0235	0.0000	73.1213

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

Paddock Place Project - Yolo/Solano AQMD Air District, Annual

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

Paddock Place Project
Yolo/Solano AQMD Air District, Summer

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	10.16	1000sqft	1.71	10,162.00	0
Parking Lot	21.00	Space	0.19	8,400.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	6.8	Precipitation Freq (Days)	55
Climate Zone	2			Operational Year	2022
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MW hr)	269.5	CH4 Intensity (lb/MW hr)	0.029	N2O Intensity (lb/MW hr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 intensity factor adjusted per PG&E's RPS Projections.

Land Use - Lot acreage adjusted per site plan.

Construction Phase - Phase timing based on applicant-provided AQ Questionnaire.

Grading - Total acres graded adjusted per AQ Questionnaire.

Road Dust - All surrounding roadways are paved.

Energy Mitigation - Title 24 exceedance applied to reflect compliance with 2019 CBSC.

Water Mitigation - Water conservation strategy applied to reflect compliance with MWEL0 and 2019 CBSC.

Operational Off-Road Equipment - Off-road equipment added per applicant-provided information.

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	120.00
tblConstructionPhase	NumDays	200.00	120.00
tblConstructionPhase	NumDays	4.00	40.00
tblConstructionPhase	NumDays	2.00	40.00
tblConstructionPhase	PhaseEndDate	1/10/2022	12/30/2021
tblConstructionPhase	PhaseEndDate	12/13/2021	12/16/2021
tblConstructionPhase	PhaseEndDate	3/8/2021	6/18/2021
tblConstructionPhase	PhaseEndDate	12/27/2021	7/2/2021
tblConstructionPhase	PhaseEndDate	3/2/2021	4/23/2021
tblConstructionPhase	PhaseStartDate	12/28/2021	7/16/2021
tblConstructionPhase	PhaseStartDate	3/9/2021	7/2/2021
tblConstructionPhase	PhaseStartDate	3/3/2021	4/24/2021
tblConstructionPhase	PhaseStartDate	12/14/2021	6/19/2021
tblGrading	AcresOfGrading	15.00	13.00
tblGrading	AcresOfGrading	20.00	0.00
tblLandUse	LandUseSquareFeet	10,160.00	10,162.00
tblLandUse	LotAcreage	0.23	1.71
tblOperationalOffRoadEquipment	OperFuelType	Diesel	Electrical
tblOperationalOffRoadEquipment	OperHorsePower	402.00	500.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	1.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	3.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	1.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	1.00
tblProjectCharacteristics	CO2IntensityFactor	641.35	269.5
tblRoadDust	RoadPercentPave	94	100

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	3.2836	21.7297	22.3411	0.0381	20.5675	1.1014	21.6690	3.6167	1.0454	4.3212	0.0000	3,550.8965	3,550.8965	0.7771	0.0000	3,570.3250
Maximum	3.2836	21.7297	22.3411	0.0381	20.5675	1.1014	21.6690	3.6167	1.0454	4.3212	0.0000	3,550.8965	3,550.8965	0.7771	0.0000	3,570.3250

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	3.2836	21.7297	22.3411	0.0381	5.3270	1.1014	6.0928	2.9118	1.0454	3.6163	0.0000	3,550.8965	3,550.8965	0.7771	0.0000	3,570.3250
Maximum	3.2836	21.7297	22.3411	0.0381	5.3270	1.1014	6.0928	2.9118	1.0454	3.6163	0.0000	3,550.8965	3,550.8965	0.7771	0.0000	3,570.3250

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	74.10	0.00	71.88	19.49	0.00	16.31	0.00	0.00	0.00	0.00	0.00	0.00

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Energy	5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167
Mobile	0.1481	0.8974	1.4532	6.0900e-003	0.4229	4.7800e-003	0.4277	0.1135	4.4900e-003	0.1180		619.3627	619.3627	0.0286		620.0782
Offroad	0.2607	2.0039	1.7108	6.3500e-003		0.0768	0.0768		0.0707	0.0707		615.0455	615.0455	0.1989		620.0185
Total	0.6747	2.9522	3.2099	0.0128	0.4229	0.0855	0.5084	0.1135	0.0790	0.1926		1,295.4690	1,295.4690	0.2287	1.1200e-003	1,301.5206

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Energy	3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510
Mobile	0.1481	0.8974	1.4532	6.0900e-003	0.4229	4.7800e-003	0.4277	0.1135	4.4900e-003	0.1180		619.3627	619.3627	0.0286		620.0782
Offroad	0.2607	2.0039	1.7108	6.3500e-003		0.0768	0.0768		0.0707	0.0707		615.0455	615.0455	0.1989		620.0185
Total	0.6730	2.9370	3.1971	0.0127	0.4229	0.0843	0.5073	0.1135	0.0779	0.1914		1,277.2117	1,277.2117	0.2284	7.8000e-004	1,283.1549

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.25	0.52	0.40	0.78	0.00	1.36	0.23	0.00	1.47	0.60	0.00	1.41	1.41	0.15	30.36	1.41

3.0 Construction Detail

Construction Phase

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	3/1/2021	4/23/2021	5	40	
2	Grading	Grading	4/24/2021	6/18/2021	5	40	
3	Paving	Paving	6/19/2021	7/2/2021	5	10	
4	Building Construction	Building Construction	7/2/2021	12/16/2021	5	120	
5	Architectural Coating	Architectural Coating	7/16/2021	12/30/2021	5	120	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 13

Acres of Paving: 0.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 15,243; Non-Residential Outdoor: 5,081; Striped Parking Area: 504 (Architectural Coating – sqft)

OffRoad Equipment

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Pavers	1	6.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	3	8.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	8.00	3.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	2.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.1 Mitigation Measures Construction

3.2 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					5.2693	0.0000	5.2693	2.8965	0.0000	2.8965			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172		0.7654	0.7654		0.7041	0.7041		1,666.5174	1,666.5174	0.5390		1,679.9920
Total	1.5558	17.4203	7.5605	0.0172	5.2693	0.7654	6.0347	2.8965	0.7041	3.6006		1,666.5174	1,666.5174	0.5390		1,679.9920

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.2 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0294	0.0151	0.2022	6.3000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		62.6794	62.6794	1.4800e-003		62.7164
Total	0.0294	0.0151	0.2022	6.3000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		62.6794	62.6794	1.4800e-003		62.7164

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					5.2693	0.0000	5.2693	2.8965	0.0000	2.8965			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172		0.7654	0.7654		0.7041	0.7041	0.0000	1,666.5174	1,666.5174	0.5390		1,679.9920
Total	1.5558	17.4203	7.5605	0.0172	5.2693	0.7654	6.0347	2.8965	0.7041	3.6006	0.0000	1,666.5174	1,666.5174	0.5390		1,679.9920

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.2 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0294	0.0151	0.2022	6.3000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		62.6794	62.6794	1.4800e-003		62.7164
Total	0.0294	0.0151	0.2022	6.3000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		62.6794	62.6794	1.4800e-003		62.7164

3.3 Grading - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					4.8612	0.0000	4.8612	2.5199	0.0000	2.5199			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141		0.6379	0.6379		0.5869	0.5869		1,365.0648	1,365.0648	0.4415		1,376.1020
Total	1.2884	14.3307	6.3314	0.0141	4.8612	0.6379	5.4991	2.5199	0.5869	3.1068		1,365.0648	1,365.0648	0.4415		1,376.1020

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.3 Grading - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0294	0.0151	0.2022	6.3000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		62.6794	62.6794	1.4800e-003		62.7164
Total	0.0294	0.0151	0.2022	6.3000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		62.6794	62.6794	1.4800e-003		62.7164

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					4.8612	0.0000	4.8612	2.5199	0.0000	2.5199			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141		0.6379	0.6379		0.5869	0.5869	0.0000	1,365.0648	1,365.0648	0.4415		1,376.1020
Total	1.2884	14.3307	6.3314	0.0141	4.8612	0.6379	5.4991	2.5199	0.5869	3.1068	0.0000	1,365.0648	1,365.0648	0.4415		1,376.1020

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.3 Grading - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0294	0.0151	0.2022	6.3000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		62.6794	62.6794	1.4800e-003		62.7164
Total	0.0294	0.0151	0.2022	6.3000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		62.6794	62.6794	1.4800e-003		62.7164

3.4 Paving - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.7739	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830		1,296.8664	1,296.8664	0.4111		1,307.1442
Paving	0.0498					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.8237	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830		1,296.8664	1,296.8664	0.4111		1,307.1442

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.4 Paving - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0478	0.0246	0.3285	1.0200e-003	11.5728	6.6000e-004	11.5735	1.1704	6.0000e-004	1.1710		101.8541	101.8541	2.4100e-003		101.9142
Total	0.0478	0.0246	0.3285	1.0200e-003	11.5728	6.6000e-004	11.5735	1.1704	6.0000e-004	1.1710		101.8541	101.8541	2.4100e-003		101.9142

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.7739	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830	0.0000	1,296.8664	1,296.8664	0.4111		1,307.1442
Paving	0.0498					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.8237	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830	0.0000	1,296.8664	1,296.8664	0.4111		1,307.1442

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.4 Paving - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0478	0.0246	0.3285	1.0200e-003	0.0937	6.6000e-004	0.0944	0.0250	6.0000e-004	0.0256		101.8541	101.8541	2.4100e-003		101.9142
Total	0.0478	0.0246	0.3285	1.0200e-003	0.0937	6.6000e-004	0.0944	0.0250	6.0000e-004	0.0256		101.8541	101.8541	2.4100e-003		101.9142

3.5 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.2200	2,001.2200	0.3573		2,010.1517
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.2200	2,001.2200	0.3573		2,010.1517

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.5 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	8.7200e-003	0.3118	0.0542	8.4000e-004	1.8730	7.2000e-004	1.8737	0.1904	6.9000e-004	0.1911		88.2765	88.2765	4.8700e-003		88.3984
Worker	0.0294	0.0151	0.2022	6.3000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		62.6794	62.6794	1.4800e-003		62.7164
Total	0.0382	0.3269	0.2564	1.4700e-003	8.9947	1.1200e-003	8.9958	0.9107	1.0600e-003	0.9118		150.9560	150.9560	6.3500e-003		151.1148

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.2200	2,001.2200	0.3573		2,010.1517
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.2200	2,001.2200	0.3573		2,010.1517

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.5 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	8.7200e-003	0.3118	0.0542	8.4000e-004	0.0186	7.2000e-004	0.0194	5.4000e-003	6.9000e-004	6.0900e-003		88.2765	88.2765	4.8700e-003		88.3984
Worker	0.0294	0.0151	0.2022	6.3000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		62.6794	62.6794	1.4800e-003		62.7164
Total	0.0382	0.3269	0.2564	1.4700e-003	0.0763	1.1200e-003	0.0775	0.0208	1.0600e-003	0.0218		150.9560	150.9560	6.3500e-003		151.1148

3.6 Architectural Coating - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.2067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309
Total	1.4256	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.6 Architectural Coating - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	7.3600e-003	3.7800e-003	0.0505	1.6000e-004	1.7804	1.0000e-004	1.7805	0.1801	9.0000e-005	0.1802		15.6699	15.6699	3.7000e-004		15.6791
Total	7.3600e-003	3.7800e-003	0.0505	1.6000e-004	1.7804	1.0000e-004	1.7805	0.1801	9.0000e-005	0.1802		15.6699	15.6699	3.7000e-004		15.6791

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.2067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941	0.0000	281.4481	281.4481	0.0193		281.9309
Total	1.4256	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941	0.0000	281.4481	281.4481	0.0193		281.9309

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

3.6 Architectural Coating - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	7.3600e-003	3.7800e-003	0.0505	1.6000e-004	0.0144	1.0000e-004	0.0145	3.8400e-003	9.0000e-005	3.9300e-003		15.6699	15.6699	3.7000e-004		15.6791
Total	7.3600e-003	3.7800e-003	0.0505	1.6000e-004	0.0144	1.0000e-004	0.0145	3.8400e-003	9.0000e-005	3.9300e-003		15.6699	15.6699	3.7000e-004		15.6791

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1481	0.8974	1.4532	6.0900e-003	0.4229	4.7800e-003	0.4277	0.1135	4.4900e-003	0.1180		619.3627	619.3627	0.0286		620.0782
Unmitigated	0.1481	0.8974	1.4532	6.0900e-003	0.4229	4.7800e-003	0.4277	0.1135	4.4900e-003	0.1180		619.3627	619.3627	0.0286		620.0782

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	70.82	13.41	6.91	149,107	149,107
Parking Lot	0.00	0.00	0.00		
Total	70.82	13.41	6.91	149,107	149,107

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	10.00	5.00	7.00	59.00	28.00	13.00	92	5	3
Parking Lot	10.00	5.00	7.00	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.523474	0.037926	0.194068	0.114815	0.021291	0.005457	0.036110	0.054974	0.001332	0.002002	0.006933	0.000689	0.000929
Parking Lot	0.523474	0.037926	0.194068	0.114815	0.021291	0.005457	0.036110	0.054974	0.001332	0.002002	0.006933	0.000689	0.000929

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510
NaturalGas Unmitigated	5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

5.2 Energy by Land Use - Natural Gas

Unmitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	518.958	5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167

Mitigated

	Natural Gas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	0.363772	3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510

6.0 Area Detail

6.1 Mitigation Measures Area

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Unmitigated	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0397					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2204					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.0000e-004	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Total	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0397					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2204					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.0000e-004	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Total	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	1	1.00	260	89	0.20	Electrical
Off-Highway Trucks	1	3.00	260	500	0.38	Diesel

Paddock Place Project - Yolo/Solano AQMD Air District, Summer

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e	
Equipment Type	lb/day										lb/day						
Forklifts	0.0142	0.1319	0.1442	1.9000e-004		8.7300e-003	8.7300e-003		8.0400e-003	8.0400e-003		18.5039	18.5039	5.9800e-003			18.6535
Off-Highway Trucks	0.2465	1.8721	1.5666	6.1600e-003		0.0681	0.0681		0.0626	0.0626		596.5417	596.5417	0.1929			601.3650
Total	0.2607	2.0039	1.7108	6.3500e-003		0.0768	0.0768		0.0707	0.0707		615.0455	615.0455	0.1989			620.0185

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

Paddock Place Project
Yolo/Solano AQMD Air District, Winter

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
General Light Industry	10.16	1000sqft	1.71	10,162.00	0
Parking Lot	21.00	Space	0.19	8,400.00	0

1.2 Other Project Characteristics

Urbanization	Urban	Wind Speed (m/s)	6.8	Precipitation Freq (Days)	55
Climate Zone	2			Operational Year	2022
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	269.5	CH4 Intensity (lb/MWhr)	0.029	N2O Intensity (lb/MWhr)	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics - CO2 intensity factor adjusted per PG&E's RPS Projections.

Land Use - Lot acreage adjusted per site plan.

Construction Phase - Phase timing based on applicant-provided AQ Questionnaire.

Grading - Total acres graded adjusted per AQ Questionnaire.

Road Dust - All surrounding roadways are paved.

Energy Mitigation - Title 24 exceedance applied to reflect compliance with 2019 CBSC.

Water Mitigation - Water conservation strategy applied to reflect compliance with MWEL0 and 2019 CBSC.

Operational Off-Road Equipment - Off-road equipment added per applicant-provided information.

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

Table Name	Column Name	Default Value	New Value
tblConstructionPhase	NumDays	10.00	120.00
tblConstructionPhase	NumDays	200.00	120.00
tblConstructionPhase	NumDays	4.00	40.00
tblConstructionPhase	NumDays	2.00	40.00
tblConstructionPhase	PhaseEndDate	1/10/2022	12/30/2021
tblConstructionPhase	PhaseEndDate	12/13/2021	12/16/2021
tblConstructionPhase	PhaseEndDate	3/8/2021	6/18/2021
tblConstructionPhase	PhaseEndDate	12/27/2021	7/2/2021
tblConstructionPhase	PhaseEndDate	3/2/2021	4/23/2021
tblConstructionPhase	PhaseStartDate	12/28/2021	7/16/2021
tblConstructionPhase	PhaseStartDate	3/9/2021	7/2/2021
tblConstructionPhase	PhaseStartDate	3/3/2021	4/24/2021
tblConstructionPhase	PhaseStartDate	12/14/2021	6/19/2021
tblGrading	AcresOfGrading	15.00	13.00
tblGrading	AcresOfGrading	20.00	0.00
tblLandUse	LandUseSquareFeet	10,160.00	10,162.00
tblLandUse	LotAcreage	0.23	1.71
tblOperationalOffRoadEquipment	OperFuelType	Diesel	Electrical
tblOperationalOffRoadEquipment	OperHorsePower	402.00	500.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	1.00
tblOperationalOffRoadEquipment	OperHoursPerDay	8.00	3.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	1.00
tblOperationalOffRoadEquipment	OperOffRoadEquipmentNumber	0.00	1.00
tblProjectCharacteristics	CO2IntensityFactor	641.35	269.5
tblRoadDust	RoadPercentPave	94	100

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

2.0 Emissions Summary

2.1 Overall Construction (Maximum Daily Emission)

Unmitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	3.2822	21.7429	22.2950	0.0379	20.5675	1.1015	21.6690	3.6167	1.0455	4.3212	0.0000	3,529.5300	3,529.5300	0.7774	0.0000	3,548.9649
Maximum	3.2822	21.7429	22.2950	0.0379	20.5675	1.1015	21.6690	3.6167	1.0455	4.3212	0.0000	3,529.5300	3,529.5300	0.7774	0.0000	3,548.9649

Mitigated Construction

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Year	lb/day										lb/day					
2021	3.2822	21.7429	22.2950	0.0379	5.3270	1.1015	6.0928	2.9118	1.0455	3.6163	0.0000	3,529.5300	3,529.5300	0.7774	0.0000	3,548.9649
Maximum	3.2822	21.7429	22.2950	0.0379	5.3270	1.1015	6.0928	2.9118	1.0455	3.6163	0.0000	3,529.5300	3,529.5300	0.7774	0.0000	3,548.9649

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.00	0.00	0.00	0.00	74.10	0.00	71.88	19.49	0.00	16.31	0.00	0.00	0.00	0.00	0.00	0.00

2.2 Overall Operational

Unmitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Energy	5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167
Mobile	0.1201	0.9341	1.4081	5.6000e-003	0.4229	4.8700e-003	0.4278	0.1135	4.5800e-003	0.1181		570.2649	570.2649	0.0299		571.0114
Offroad	0.2607	2.0039	1.7108	6.3500e-003		0.0768	0.0768		0.0707	0.0707		615.0455	615.0455	0.1989		620.0185
Total	0.6468	2.9890	3.1648	0.0123	0.4229	0.0856	0.5085	0.1135	0.0791	0.1927		1,246.3711	1,246.3711	0.2300	1.1200e-003	1,252.4538

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

2.2 Overall Operational

Mitigated Operational

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Area	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Energy	3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510
Mobile	0.1201	0.9341	1.4081	5.6000e-003	0.4229	4.8700e-003	0.4278	0.1135	4.5800e-003	0.1181		570.2649	570.2649	0.0299		571.0114
Offroad	0.2607	2.0039	1.7108	6.3500e-003		0.0768	0.0768		0.0707	0.0707		615.0455	615.0455	0.1989		620.0185
Total	0.6451	2.9738	3.1520	0.0122	0.4229	0.0844	0.5074	0.1135	0.0780	0.1915		1,228.1139	1,228.1139	0.2296	7.8000e-004	1,234.0881

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio-CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction	0.26	0.51	0.40	0.82	0.00	1.36	0.23	0.00	1.47	0.60	0.00	1.46	1.46	0.15	30.36	1.47

3.0 Construction Detail

Construction Phase

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Site Preparation	Site Preparation	3/1/2021	4/23/2021	5	40	
2	Grading	Grading	4/24/2021	6/18/2021	5	40	
3	Paving	Paving	6/19/2021	7/2/2021	5	10	
4	Building Construction	Building Construction	7/2/2021	12/16/2021	5	120	
5	Architectural Coating	Architectural Coating	7/16/2021	12/30/2021	5	120	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 13

Acres of Paving: 0.19

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 15,243; Non-Residential Outdoor: 5,081; Striped Parking Area: 504 (Architectural Coating – sqft)

OffRoad Equipment

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Site Preparation	Graders	1	8.00	187	0.41
Site Preparation	Rubber Tired Dozers	1	7.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Graders	1	6.00	187	0.41
Grading	Rubber Tired Dozers	1	6.00	247	0.40
Grading	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Building Construction	Cranes	1	6.00	231	0.29
Building Construction	Forklifts	1	6.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	1	6.00	97	0.37
Building Construction	Welders	3	8.00	46	0.45
Paving	Cement and Mortar Mixers	1	6.00	9	0.56
Paving	Pavers	1	6.00	130	0.42
Paving	Paving Equipment	1	8.00	132	0.36
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Architectural Coating	Air Compressors	1	6.00	78	0.48

Trips and VMT

Phase Name	Offroad Equipment Count	Worker Trip Number	Vendor Trip Number	Hauling Trip Number	Worker Trip Length	Vendor Trip Length	Hauling Trip Length	Worker Vehicle Class	Vendor Vehicle Class	Hauling Vehicle Class
Site Preparation	3	8.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Grading	3	8.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	8.00	3.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Paving	5	13.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT
Architectural Coating	1	2.00	0.00	0.00	10.00	7.00	20.00	LD_Mix	HDT_Mix	HHDT

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.1 Mitigation Measures Construction

3.2 Site Preparation - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					5.2693	0.0000	5.2693	2.8965	0.0000	2.8965			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172		0.7654	0.7654		0.7041	0.7041		1,666.5174	1,666.5174	0.5390		1,679.9920
Total	1.5558	17.4203	7.5605	0.0172	5.2693	0.7654	6.0347	2.8965	0.7041	3.6006		1,666.5174	1,666.5174	0.5390		1,679.9920

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.2 Site Preparation - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0279	0.0190	0.1801	5.6000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		55.6665	55.6665	1.3300e-003		55.6998
Total	0.0279	0.0190	0.1801	5.6000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		55.6665	55.6665	1.3300e-003		55.6998

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					5.2693	0.0000	5.2693	2.8965	0.0000	2.8965			0.0000			0.0000
Off-Road	1.5558	17.4203	7.5605	0.0172		0.7654	0.7654		0.7041	0.7041	0.0000	1,666.5174	1,666.5174	0.5390		1,679.9920
Total	1.5558	17.4203	7.5605	0.0172	5.2693	0.7654	6.0347	2.8965	0.7041	3.6006	0.0000	1,666.5174	1,666.5174	0.5390		1,679.9920

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.2 Site Preparation - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0279	0.0190	0.1801	5.6000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		55.6665	55.6665	1.3300e-003		55.6998
Total	0.0279	0.0190	0.1801	5.6000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		55.6665	55.6665	1.3300e-003		55.6998

3.3 Grading - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					4.8612	0.0000	4.8612	2.5199	0.0000	2.5199			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141		0.6379	0.6379		0.5869	0.5869		1,365.0648	1,365.0648	0.4415		1,376.1020
Total	1.2884	14.3307	6.3314	0.0141	4.8612	0.6379	5.4991	2.5199	0.5869	3.1068		1,365.0648	1,365.0648	0.4415		1,376.1020

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.3 Grading - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0279	0.0190	0.1801	5.6000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		55.6665	55.6665	1.3300e-003		55.6998
Total	0.0279	0.0190	0.1801	5.6000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		55.6665	55.6665	1.3300e-003		55.6998

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Fugitive Dust					4.8612	0.0000	4.8612	2.5199	0.0000	2.5199			0.0000			0.0000
Off-Road	1.2884	14.3307	6.3314	0.0141		0.6379	0.6379		0.5869	0.5869	0.0000	1,365.0648	1,365.0648	0.4415		1,376.1020
Total	1.2884	14.3307	6.3314	0.0141	4.8612	0.6379	5.4991	2.5199	0.5869	3.1068	0.0000	1,365.0648	1,365.0648	0.4415		1,376.1020

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.3 Grading - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0279	0.0190	0.1801	5.6000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		55.6665	55.6665	1.3300e-003		55.6998
Total	0.0279	0.0190	0.1801	5.6000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		55.6665	55.6665	1.3300e-003		55.6998

3.4 Paving - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.7739	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830		1,296.8664	1,296.8664	0.4111		1,307.1442
Paving	0.0498					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.8237	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830		1,296.8664	1,296.8664	0.4111		1,307.1442

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.4 Paving - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0453	0.0309	0.2927	9.1000e-004	11.5728	6.6000e-004	11.5735	1.1704	6.0000e-004	1.1710		90.4581	90.4581	2.1600e-003		90.5121
Total	0.0453	0.0309	0.2927	9.1000e-004	11.5728	6.6000e-004	11.5735	1.1704	6.0000e-004	1.1710		90.4581	90.4581	2.1600e-003		90.5121

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	0.7739	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830	0.0000	1,296.8664	1,296.8664	0.4111		1,307.1442
Paving	0.0498					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Total	0.8237	7.7422	8.8569	0.0135		0.4153	0.4153		0.3830	0.3830	0.0000	1,296.8664	1,296.8664	0.4111		1,307.1442

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.4 Paving - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	0.0453	0.0309	0.2927	9.1000e-004	0.0937	6.6000e-004	0.0944	0.0250	6.0000e-004	0.0256		90.4581	90.4581	2.1600e-003		90.5121
Total	0.0453	0.0309	0.2927	9.1000e-004	0.0937	6.6000e-004	0.0944	0.0250	6.0000e-004	0.0256		90.4581	90.4581	2.1600e-003		90.5121

3.5 Building Construction - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.2200	2,001.2200	0.3573		2,010.1517
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608		2,001.2200	2,001.2200	0.3573		2,010.1517

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.5 Building Construction - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	9.2700e-003	0.3147	0.0659	8.2000e-004	1.8730	7.6000e-004	1.8737	0.1904	7.3000e-004	0.1912		85.3189	85.3189	5.5300e-003		85.4571
Worker	0.0279	0.0190	0.1801	5.6000e-004	7.1217	4.0000e-004	7.1221	0.7203	3.7000e-004	0.7206		55.6665	55.6665	1.3300e-003		55.6998
Total	0.0371	0.3337	0.2461	1.3800e-003	8.9947	1.1600e-003	8.9959	0.9107	1.1000e-003	0.9118		140.9854	140.9854	6.8600e-003		141.1569

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Off-Road	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.2200	2,001.2200	0.3573		2,010.1517
Total	1.8125	13.6361	12.8994	0.0221		0.6843	0.6843		0.6608	0.6608	0.0000	2,001.2200	2,001.2200	0.3573		2,010.1517

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.5 Building Construction - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	9.2700e-003	0.3147	0.0659	8.2000e-004	0.0186	7.6000e-004	0.0194	5.4000e-003	7.3000e-004	6.1300e-003		85.3189	85.3189	5.5300e-003		85.4571
Worker	0.0279	0.0190	0.1801	5.6000e-004	0.0577	4.0000e-004	0.0581	0.0154	3.7000e-004	0.0157		55.6665	55.6665	1.3300e-003		55.6998
Total	0.0371	0.3337	0.2461	1.3800e-003	0.0763	1.1600e-003	0.0775	0.0208	1.1000e-003	0.0219		140.9854	140.9854	6.8600e-003		141.1569

3.6 Architectural Coating - 2021

Unmitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.2067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309
Total	1.4256	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941		281.4481	281.4481	0.0193		281.9309

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.6 Architectural Coating - 2021

Unmitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	6.9700e-003	4.7600e-003	0.0450	1.4000e-004	1.7804	1.0000e-004	1.7805	0.1801	9.0000e-005	0.1802		13.9166	13.9166	3.3000e-004		13.9249
Total	6.9700e-003	4.7600e-003	0.0450	1.4000e-004	1.7804	1.0000e-004	1.7805	0.1801	9.0000e-005	0.1802		13.9166	13.9166	3.3000e-004		13.9249

Mitigated Construction On-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Archit. Coating	1.2067					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Off-Road	0.2189	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941	0.0000	281.4481	281.4481	0.0193		281.9309
Total	1.4256	1.5268	1.8176	2.9700e-003		0.0941	0.0941		0.0941	0.0941	0.0000	281.4481	281.4481	0.0193		281.9309

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

3.6 Architectural Coating - 2021

Mitigated Construction Off-Site

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Hauling	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Vendor	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		0.0000
Worker	6.9700e-003	4.7600e-003	0.0450	1.4000e-004	0.0144	1.0000e-004	0.0145	3.8400e-003	9.0000e-005	3.9300e-003		13.9166	13.9166	3.3000e-004		13.9249
Total	6.9700e-003	4.7600e-003	0.0450	1.4000e-004	0.0144	1.0000e-004	0.0145	3.8400e-003	9.0000e-005	3.9300e-003		13.9166	13.9166	3.3000e-004		13.9249

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.1201	0.9341	1.4081	5.6000e-003	0.4229	4.8700e-003	0.4278	0.1135	4.5800e-003	0.1181		570.2649	570.2649	0.0299		571.0114
Unmitigated	0.1201	0.9341	1.4081	5.6000e-003	0.4229	4.8700e-003	0.4278	0.1135	4.5800e-003	0.1181		570.2649	570.2649	0.0299		571.0114

4.2 Trip Summary Information

Land Use	Average Daily Trip Rate			Unmitigated	Mitigated
	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
General Light Industry	70.82	13.41	6.91	149,107	149,107
Parking Lot	0.00	0.00	0.00		
Total	70.82	13.41	6.91	149,107	149,107

4.3 Trip Type Information

Land Use	Miles			Trip %			Trip Purpose %		
	H-W or C-W	H-S or C-C	H-O or C-NW	H-W or C-W	H-S or C-C	H-O or C-NW	Primary	Diverted	Pass-by
General Light Industry	10.00	5.00	7.00	59.00	28.00	13.00	92	5	3
Parking Lot	10.00	5.00	7.00	0.00	0.00	0.00	0	0	0

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
General Light Industry	0.523474	0.037926	0.194068	0.114815	0.021291	0.005457	0.036110	0.054974	0.001332	0.002002	0.006933	0.000689	0.000929
Parking Lot	0.523474	0.037926	0.194068	0.114815	0.021291	0.005457	0.036110	0.054974	0.001332	0.002002	0.006933	0.000689	0.000929

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
NaturalGas Mitigated	3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510
NaturalGas Unmitigated	5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

5.2 Energy by Land Use - NaturalGas

Unmitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	518.958	5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		5.6000e-003	0.0509	0.0427	3.1000e-004		3.8700e-003	3.8700e-003		3.8700e-003	3.8700e-003		61.0539	61.0539	1.1700e-003	1.1200e-003	61.4167

Mitigated

	NaturalGas Use	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Land Use	kBTU/yr	lb/day										lb/day					
General Light Industry	0.363772	3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510
Parking Lot	0	0.0000	0.0000	0.0000	0.0000		0.0000	0.0000		0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000
Total		3.9200e-003	0.0357	0.0300	2.1000e-004		2.7100e-003	2.7100e-003		2.7100e-003	2.7100e-003		42.7967	42.7967	8.2000e-004	7.8000e-004	43.0510

6.0 Area Detail

6.1 Mitigation Measures Area

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Category	lb/day										lb/day					
Mitigated	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Unmitigated	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003

6.2 Area by SubCategory

Unmitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0397					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2204					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.0000e-004	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Total	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

6.2 Area by SubCategory

Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
SubCategory	lb/day										lb/day					
Architectural Coating	0.0397					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Consumer Products	0.2204					0.0000	0.0000		0.0000	0.0000			0.0000			0.0000
Landscaping	3.0000e-004	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003
Total	0.2604	3.0000e-005	3.1900e-003	0.0000		1.0000e-005	1.0000e-005		1.0000e-005	1.0000e-005		6.8200e-003	6.8200e-003	2.0000e-005		7.2700e-003

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

8.0 Waste Detail

8.1 Mitigation Measures Waste

9.0 Operational Offroad

Equipment Type	Number	Hours/Day	Days/Year	Horse Power	Load Factor	Fuel Type
Forklifts	1	1.00	260	89	0.20	Electrical
Off-Highway Trucks	1	3.00	260	500	0.38	Diesel

Paddock Place Project - Yolo/Solano AQMD Air District, Winter

UnMitigated/Mitigated

	ROG	NOx	CO	SO2	Fugitive PM10	Exhaust PM10	PM10 Total	Fugitive PM2.5	Exhaust PM2.5	PM2.5 Total	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Equipment Type	lb/day										lb/day					
Forklifts	0.0142	0.1319	0.1442	1.9000e-004		8.7300e-003	8.7300e-003		8.0400e-003	8.0400e-003		18.5039	18.5039	5.9800e-003		18.6535
Off-Highway Trucks	0.2465	1.8721	1.5666	6.1600e-003		0.0681	0.0681		0.0626	0.0626		596.5417	596.5417	0.1929		601.3650
Total	0.2607	2.0039	1.7108	6.3500e-003		0.0768	0.0768		0.0707	0.0707		615.0455	615.0455	0.1989		620.0185

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

Equipment Type	Number	Hours/Day	Hours/Year	Horse Power	Load Factor	Fuel Type
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Boilers

Equipment Type	Number	Heat Input/Day	Heat Input/Year	Boiler Rating	Fuel Type
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User Defined Equipment

Equipment Type	Number
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11.0 Vegetation

Paddock Place Project
Yolo/Solano AQMD Air District, Mitigation Report

Construction Mitigation Summary

Phase	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction												
Architectural Coating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Building Construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Grading	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Paving	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Site Preparation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

OFFROAD Equipment Mitigation

Equipment Type	Fuel Type	Tier	Number Mitigated	Total Number of Equipment	DPF	Oxidation Catalyst
Air Compressors	Diesel	No Change	0	1	No Change	0.00
Cement and Mortar Mixers	Diesel	No Change	0	1	No Change	0.00
Cranes	Diesel	No Change	0	1	No Change	0.00
Forklifts	Diesel	No Change	0	1	No Change	0.00
Generator Sets	Diesel	No Change	0	1	No Change	0.00
Graders	Diesel	No Change	0	2	No Change	0.00
Pavers	Diesel	No Change	0	1	No Change	0.00
Paving Equipment	Diesel	No Change	0	1	No Change	0.00
Rollers	Diesel	No Change	0	1	No Change	0.00
Rubber Tired Dozers	Diesel	No Change	0	2	No Change	0.00
Tractors/Loaders/Backhoes	Diesel	No Change	0	4	No Change	0.00
Welders	Diesel	No Change	0	3	No Change	0.00

Equipment Type	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
	Unmitigated tons/yr						Unmitigated mt/yr					
Air Compressors	1.31300E-002	9.16100E-002	1.09050E-001	1.80000E-004	5.65000E-003	5.65000E-003	0.00000E+000	1.53195E+001	1.53195E+001	1.05000E-003	0.00000E+000	1.53458E+001
Cement and Mortar Mixers	2.20000E-004	1.38000E-003	1.16000E-003	0.00000E+000	5.00000E-005	5.00000E-005	0.00000E+000	1.71850E-001	1.71850E-001	2.00000E-005	0.00000E+000	1.72300E-001
Cranes	1.85800E-002	2.18220E-001	8.92300E-002	2.60000E-004	8.86000E-003	8.15000E-003	0.00000E+000	2.28096E+001	2.28096E+001	7.38000E-003	0.00000E+000	2.29940E+001
Forklifts	5.82000E-003	5.30600E-002	5.25500E-002	7.00000E-005	3.77000E-003	3.47000E-003	0.00000E+000	6.04311E+000	6.04311E+000	1.95000E-003	0.00000E+000	6.09197E+000
Generator Sets	2.14400E-002	1.89970E-001	2.21080E-001	3.90000E-004	1.00600E-002	1.00600E-002	0.00000E+000	3.39125E+001	3.39125E+001	1.73000E-003	0.00000E+000	3.39557E+001
Graders	1.58500E-002	2.07360E-001	6.18500E-002	2.30000E-004	6.57000E-003	6.04000E-003	0.00000E+000	2.03744E+001	2.03744E+001	6.59000E-003	0.00000E+000	2.05392E+001
Pavers	9.20000E-004	9.73000E-003	1.08900E-002	2.00000E-005	4.70000E-004	4.30000E-004	0.00000E+000	1.54809E+000	1.54809E+000	5.00000E-004	0.00000E+000	1.56061E+000
Paving Equipment	9.60000E-004	9.70000E-003	1.27100E-002	2.00000E-005	4.80000E-004	4.40000E-004	0.00000E+000	1.78922E+000	1.78922E+000	5.80000E-004	0.00000E+000	1.80369E+000
Rollers	8.30000E-004	8.42000E-003	8.23000E-003	1.00000E-005	5.10000E-004	4.70000E-004	0.00000E+000	1.00846E+000	1.00846E+000	3.30000E-004	0.00000E+000	1.01662E+000
Rubber Tired Dozers	3.40100E-002	3.56570E-001	1.31230E-001	2.80000E-004	1.73000E-002	1.59200E-002	0.00000E+000	2.43932E+001	2.43932E+001	7.89000E-003	0.00000E+000	2.45905E+001
Tractors/Loaders/Backhoes	1.63900E-002	1.65880E-001	1.97770E-001	2.70000E-004	9.78000E-003	9.00000E-003	0.00000E+000	2.38851E+001	2.38851E+001	7.72000E-003	0.00000E+000	2.40782E+001
Welders	5.44800E-002	2.71600E-001	3.09390E-001	4.60000E-004	1.33400E-002	1.33400E-002	0.00000E+000	3.38797E+001	3.38797E+001	4.41000E-003	0.00000E+000	3.39900E+001

Equipment Type	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Mitigated tons/yr							Mitigated mt/yr					
Air Compressors	1.31300E-002	9.16100E-002	1.09050E-001	1.80000E-004	5.65000E-003	5.65000E-003	0.00000E+000	1.53195E+001	1.53195E+001	1.05000E-003	0.00000E+000	1.53458E+001
Cement and Mortar Mixers	2.20000E-004	1.38000E-003	1.16000E-003	0.00000E+000	5.00000E-005	5.00000E-005	0.00000E+000	1.71850E-001	1.71850E-001	2.00000E-005	0.00000E+000	1.72300E-001
Cranes	1.85800E-002	2.18220E-001	8.92300E-002	2.60000E-004	8.86000E-003	8.15000E-003	0.00000E+000	2.28095E+001	2.28095E+001	7.38000E-003	0.00000E+000	2.29940E+001
Forklifts	5.82000E-003	5.30600E-002	5.25500E-002	7.00000E-005	3.77000E-003	3.47000E-003	0.00000E+000	6.04310E+000	6.04310E+000	1.95000E-003	0.00000E+000	6.09196E+000
Generator Sets	2.14400E-002	1.89970E-001	2.21080E-001	3.90000E-004	1.00600E-002	1.00600E-002	0.00000E+000	3.39124E+001	3.39124E+001	1.73000E-003	0.00000E+000	3.39557E+001
Graders	1.58500E-002	2.07360E-001	6.18500E-002	2.30000E-004	6.57000E-003	6.04000E-003	0.00000E+000	2.03744E+001	2.03744E+001	6.59000E-003	0.00000E+000	2.05391E+001
Pavers	9.20000E-004	9.73000E-003	1.08900E-002	2.00000E-005	4.70000E-004	4.30000E-004	0.00000E+000	1.54809E+000	1.54809E+000	5.00000E-004	0.00000E+000	1.56061E+000
Paving Equipment	9.60000E-004	9.70000E-003	1.27100E-002	2.00000E-005	4.80000E-004	4.40000E-004	0.00000E+000	1.78922E+000	1.78922E+000	5.80000E-004	0.00000E+000	1.80369E+000
Rollers	8.30000E-004	8.42000E-003	8.23000E-003	1.00000E-005	5.10000E-004	4.70000E-004	0.00000E+000	1.00846E+000	1.00846E+000	3.30000E-004	0.00000E+000	1.01661E+000
Rubber Tired Dozers	3.40100E-002	3.56570E-001	1.31230E-001	2.80000E-004	1.73000E-002	1.59200E-002	0.00000E+000	2.43932E+001	2.43932E+001	7.89000E-003	0.00000E+000	2.45904E+001
Tractors/Loaders/Balkhoes	1.63900E-002	1.65880E-001	1.97770E-001	2.70000E-004	9.78000E-003	9.00000E-003	0.00000E+000	2.38850E+001	2.38850E+001	7.72000E-003	0.00000E+000	2.40781E+001
Welders	5.44800E-002	2.71600E-001	3.09390E-001	4.60000E-004	1.33400E-002	1.33400E-002	0.00000E+000	3.38797E+001	3.38797E+001	4.41000E-003	0.00000E+000	3.39900E+001

Equipment Type	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction												
Air Compressors	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.30552E-006	1.30552E-006	0.00000E+000	0.00000E+000	1.30329E-006
Cement and Mortar Mixers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Cranes	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.31524E-006	1.31524E-006	0.00000E+000	0.00000E+000	8.69792E-007
Forklifts	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.65478E-006	1.65478E-006	0.00000E+000	0.00000E+000	1.64151E-006
Generator Sets	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.17951E-006	1.17951E-006	0.00000E+000	0.00000E+000	1.17801E-006
Graders	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	9.81624E-007	9.81624E-007	0.00000E+000	0.00000E+000	1.46063E-006
Pavers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Paving Equipment	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000
Rollers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	9.83652E-006
Rubber Tired Dozers	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.22985E-006	1.22985E-006	0.00000E+000	0.00000E+000	1.21998E-006
Tractors/Loaders/Balckhoes	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.25602E-006	1.25602E-006	0.00000E+000	0.00000E+000	1.24594E-006
Welders	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	0.00000E+000	1.18065E-006	1.18065E-006	0.00000E+000	0.00000E+000	1.17682E-006

Fugitive Dust Mitigation

Yes/No Mitigation Measure Mitigation Input Mitigation Input Mitigation Input

No	Soil Stabilizer for unpaved Roads	PM10 Reduction		PM2.5 Reduction		
No	Replace Ground Cover of Area Disturbed	PM10 Reduction		PM2.5 Reduction		
No	Water Exposed Area	PM10 Reduction		PM2.5 Reduction		Frequency (per day)
No	Unpaved Road Mitigation	Moisture Content %		Vehicle Speed (mph)	0.00	

No	Clean Paved Road	% PM Reduction	0.00				
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Phase	Source	Unmitigated		Mitigated		Percent Reduction	
		PM10	PM2.5	PM10	PM2.5	PM10	PM2.5
Architectural Coating	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Architectural Coating	Roads	0.09	0.01	0.00	0.00	0.99	0.98
Building Construction	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Building Construction	Roads	0.46	0.05	0.00	0.00	0.99	0.97
Grading	Fugitive Dust	0.10	0.05	0.10	0.05	0.00	0.00
Grading	Roads	0.12	0.01	0.00	0.00	0.99	0.98
Paving	Fugitive Dust	0.00	0.00	0.00	0.00	0.00	0.00
Paving	Roads	0.05	0.00	0.00	0.00	0.99	0.98
Site Preparation	Fugitive Dust	0.11	0.06	0.11	0.06	0.00	0.00
Site Preparation	Roads	0.12	0.01	0.00	0.00	0.99	0.98

Operational Percent Reduction Summary

Category	ROG	NOx	CO	SO2	Exhaust PM10	Exhaust PM2.5	Bio- CO2	NBio- CO2	Total CO2	CH4	N2O	CO2e
Percent Reduction												
Architectural Coating	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Consumer Products	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Electricity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.66	5.66	5.98	4.17	5.66
Hearth	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Landscaping	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mobile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Natural Gas	29.41	29.92	29.87	33.33	30.99	30.99	0.00	29.90	29.90	26.32	31.58	29.90
Water Indoor	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00	20.00	20.01	20.11	20.00
Water Outdoor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Operational Mobile Mitigation

Project Setting:

Mitigation	Category	Measure	% Reduction	Input Value 1	Input Value 2	Input Value
No	Land Use	Increase Density	0.00			
No	Land Use	Increase Diversity	0.10	0.31		
No	Land Use	Improve Walkability Design	0.00			
No	Land Use	Improve Destination Accessibility	0.00			
No	Land Use	Increase Transit Accessibility	0.25			
No	Land Use	Integrate Below Market Rate Housing	0.00			
	Land Use	Land Use SubTotal	0.00			

No	Neighborhood Enhancements	Improve Pedestrian Network			
No	Neighborhood Enhancements	Provide Traffic Calming Measures			
No	Neighborhood Enhancements	Implement NEV Network	0.00		
	Neighborhood Enhancements	Neighborhood Enhancements Subtotal	0.00		
No	Parking Policy Pricing	Limit Parking Supply	0.00		
No	Parking Policy Pricing	Unbundle Parking Costs	0.00		
No	Parking Policy Pricing	On-street Market Pricing	0.00		
	Parking Policy Pricing	Parking Policy Pricing Subtotal	0.00		
No	Transit Improvements	Provide BRT System	0.00		
No	Transit Improvements	Expand Transit Network	0.00		
No	Transit Improvements	Increase Transit Frequency	0.00		
	Transit Improvements	Transit Improvements Subtotal	0.00		
		Land Use and Site Enhancement Subtotal	0.00		
No	Commute	Implement Trip Reduction Program			
No	Commute	Transit Subsidy			
No	Commute	Implement Employee Parking "Cash Out"			
No	Commute	Workplace Parking Charge			
No	Commute	Encourage Telecommuting and Alternative Work Schedules	0.00		
No	Commute	Market Commute Trip Reduction Option	0.00		
No	Commute	Employee Vanpool/Shuttle	0.00		2.00
No	Commute	Provide Ride Sharing Program			
	Commute	Commute Subtotal	0.00		

No	School Trip	Implement School Bus Program	0.00		
		Total VMT Reduction	0.00		

Area Mitigation

Measure Implemented	Mitigation Measure	Input Value
No	Only Natural Gas Hearth	
No	No Hearth	
No	Use Low VOC Cleaning Supplies	
No	Use Low VOC Paint (Residential Interior)	100.00
No	Use Low VOC Paint (Residential Exterior)	100.00
No	Use Low VOC Paint (Non-residential Interior)	150.00
No	Use Low VOC Paint (Non-residential Exterior)	150.00
No	Use Low VOC Paint (Parking)	150.00
No	% Electric Lawnmower	
No	% Electric Leafblower	
No	% Electric Chainsaw	

Energy Mitigation Measures

Measure Implemented	Mitigation Measure	Input Value 1	Input Value 2
Yes	Exceed Title 24	30.00	
No	Install High Efficiency Lighting	0.00	
No	On-site Renewable	0.00	0.00

Appliance Type	Land Use Subtype	% Improvement
ClothWasher		30.00
DishWasher		15.00
Fan		50.00
Refrigerator		15.00

Water Mitigation Measures

Measure Implemented	Mitigation Measure	Input Value 1	Input Value 2
Yes	Apply Water Conservation on Strategy	20.00	20.00
No	Use Reclaimed Water	0.00	0.00
No	Use Grey Water	0.00	
No	Install low-flow bathroom faucet	32.00	
No	Install low-flow Kitchen faucet	18.00	
No	Install low-flow Toilet	20.00	
No	Install low-flow Shower	20.00	
No	Turf Reduction	0.00	
No	Use Water Efficient Irrigation Systems	6.10	
No	Water Efficient Landscape	0.00	0.00

Solid Waste Mitigation

Mitigation Measures	Input Value
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Institute Recycling and Composting Services Percent Reduction in Waste Disposed	
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APPENDIX B

VEGETATION SURVEY

MP Environmental Services, Inc.
ATTN: Mr. John Buckel
14312 Cacheville Road
Yolo, California 95697

Subject: Reconnaissance-level Biological Resources Evaluation for the Woodland Proposed Industrial Site Project in Yolo County (APNs: 063-030-22, 063-030-24, 063-030-26)

Mr. Buckel:

This report summarizes the results of the biological resources evaluation including a literature review and reconnaissance-level site survey conducted by Bargas Environmental Consulting (Bargas) biologist Krystal Pulsipher for the Woodland Proposed Industrial Site project (Project). The general scope of work for the proposed project includes construction of an 8,000 square foot industrial warehouse building and a fenced and graveled yard for vehicle storage.

PROJECT LOCATION

The Project Site is approximately 13.14 acres in size and located at 1399 Paddock Place in the City of Woodland, Yolo County, California. **Appendix A** provides a Project vicinity map (**Figure 1**) and an aerial of the Project Site (**Figure 2**). The Project site corresponds to APNs 063-030-22, 063-030-24, and 063-030-26, and is situated on Township 10 North, Range 2 East, Section 28 of the Woodland U.S. Geological Survey (USGS) 7.5-minute topographic quadrangle (quad), Mt. Diablo Meridian. The approximate center point of the Project Site is 38.689615°, -121.756310° (WGS84). The elevation is between approximately 50 and 55 feet (ft) above mean sea level (msl). The Project is located within the Plan Area for the Yolo County Habitat Conservation Plan (HCP) / Natural Community Conservation Plan (NCCP).

METHODS

LITERATURE AND DATABASE REVIEW

Prior to conducting the field reconnaissance of the BSA, the Bargas biologist performed an initial review of literature and data sources to characterized the biological conditions on the Project Site and to compile records of sensitive biological resources, including occurrences of special status species, in the Project vicinity. The following resources were reviewed prior to the field visit:

- Yolo County HCP / NCCP Permitting Guide list of sensitive habitats and covered wildlife and plant species;
- U.S. Fish and Wildlife Service's (USFWS) Information for Planning and Consultation (IPAC) portal for a list of federally listed species and designated critical habitat in Yolo County;
- California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDDB), Biogeographic Information and Observation System (BIOS), for a list of special status species and sensitive habitat occurrences on the Woodland quad and eight adjacent quads

(Zamora, Knights Landing, Grays Bend, Madison, Winters, Merritt, and Davis) representing a buffer of approximately 10 miles around the BSA;

- California Native Plant Society's (CNPS) Inventory of Rare and Endangered Plants for a list of special status plant species occurrences on the Woodland quad and eight adjacent quads;
- USFWS National Wetlands Inventory (NWI) to determine if surface waters and wetlands have been mapped on or adjacent to the Project site;
- California Department of Water Resources (CDWF) Best Available Maps (BAM) to determine if the Project site is within a known 100-year floodplain as defined by the Federal Emergency Management Agency (FEMA) or contains any other hydrological features;
- National Resource Conservation Service (NRCS) soil survey maps and unit descriptions to map and describe soil(s) on the Project site;
- Google Earth Pro aerial map images of the Project site and the vicinity, including historical aerial images.

Results from the database review can be found in **Table 1** below in addition to **Appendix D Special-status Species Potential for Occurrence**.

RECONNAISSANCE SURVEY

The Biological Study Area (BSA) corresponds to the Project site and a 1,320-foot buffer per the Yolo County's HCP / NCCP guidelines on evaluating potential impacts to Swainson's hawk, white-tailed kite and burrowing owl (500-ft buffer; **Figure 3**). The pedestrian survey consisted of meandering transects through the Project site, scanning adjacent areas within the BSA using binoculars, and driving through the BSA. The entirety of the Project site, and areas within the BSA accessible from the Project site and public rights-of-way, were surveyed and evaluated for the presence of habitat components that could support special-status wildlife and plant species known to occur in the region as summarized in **Appendix D Special-status Species Potential for Occurrence**. Land cover and potential sensitive natural communities were delineated on aerial photographs while ground truthing in the field, both classified based on the Yolo County HCP / NCCP Permitting Guide definitions. This survey fulfills the Yolo HCP/NCCP planning level survey needs to assess land cover types and covered species habitat.

ASSESSMENT OF SPECIAL-STATUS SPECIES OCCURRENCE POTENTIAL

Following the literature and database review and field reconnaissance, the Bargas biologist performed a preliminary assessment of the potential for occurrence of special status species on the Project site and its immediate vicinity. This consisted of assessing the biological conditions on the Project site and its immediate vicinity and reviewing the habitat and life cycle requirements of special status species known to occur in the Project vicinity. The preliminary assessment included reviewing this information against criteria contained in the following occurrence categories:

- **Present:** Species is known to occur on the Project site, based on recent (within 30 years) CNDDDB or other records, and there is suitable habitat present on the Project site, or the species was observed on the Project site during the field visit. The presence of bird species was distinguished further into those that could: 1) nest on the Project site; 2) forage on the Project site; and/or 3) occur on the Project site only as transients during migratory flights or other dispersal events.

- **High Potential:** Species is known to occur in the Project vicinity, based on recent (within 30 years) CNDDDB or other records within 10 miles and/or based on professional expertise specific to the Project site or species, and there is suitable habitat on the Project site. Alternatively, there is suitable habitat on the Project site and the Project site is within the known range of the species. For avian species, a distinction was made between occurrence potential on the Project site as a forager, nester, and/or transient.
- **Moderate Potential:** Species is known to occur in the Project vicinity, based on recent (within 30 years) CNDDDB or other records within 10 miles and/or based on professional expertise specific to the Project site or species, and there is marginally suitable habitat on the Project site. Alternatively, there is marginally suitable habitat on the Project site and the Project site is within the known range of the species. For avian species, a distinction was made between occurrence potential on the Project site as a forager, nester, and/or transient.
- **Low Potential:** Species is known to occur in the Project vicinity (within 10 miles); however, there is only very poor-quality habitat on the Project site. If the species occurs at the Project site, it would likely be as a migrant, and the species is not likely to reproduce (breed or nest) within the Project site due to a lack of suitable habitat or because the Project site is outside of their known breeding range.
- **No Potential:** There are no suitable habitat elements needed to support the species (e.g. foraging, breeding, elevation, hydrology, disturbance, substrate, etc.) within the Project site. Alternatively, the Project site may support suitable habitat components, but the Project site is well outside of the known distributional range for the species.
- **Absent:** A protocol-level species survey conducted during the appropriate season resulted in unequivocal negative results for species occurrence.

RESULTS

LITERATURE AND DATABASE REVIEW

A summary of the literature and database review regarding habitat components is provided in **Table 1** below.

Table 1: Summary of the literature and database review regarding habitat components potentially present within or adjacent to the Project site.

Database	Summary of Results
USFWS NWI	No waterways or wetlands previously mapped.
CDWR BAM	<ul style="list-style-type: none"> • Within FEMA-effective 100-year floodplain for the Sacramento River and Cache Creek • No other hydrological features mapped
NRCS soils	<ul style="list-style-type: none"> • Capay silty clay, 0 percent slopes, MLRA 17 • Marvin silty clay loam

The summary of the assessment of special status species occurrence potential is provided in **Appendix D Special-status Species Potential for Occurrence** at the end of this report. The literature/database review identified 30 wildlife and 22 plant species recorded as known to occur in the vicinity of the Project. There is one documented CNDDDB occurrence of a Swainson's hawk nest recorded in 2004 and located in a grove of oak trees present approximately 980 ft southeast of the Project on Caltrans land between Interstate-5 and the Highway 113 ramp. This grove of trees was inaccessible via car or foot and therefore could not be further evaluated.

RECONNAISSANCE SURVEY

Bargas biologist Krystal Pulsipher performed the site survey of the BSA on May 28, 2020. Weather conditions were calm with clear skies and temperatures ranging from 72 – 84°F. The survey occurred within the typical nesting bird season (February 15 – August 31). The entire Project site was surveyed and areas within the BSA beyond the Project site potentially containing habitat that could support special-status species (i.e. trees for nesting raptors). Representative site photos are provided in **Appendix B Photos** and a cumulative list of wildlife and plant species observed is summarized in **Appendix C Observed Plants and Wildlife**.

EXISTING BSA CONDITIONS AND HABITATS PRESENT

Almost the entire Project site is composed of urban ruderal land cover (**Figure 4; Photos 1 - 3**). The Yolo County HCP/NCCP defines this land cover as:

Small, weedy patches of land within an otherwise urban landscape (i.e., urban in-fill). Differs from grassland in that it is composed of mostly weedy forbs that invade after disturbance, such as clovers, mustard...or yellow start thistle. While grassland may include these early invading, weedy species, they are not dominant in grassland.

The Project site is frequently disked per Google Earth aerial images dating back to 1993. Dominant plant species observed include field bindweed (*Convolvulus arvensis*), pigweed amaranth (*Amaranthus albus*), prickly lettuce (*Lactuca serriola*), riggut brome (*Bromus diandrus*), and wild oat (*Avena fatua*) with an abundance of bare ground scattered throughout the site. Minimal ground squirrel activity was observed, most of it appearing aged (**Photo 4**).

An upland drainage swale exists in the southeastern corner and contains a storm drain inlet at its east end (**Photos 5 - 6**). Three storm drain inlet structures and a manhole are present within the eastern side of the Project site and are associated with an underground storm drainage pipe (**Photos 7 - 8**). There is concrete / metal debris from former storm drain infrastructure present within the western side of the Project site (**Photos 9 - 10**).

A storm water retention pond measuring approximately 0.5-acre (per delineation in aerial imagery) is present in the northern corner of the Project site (**Photo 11**). Several storm drain pipes discharge to the retention pond and it is devoid of vegetation but contained standing water. Woody debris of cottonwood trees (*Populus fremontii*) was present outside of the retention pond.

A narrow strip of urban / built-up land cover is present along the southern border of the Project area where the graveled berm of a railroad line exists (**Photo 12**). There is also a small area of pavement in the southeastern corner that contains debris and trash in addition to weedy vegetation.

The Project site is predominantly bordered by urban / built-up land cover including Interstate-5 to the east and warehouses adjacent to most of most of the southern and western borders. Vacant parcels containing urban ruderal land cover are present adjacent to the southwestern portion of the Project site (**Photos 13 - 14**). A railroad right-of-way parallels the entire southern border. Vegetated corridor land cover also exists adjacent to the western and eastern borders.

WILDLIFE SPECIES OBSERVED

A total of 11 wildlife species were observed, composed of 10 bird and one reptile species (**Appendix C Observed Plants and Wildlife**). Two Swainson's hawks were observed circling at a moderate altitude over the Project site upon arrival to conduct the survey. They appeared to be exhibiting territorial aggressive behavior towards one another. Active prey capture by either Swainson's hawk was not observed on the Project site or adjacent ruderal parcels. Swainson's hawk is a State threatened species and is covered under the Yolo County HCP/NCCP. California scrub-jay nesting activity, specifically feeding of a fledgling, was observed at one of the valley oaks (*Quercus lobata*) located outside of but adjacent to the eastern Project site border. California scrub-jay is covered by the Migratory Bird Treaty Act.

CONCLUSION

WILDLIFE

Using the land cover categories defined by the Yolo County HCP/NCCP, the Project site is composed primarily of urban ruderal land cover with some urban built-up land cover along the southern border. There are two vegetated corridors of trees outside of but adjacent to the Project boundary to the west and east.

During the site visit two Swainson's hawks were observed circling within a circumference that included the Project site. Although active prey capture was not observed, the entire Project site provides habitat that could support Swainson's hawk foraging activities. Regarding 'Potential for Occurrence,' there are 5 category levels which includes Present. The Present category has 3 gradations for avian species: (1) active nest on site, (2) active foraging, and/or (3) transect overflight of migratory or dispersing birds. The site does not contain an active nest or suitable nest trees and, given the time of year, there aren't migratory or dispersal flights of hawks occurring; however, the circling behavior of the hawks could be determined to be active foraging. The level of Swainson's hawk foraging habitat will be assessed and determined through the Yolo County HCP / NCCP review process where a determination will be made regarding the urban ruderal characteristics of the subject property.

It was determined there is high potential for white-tailed kite to occur on the Project site as the entire site contains habitat that could support white-tailed kite foraging activities and there are suitable nest trees located within 1,320-ft of the site. White-tailed kite was not observed and the Project site does not contain suitable nest trees or an active nest.

It was determined there is moderate potential for loggerhead shrike to occur on the Project site as the entire site provides suitable foraging habitat but only contains marginal nesting habitat within the southeast corner and adjacent urban ruderal land cover not regularly disked.

It was determined there is low potential for the following wildlife and plant species to occur on or adjacent to the Project site due to the presence of poor-quality habitat: burrowing owl, mountain plover, northern harrier, yellow-headed blackbird, Crotch bumble bee, western bumble bee, pallid bat, western red bat, and stinkbells. Please refer to **Appendix D Special-status Species Potential for Occurrence** for further details. No special status plant species were observed.

OTHER BIOLOGICAL RESOURCES

The retention pond is unlikely to fall under the jurisdiction of the USACE as it is a man-excavated feature engineered to receive storm water from the existing storm water infrastructure. The drainage swale located in the southeast corner did not exhibit hydric vegetation, wetland hydrology, or an ordinary high water mark and is not directly hydrologically connected to other aquatic resources so also is unlikely to fall under USACE jurisdiction.

Should you have any questions or comments regarding this report, please do not hesitate to contact James Stewart (jstewart@bargasconsulting.com) or myself (kpulsipher@bargasconsulting.com) at our listed emails, or the office at (916) 993-9218.

Sincerely,



Krystal Pulsipher

Biologist

Appendix A Figures

Appendix B Photos

Appendix C Observed Plants and Wildlife

Appendix D Special-status Species Potential for Occurrence

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Appendix A Figures



Figure 1: Aerial image of the region in which the BSA occurs in Yolo County, California.



Figure 2: Aerial map of the Project site.

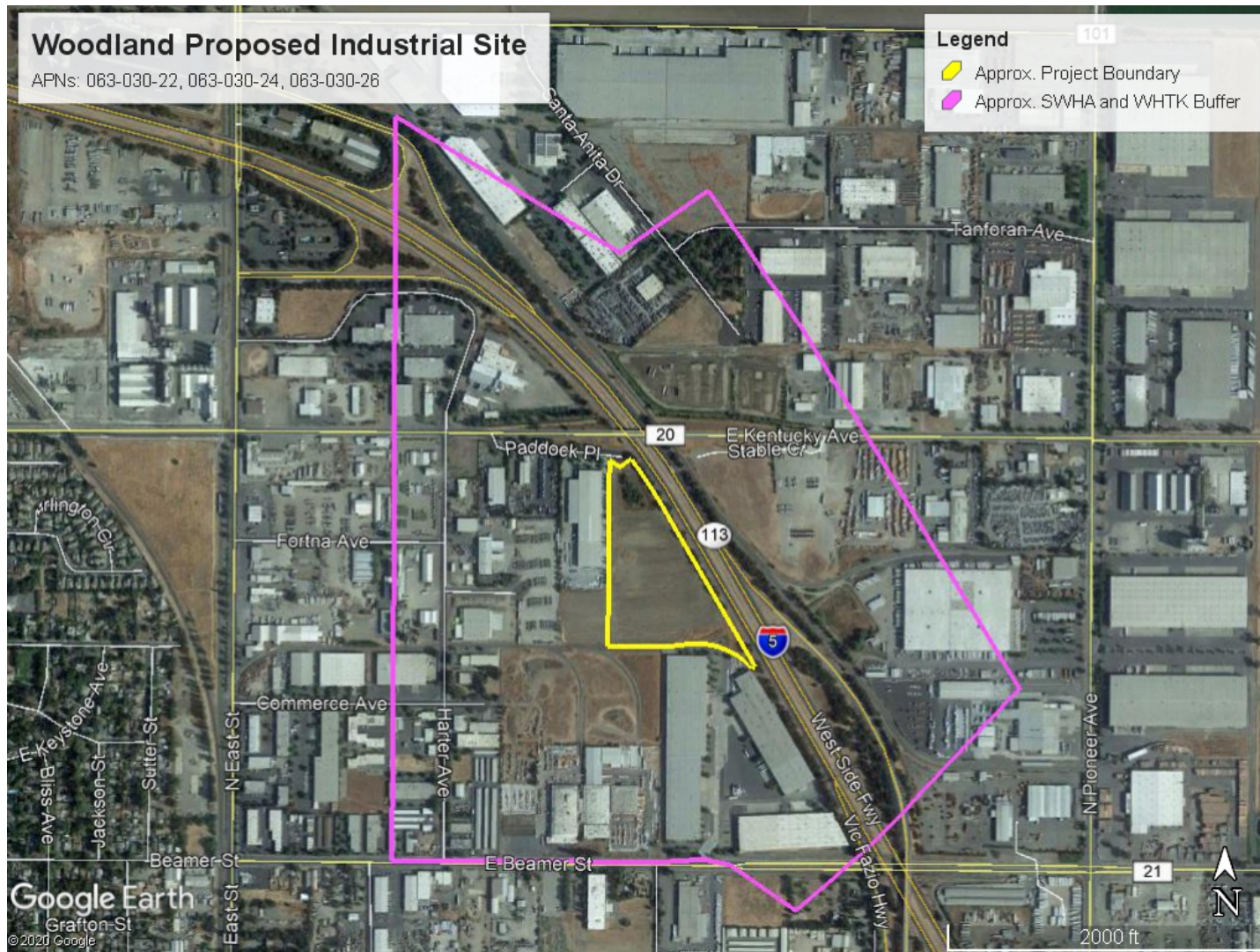


Figure 3: Aerial map of the BSA, which includes the Project site and a ~1,320-ft buffer to identify potential nesting habitat for Swainson’s hawk and white-tailed kite that also encompasses a 500-ft buffer for burrowing owl habitat.



Figure 4: Aerial map of the Project site with land cover delineated.

Appendix B Photos



Photo 1: Representative photo of the Project area characterized by urban ruderal land cover, looking south from the northwest corner.



Photo 2: Representative photo of the Project area characterized by urban ruderal land cover, looking west from the southeast corner.

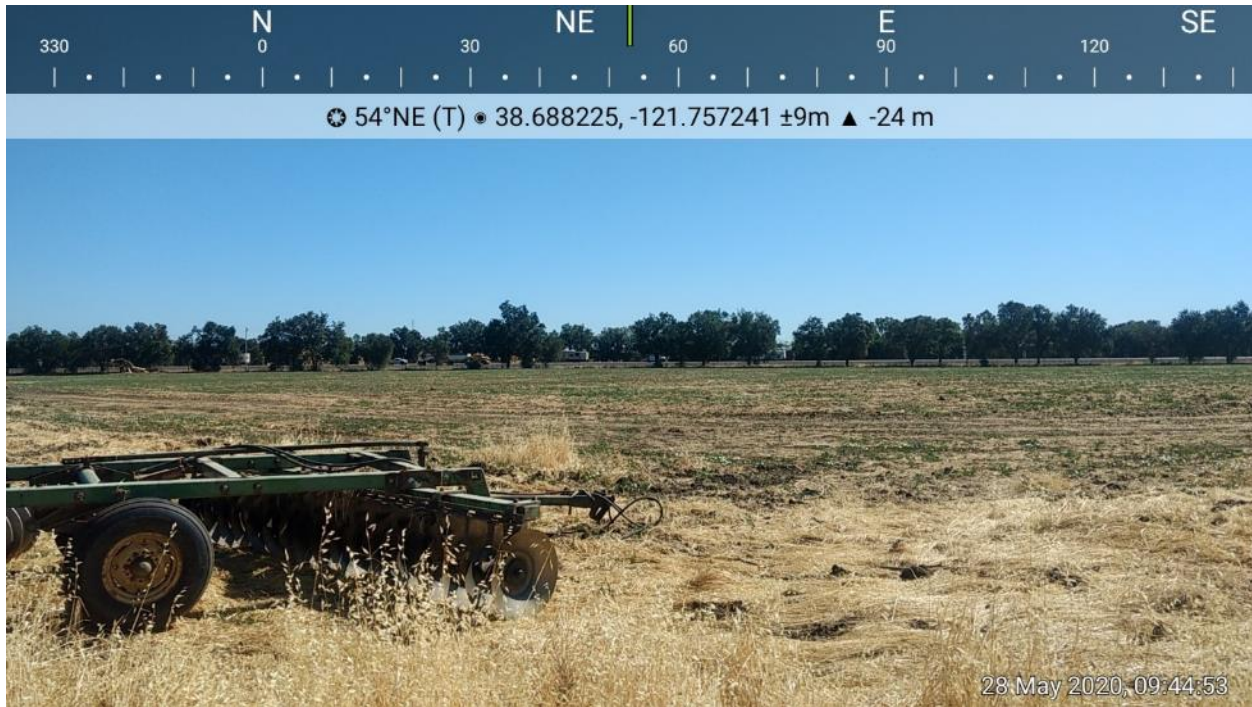


Photo 3: Representative photo of the Project area characterized by urban ruderal land cover, looking northeast from the southwest corner.



Photo 4: Representative photo of the minimal ground squirrel activity observed along the eastern border of the Project site.



Photo 5: An upland drainage swale present in the southeastern corner of the Project site, characterized by weedy upland vegetation, looking southwest from its eastern end.



Photo 6: The storm drain inlet present at the eastern end of the upland drainage swale in the southeastern corner of the Project site, looking south.



Photo 7: An example of one of the three storm drain inlets present in the Project site along the eastern border, looking northwest.



Photo 8: The storm drain manhole present in the southeastern corner of the Project site, looking west.



Photo 9: An example of concrete debris from former storm drain infrastructure present within the western side of the Project site, looking southwest.



Photo 10: An example of concrete debris from former storm drain infrastructure present within the western side of the Project site, looking west.



Photo 11: The storm water retention basin present in the northern corner of the Project site, looking west.



Photo 12: Representative photo of the urban / built-up land cover present along the railroad right-of-way on the southern border of the Project site, looking east.



Photo 13: Representative photo of the urban ruderal land cover present in a vacant parcel south of the Project site, looking southwest.

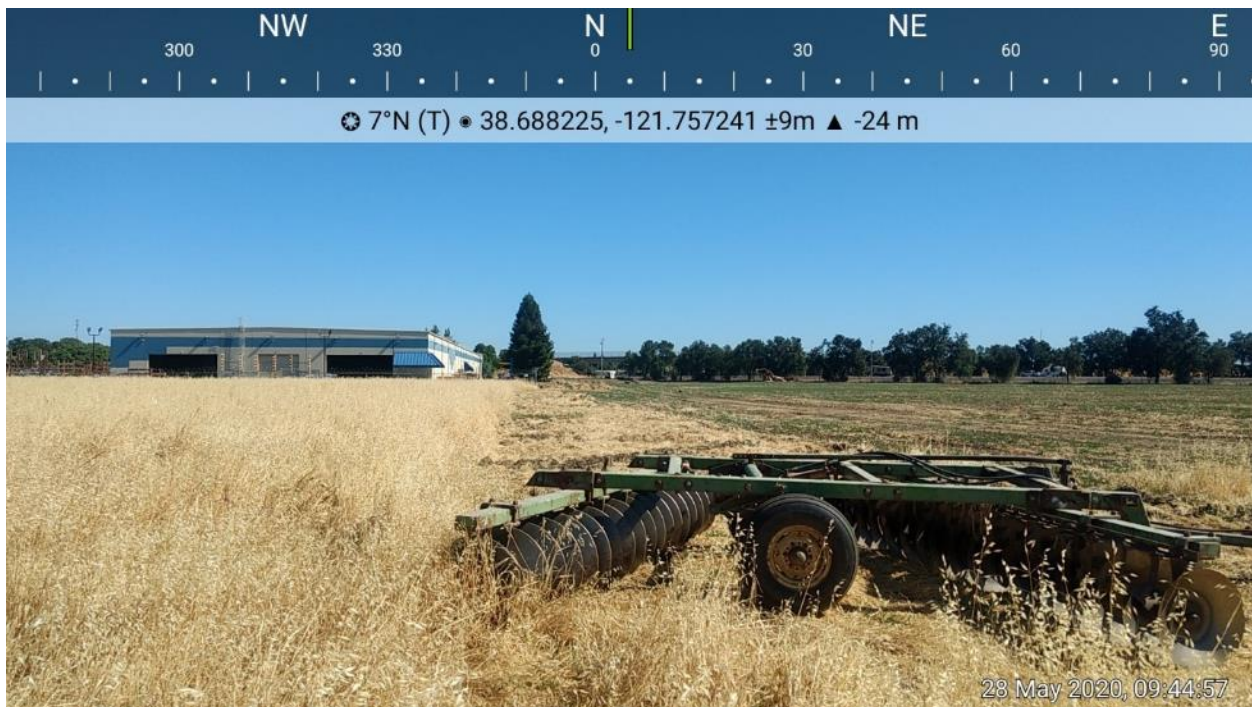


Photo 14: Representative photo of the urban ruderal land cover present in a vacant parcel west of the Project site, looking north.

Appendix C Observed Plants and Wildlife

Type	Common Name	Scientific Name	Special-Status ¹
Bird	American crow	<i>Corvus brachyrhynchos</i>	MBTA
Bird	American kestrel	<i>Falco sparverius</i>	MBTA
Bird	Brewer's blackbird	<i>Euphagus cyanocephalus</i>	MBTA
Bird	California scrub-jay	<i>Aphelocoma californica</i>	MBTA
Bird	Killdeer	<i>Charadrius vociferous</i>	MBTA
Bird	Northern mockingbird	<i>Mimus polyglottos</i>	MBTA
Bird	Northern rough-winged sparrow	<i>Stelgidopteryx serripennis</i>	MBTA
Bird	Rock pigeon	<i>Columba livia</i>	None
Bird	Swainson's hawk	<i>Buteo swainsoni</i>	ST / MBTA
Bird	Turkey vulture	<i>Cathartes aura</i>	MBTA
Reptile	Northwestern fence lizard	<i>Sceloporus occidentalis occidentalis</i>	None
Plant	Bur chevril	<i>Anthriscus caucalis</i>	None
Plant	California poppy	<i>Eschscholzia californica</i>	None
Plant	Chick lupine	<i>Lupinus microcarpus</i>	None
Plant	Curly dock	<i>Rumex crispus</i>	None
Plant	Field bindweed	<i>Convolvulus arvensis</i>	None
Plant	Hairy vetch	<i>Vicia villosa</i>	None
Plant	Italian thistle	<i>Carduus pycnocephalus</i>	None
Plant	Jointed charlock	<i>Raphanus raphanistrum</i>	None
Plant	Mexican fan palm	<i>Washingtonia robusta</i>	None
Plant	Milk thistle	<i>Silybum marianum</i>	None
Plant	Mustard	<i>Hirschfeldia incana</i>	None
Plant	Oleander	<i>Nerium oleander</i>	None
Plant	Pigweed amaranth	<i>Amaranthus albus</i>	None
Plant	Prickly lettuce	<i>Lactuca serriola</i>	None
Plant	Ripgut brome	<i>Bromus diandrus</i>	None
Plant	Salsify	<i>Tragopogon porrifolius</i>	None
Plant	Skeleton weed	<i>Chondrilla juncea</i>	None
Plant	Tree of heaven	<i>Ailanthus altissima</i>	None
Plant	Valley oak	<i>Quercus lobata</i>	None
Plant	Wild oat	<i>Avena fatua</i>	None
Plant	Yellow starthistle	<i>Centaurea solstitialis</i>	None

¹ST = State Threatened; MBTA = Migratory Bird Treaty Act

Appendix D Special-status Species Potential for Occurrence¹

Type	Scientific Name / Common Name	Special-Status ²	Habitat Requirements	Potential to Occur
Amphibian	<i>Ambystoma californiense</i> / California tiger salamander	FT/ST/HCP	Mostly subterranean, in areas with grasslands and low foothills with pools/ponds. Breeds in vernal pools and seasonal ponds.	No Potential: no required habitat components present
Amphibian	<i>Rana draytonii</i> / California red-legged frog	SSC	Found near ponds, woodlands, grasslands, streamsides with plant cover.	No Potential: outside range and no required habitat components present
Bird	<i>Agelaius tricolor</i> / tricolored blackbird	ST/SSC/HCP	Nests in shrubby emergent wetland vegetation and forms large colonies. Due to habitat loss, many nest in agricultural fields, some still breed in remnant marshes. They forage/nest in and around dairy farms, (rice) fields, and wetlands.	No Potential: no required habitat components present
Bird	<i>Athene cunicularia</i> / burrowing owl	SSC/HCP	Inhabit flat, open, treeless areas with short, sparse vegetation found in grasslands, pastures, agricultural fields, road embankments; in urban vacant lots. Require mammal burrows, i.e. ground squirrel.	Low Potential: Project site regularly disked except small patch of tall veg along southeast side, minimal ground squirrel activity observed
Bird	<i>Aquila chrysaetos</i> / golden eagle	FP	Nests on cliffs or in large trees/snags in open habitats. Forages in open country, including shrublands, grasslands, farmland, and areas along rivers and streams.	No Potential: no required habitat components present
Bird	<i>Buteo swainsoni</i> / Swainson's hawk	ST/HCP	Nests in trees, either solitary or on edge of groves, often along waterways. Forages in grasslands, sage flats and agriculture lands intermixed with native grassland habitat.	Present: Two observed circling over Project site, actively foraging (looking for prey); Project contains suitable foraging habitat; suitable nesting habitat present w/in 1,320 ft; CNDDDB nest record from 2004 ~980 ft southeast
Bird	<i>Charadrius alexandrinus nivosus</i> / western snowy plover	FT/SSC	Nests and forages along beaches/shores of ocean and estuaries.	No Potential: outside range and no required habitat components present
Bird	<i>Charadrius montanus</i> / mountain plover	SSC	Does not nest in California. Winters in Central Valley, foraging on insects in grasslands, plowed fields, open	Low Potential: within range and marginal foraging habitat present; no nesting habitat

Type	Scientific Name / Common Name	Special-Status ²	Habitat Requirements	Potential to Occur
			sagebrush. Roosts on the ground in dense vegetation cover.	
Bird	<i>Circus cyaneus</i> / northern harrier	SSC	Breeding/foraging habitat in wide open grasslands, fields/marshes. Nests concealed on ground or wetland vegetation.	Low Potential: within range and marginal foraging habitat present.
Bird	<i>Coccyzus americanus occidentalis</i> / western yellow-billed cuckoo	FT/SE/HCP	Nests and forages in riparian woodlands/forests with densely foliated deciduous trees and shrubs along rivers in the Sacramento and Owens valleys and southern California.	No Potential: outside range and no required habitat components present
Bird	<i>Elanus leucurus</i> / white-tailed kite	FP/HCP	Commonly found in non-grazed open woodlands, grasslands, partially cleared lands and cultivated fields. Nests in willows, oaks, other trees.	High Potential: Project site contains suitable foraging habitat; suitable nesting habitat present w/in 1,320 ft
Bird	<i>Icteria virens</i> / yellow-breasted chat	SSC	Inhabits thickets and other dense vegetated edge habitats, such as bramble bushes, clearcuts, powerline corridors and shrubs along streams. Nests in shrubby thickets and woods (willows, alders, cottonwoods) along watercourses and wetlands.	No Potential: outside range and no required habitat components present
Bird	<i>Ixobrychus exilis</i> / least bittern	SSC	Nests and forages in dense emergent wetlands near freshwater sources, in the Central Valley and other scattered locations in California.	No Potential: no required habitat components present
Bird	<i>Lanius ludovicianus</i> / loggerhead shrike	SSC	Inhabits open spaces with short vegetation and well-spaced shrubs/low trees typically with spines or thorns.	Moderate Potential: Project contains suitable foraging habitat; marginal nesting habitat present in southeast corner
Bird	<i>Melospiza melodia</i> / song sparrow (Modesto population)	SSC	Nests and forages in habitats with low, dense vegetation in much of California, including coastal areas and valleys.	No Potential: no required habitat components present
Bird	<i>Progne subis</i> / purple martin	SSC	In the western US, forages in open spaces such as mountain forests and Pacific lowlands. Nests in tree cavities. Winters in South America.	No Potential: outside of the range
Bird	<i>Riparia riparia</i> / bank swallow	ST/HCP	Live in low areas along water features. Usually located in vertical cliffs/banks, sand/gravel quarries or road cuts, where they nest in colonies of 10 to 2,000 nests.	No Potential: outside the known range and no required habitat components present

Type	Scientific Name / Common Name	Special-Status ²	Habitat Requirements	Potential to Occur
Bird	<i>Setophaga petechia</i> / yellow warbler	SSC	Breed/nest in shrubby thickets/woods, particularly along watercourses and in wetlands, along with the coast, foothills, and mountains. Common trees include willows, alders, and cottonwoods.	No Potential: outside the known range and no required habitat components present
Bird	<i>Vireo bellii pusillus</i> / least Bell's vireo	FE/SE/HCP	Summer resident in few and isolated areas of southern California and coastal regions south of San Francisco Bay. Nests and forages in shrubby riparian thickets.	No Potential: outside the known range and no required habitat components present
Bird	<i>Xanthocephalus xanthocephalus</i> / yellow-headed blackbird	SSC	Nests in dense emergent wetland vegetation. Forages in emergent vegetation, along shorelines, grasslands, and agricultural fields. Breeds in the Central Valley, Cascade Range, Sierra Nevada, Imperial and Colorado River valleys.	Low Potential: marginal foraging habitat present
Crustacean	<i>Branchinecta lynchi</i> / vernal pool fairy shrimp	FT	Live and breeds primarily in seasonally inundated vernal pool depressions and swales.	No Potential: no required habitat components present
Crustacean	<i>Lepidurus packardii</i> / vernal pool tadpole shrimp	FE	Live and breeds primarily in seasonally inundated vernal pool depressions lined with impervious clay. Also found in other freshwater aquatic habitats (i.e. ponds, reservoirs, ditches).	No Potential: no required habitat components present
Insect	<i>Bombus crotchii</i> / Crotch bumble bee	SC	Primarily occurs in open grassland and scrub habitats; nests/hibernates underground in small mammal burrows or under leaf litter. Forages on nectar and pollen from a diverse selection of flowers.	Low Potential: poor quality habitat present for nesting and foraging.
Insect	<i>Bombus occidentalis</i> / western bumble bee	SC	Primarily occurs in meadows and grasslands; nests underground in small mammal burrows, sometimes in logs or other above-ground debris, in open west-southwest slopes. Forages on nectar and pollen from a diverse selection of flowers.	Low Potential: poor quality habitat present for nesting and foraging.
Insect	<i>Desmocerus californicus dimorphus</i> / valley elderberry longhorn beetle	FT	Riparian and open woodlands, Central Valley of California; requires elderberry plants (<i>Sambucus</i> sp.)	No Potential: no required habitat components present
Mammal	<i>Antrozous pallidus</i> / pallid bat	SSC	Found in grasslands with rocky outcrops, also open oak forests/farmlands. Forage in open vegetation at/near	Low Potential: no roost habitat present on Project; may forage on Project or occur as migrant

Type	Scientific Name / Common Name	Special-Status ²	Habitat Requirements	Potential to Occur
			ground level. Roost in rock crevices, buildings, bridges, cavities of live trees and snags.	
Mammal	<i>Lasiurus blossevillii</i> / western red bat	SSC	Found in lowlands and coastal regions. Forage in a variety of habitats. Roosts among the foliage of trees, primarily deciduous or riparian woodlands, sometimes shrubs.	Low Potential: no roost habitat present on Project; may forage on Project or occur as migrant
Mammal	<i>Taxidea taxus</i> / American badger	SSC	Burrows in friable soil for cover. Often reuse old burrows or existing ground squirrel colony burrows. Suitable habitat characterized by herbaceous, shrub, open stages of most habitats with dry, friable soil. Project within yearlong range.	No Potential: no required habitat components present
Reptile	<i>Actinemys marmorata</i> / western pond turtle	SSC/HCP	Ponds, lakes, rivers, streams with vegetative cover and basking spots (i.e. logs, rocks, banks, etc.). Project is within yearlong range.	No Potential: no required habitat components present
Reptile	<i>Thamnophis gigas</i> / giant garter snake	FT/ST/HCP	Agricultural wetlands, rice fields, irrigation/drainage canals, sloughs, ponds, small lakes/streams. Adjacent uplands for basking and refuge in burrows. Project is outside of the range.	No Potential: no required habitat components present
Plant	<i>Astragalus pauperculus</i> / depauperate milk-vetch	4	Annual herb. Open, vernal moist volcanic clay in valley grassland and foothill woodland communities. Blooms March – June.	No Potential: no required habitat components present
Plant	<i>Astragalus tener</i> var. <i>ferrisiae</i> / Ferris' milk-vetch	1B	Annual herb. Alkaline flats or vernal moist meadows of valley grassland and wetland-riparian communities. Blooms April – May.	No Potential: no required habitat components present
Plant	<i>Astragalus tener</i> var. <i>tener</i> / alkali milk-vetch	1B	Annual herb. Alkaline flats or vernal moist meadows of valley grassland, alkali sink, freshwater wetland, wetland-riparian communities. Blooms March – June.	No Potential: no required habitat components present
Plant	<i>Atriplex cordulata</i> var. <i>cordulata</i> / heartscale	1B	Annual herb. Saline or alkaline soils of shadscale scrub, valley grassland, wetland-riparian communities. Blooms April – October.	No Potential: no required habitat components present
Plant	<i>Atriplex depressa</i> / brittlescale	1B	Annual herb. Alkaline or clay soils of shadscale scrub, valley grassland, alkali sink, wetland-riparian communities. Blooms April – October.	No Potential: no required habitat components present

Type	Scientific Name / Common Name	Special-Status ²	Habitat Requirements	Potential to Occur
Plant	<i>Centromadia parryi</i> ssp. <i>parryi</i> / pappose tarplant	1B	Annual herb. Grassland, coastal salt marshes, alkaline springs, seeps. Blooms May – November.	No Potential: no required habitat components present
Plant	<i>Centromadia parryi</i> ssp. <i>rudis</i> / Parry's rough tarplant	4	Annual herb. Edges of marshes and vernal pools, disturbed sites, in grassland communities. Blooms May – October.	No Potential: no required habitat components present
Plant	<i>Chloropyron palmatum</i> / palmate-bracted bird's-beak	FE/SE/1B/ HCP	Annual herb. Alkaline flats in shadscale scrub, valley grassland, and wetland-riparian communities. Blooms May – October.	No Potential: no required habitat components present
Plant	<i>Extriplex joaquinana</i> / San Joaquin spearscale	1B	Annual herb. Alkaline soils of shadscale scrub, valley grassland. Blooms April – September.	No Potential: no required habitat components present
Plant	<i>Fritillaria agrestis</i> / stinkbells	4	Perennial herb. Clay, often vertic, in chaparral, valley grassland, foothill woodland, and wetland-riparian communities. Strong affinity to serpentine soils. Blooms	Low Potential: Clay soils present but Project is disked frequently, lacks serpentine.
Plant	<i>Hesperevax caulescens</i> / hogwallow starfish	4	Annual herb. Drying shrink-swell clay of vernal pools, flats, steep slopes, sometimes serpentine; valley grassland, foothill woodland, wetland-riparian communities. Blooms May – June.	No Potential: no required habitat components present
Plant	<i>Hibiscus lasiocarpus</i> var. <i>occidentalis</i> / woolly rose-mallow	1B	Perennial herb. Freshwater wetlands, wet banks, marshes. Blooms June – September.	No Potential: no required habitat components present
Plant	<i>Lasthenia ferrisiae</i> / Ferri's goldfields	4	Annual herb. Vernal pools or wet saline flats in valley grassland and wetland-riparian communities. Blooms February to May.	No Potential: no required habitat components present
Plant	<i>Lepidium latipes</i> var. <i>heckardii</i> / Heckard's pepper-grass	1B	Annual herb. Alkaline soils, vernal pool and salt marsh margins, pastures. Blooms March – May.	No Potential: no required habitat components present
Plant	<i>Lessingia hololeuca</i> / woolly-headed lessingia	3	Annual herb. Roadsides, occasionally on serpentine or alkali soil, in valley grassland, yellow pine forest, and northern coastal scrub communities. Blooms June – October.	No Potential: no required habitat components present
Plant	<i>Malacothamnus helleri</i> / Heller's bush-mallow	3	Shrub. Chaparral. Blooms June – August.	No Potential: no required habitat components present

Type	Scientific Name / Common Name	Special-Status ²	Habitat Requirements	Potential to Occur
Plant	<i>Navarretia cotulifolia</i> / cotula navarretia	4	Annual herb. Heavy soils in chaparral, foothill woodland, valley grassland, and wetland-riparian communities. Blooms May – June.	No Potential: no required habitat components present
Plant	<i>Navarretia leucocephala</i> ssp. <i>bakeri</i> / Baker's navarretia	1B	Annual herb. Vernal pools. Blooms April – July.	No Potential: no required habitat components present
Plant	<i>Puccinellia simplex</i> / California alkali grass	1B	Annual grass. Saline flats and mineral springs of valley grassland and wetland-riparian communities. Blooms March – May.	No Potential: no required habitat components present
Plant	<i>Sidalcea keckii</i> / Keck's checkerbloom	1B	Annual herb. Grassy slopes in valley grassland and foothill woodland communities; strong affinity to serpentine. Blooms April – May.	No Potential: no required habitat components present
Plant	<i>Symphotrichum lentum</i> / Suisun Marsh aster	1B	Perennial herb. Marshes. Blooms May – November.	No Potential: no required habitat components present
Plant	<i>Trifolium hydrophilum</i> / saline clover	1B	Annual herb. Salt marshes and open areas in alkaline soils. Blooms April – June.	No Potential: no required habitat components present

¹Fish species were not evaluated due to absence of appropriate wetland habitat.

²FE/FT/FC = Federally Endangered, Threatened, or Candidate; SE/ST/SCT/SR = State Endangered or Threatened, Candidate Threatened, Rare; FP = CDFW Fully Protected; SSC = CDFW Species of Special Concern; CRPR = California Rare Plant Rank, List 1B = Rare, Threatened or Endangered in California and elsewhere, List 2B = Rare, Threatened or Endangered in California but common elsewhere; HCP = Species covered under Yolo County HCP / NCCP.

APPENDIX C

GEOTECHNICAL ENGINEERING REPORT



Geotechnical Engineering Report
MP ENVIRONMENTAL SERVICES

WKA No. 12624.01

March 10, 2020

Prepared for:
MP Environmental Services, Inc.
3400 Manor Street
Bakersfield, California 93308

Geotechnical Engineering Report
MP ENVIRONMENTAL SERVICES
 Woodland, California
 WKA No. 12624.01

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Geotechnical Engineering Report
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Geotechnical Engineering Report
MP ENVIRONMENTAL SERVICES

Paddock Place
Woodland, California
WKA No. 12624.01
March 10, 2020

INTRODUCTION

We have completed a geotechnical engineering study for the proposed MP Environmental Services facility to be constructed at Paddock Place in Woodland, California. The purpose of our study has been to explore the existing site, soil, and groundwater conditions at the site, and to provide geotechnical engineering conclusions and recommendations for the design and construction of the proposed improvement. This report presents the results of our study.

Scope of Services

Our scope of services for this project included the following tasks:

1. a site reconnaissance;
2. review of historic United States Geological Survey (USGS) topographic maps, historical aerial photographs, and available groundwater information;
3. subsurface exploration, including the drilling and sampling of five borings to a maximum depth of approximately 19½ feet below the existing ground surface;
4. collection of bulk samples of near-surface soils;
5. laboratory testing of selected soil samples to determine engineering properties of the soil;
6. engineering analyses; and,
7. preparation of this report.

Figures and Attachments

This report contains a Vicinity Map as Figure 1, a Site Plan showing the approximate project and boring locations as Figure 2, and Logs of Soil Borings as Figures 3 through 10. An explanation of the symbols and classification system used on the logs is contained in Figure 11. Appendix A contains general information regarding project concepts, exploratory methods used during our field exploration, and laboratory test results not included on the boring logs. Appendix B contains *Guide Earthwork Specifications* that may be used in the preparation of contract documents.

Proposed Development

We understand the proposed facility will include the construction of a single-story, pre-fabricated metal building with an interior concrete slab-on-grade floor. The building will encompass a total building footprint of about 6000 square feet. The existing detention basin will be backfilled for the construction of the proposed building. The northern portion of the building/apron will be located in the existing basin while the remaining southern portion will be located on the southern bank of the existing basin and beyond the bank. We also understand that the building site will be raised above flood plain elevation, and that a borrow source for backfill of the basin has not yet been determined.

Structural loads for the building are anticipated to be relatively light based on this type of construction. Associated improvements will include the construction of a washrack, underground utilities, landscaping, perimeter fencing, exterior flatwork, and asphalt paved parking areas. We understand that the laydown area for the tractor trailers will be unpaved and covered with gravel. Heavy truck loads are anticipated.

FINDINGS

Site Description

We understand the triangular-shaped property encompasses a total area of approximately 13 acres and consists of three parcels identified as Yolo County Assessor's Parcel Numbers 063-030-022, -024, and -026. On December 6, 2019, a representative from our office visited the site and observed the site to be fallow agricultural land. The upper 8 to 12 inches of surface soils were in a wet, loose condition due to recent discing activities. The property is bordered to the north by Paddock Place; to the east by the Interstate 5 freeway; to the south by vacant land; and to the west by warehouse and industrial developments.

At the time of our field exploration on January 24, 2020, the site was vacant, undeveloped land which has been disc'd. A triangular-shaped detention basin, roughly five to seven feet deep, was present in the northern portion of the property. Landscaping consisted of medium to large trees along the eastern site boundary, and at the bottom of the existing basin. Standing water was present in the basin at the time of our field exploration, which limited accessibility to drilling equipment.



Site History

We reviewed available historic aerial photography from 1968, 1993, and 2002 to 2018 (www.historicaerials.com, and from Google Earth). Our review indicates that the property has remained essentially vacant and undeveloped with the exception of a triangular-shaped detention basin in the northern portion of the property. The basin is visible in photographs from 1993, but it is not visible in the 1968 photograph.

Soil Conditions

Four soil borings (D1 through D4) were drilled on January 24, 2020, at the approximate locations indicated in Figure 2 by utilizing a CME-55 track-mounted drilling rig. In addition, one exploratory hand auger boring (HA1) was performed near the bottom of the existing basin on January 24, 2020, to a refusal depth of about six feet below existing site grade. The results of our borings indicate the near-surface soils consist of stiff to very stiff, silty lean to fat clay interbedded with medium stiff clayey and medium dense sandy silt extending to the maximum depth explored of about 19½ feet below existing ground surface.

Groundwater

Groundwater was not encountered in our borings; however, about one to two feet of standing water was present within the detention basin at the time of our field exploration on January 24, 2020.

To supplement the groundwater data, we reviewed available groundwater data published by the California Department of Water Resources (DWR, 2020) from an irrigation well (386911N1217494W001) located about 0.4 mile east of the site. DWR monitored water levels in the well from 1973 to 1989. Groundwater measurements at the well have fluctuated from a “high” of about 17 feet below ground surface in October 1986 to a “low” of about 69 feet below ground surface in August 1976.

We also reviewed data contained on the State Water Resources Control Board's (SWRCB) GeoTracker website for quarterly groundwater monitoring reports completed for facilities in the immediate vicinity of the site. A cluster of groundwater monitoring wells are located at Roy E. Lay Trucking located about 1,400 feet west of the site (SWRCB, 2020). According to the available public records, groundwater measurements were taken from 2003 to 2016 which indicate a “high” of about 8.9 feet below ground surface in April 2006, and greater than 21 feet below ground surface from 2014 to 2016. Groundwater readings taken at the Roy E. Lay



Trucking site on February 15, 2017, indicate the groundwater was at about 27 feet below ground surface.

According to the California Department of Water Resource's Groundwater Information Center Interactive Map Application (<https://gis.water.ca.gov/app/gicima/>), as of 2018, groundwater in the site vicinity was indicated to be about 50 feet below ground surface.

CONCLUSIONS

Bearing Capacity and Anticipated Settlement

The existing detention basin will be backfilled for the construction of the proposed building. Soft, saturated soil is expected at the basin bottom, which should be completely removed prior to basin backfilling. A portion of the building/apron will be located in the existing basin while the remaining portion will be located on the bank of the existing basin and beyond the bank. For uniform building/apron support, over-excavation should be conducted at the southern bank of the basin and beyond so that there is a uniform layer of engineered fill beneath the entire proposed building/apron.

The upper one to two feet of near-surface soils are disturbed due to prior discing activities at the site. The disturbed soils are not considered suitable for support of building, pavements and exterior flatwork and must be reworked and re-compacted during site grading.

Based on our field and laboratory test results, it is our opinion the undisturbed native soils, as well as engineered fill composed of native or approved imported material, can support the planned improvements, provided the recommendations in this report are followed. The proposed building may be supported on a shallow foundation system. Post-construction settlement of new footings is expected to be less than one inch, and differential settlement is estimated to be about ½ inch for a distance of 50 feet.

Specific recommendations to mitigate these surface and near-surface soils are provided in this report.



2019 California Building Code Seismic Design Parameters

In January of 2020, the 2019 version of the *California Building Code (CBC)* was adopted. The 2019 *CBC* references the *ASCE Standard 7-16* for seismic design. To assist with the structural design of this project, we provide the following seismic design parameters, which have been determined based on the site location and the web interface developed by the Structural Engineers Association of California (SEAOC) and the California Office of Statewide Health Planning and Development (OSHPD) (<https://seismicmaps.org>).

Since S_1 is greater than 0.2g, the 2019 *CBC* coefficient values F_v , S_{M1} , and S_{D1} presented in Table 1 below are valid for seismic design of this project, provided the requirements in Exception Note No. 2 in Section 11.4.8 of *ASCE 7-16* apply, specifically if T (fundamental period of the building) $\leq 1.5T_s$ (S_{D1}/S_{DS}). If not, a site-specific ground motion hazard analysis is required.

TABLE 1				
2019 CBC/ASCE 7-16 SEISMIC DESIGN PARAMETERS				
Latitude: 38.6907 N Longitude: 121.7567° W	ASCE 7-16 Table/Figure	2019 CBC Figure/Section/Table	Factor/ Coefficient	2019 CBC Values
0.2-second Period MCE	Figure 22-1	Figure 1613.2.1 (1)	S_s	0.951 g
1.0 second Period MCE_R	Figure 22-2	Figure 1613.2.1 (2)	S_1	0.340 g
Soil Class	Table 20.3-1	Section 1613.2.2	Site Class	D
Site Coefficient	Table 11.4-1	Table 1613.2.3 (1)	F_a	1.120
Site Coefficient	Table 11.4-2	Table 1613.2.3 (2)	F_v	1.960*
Adjusted MCE Spectral Response Parameters	Equation 11.4-1	Equation 16-36	S_{Ms}	1.065 g
	Equation 11.4-2	Equation 16-37	S_{M1}	0.666 g*
Design Spectral Acceleration Parameters	Equation 11.4-3	Equation 16-38	S_{DS}	0.710 g
	Equation 11.4-4	Equation 16-39	S_{D1}	0.444 g*
Seismic Design Category	Table 11.6-1	Table 1613.2.5 (1)	Risk Category I, II, or III	D
	Table 11.6-2	Table 1613.2.5 (2)	Risk Category I, II, or III	D

Notes: MCE_R = Risk-Targeted Maximum Considered Earthquake; g = gravity

* = The value is valid provided the requirements in Exception Note No. 2 in Section 11.4.8 of *ASCE 7-16* are met. If not, a site-specific ground motion hazard analysis is required.



Liquefaction Potential

Based on the results of our subsurface exploration, the known geologic, seismic, groundwater and soil conditions, it is our opinion that the potential for liquefaction occurring at the site during seismic events is low. To our knowledge, there have been no reported instances of liquefaction having occurred in the Woodland area during the major earthquake events of 1892 (Vacaville-Winters), 1906 (San Francisco), 1989 (Loma Prieta), and 2014 (South Napa). In our opinion, structures constructed in accordance with the recommendations provided herein and the 2019 CBC will be sufficient to prevent significant damage from the low likelihood of liquefaction settlements at the site.

Pavement Subgrade Quality

Laboratory testing performed on three samples of the near-surface clay soils indicate they are relatively poor quality materials for support of asphalt concrete pavements, and will require relatively thick pavement sections to compensate for the lower strength of the soils. Laboratory test results indicate that the near-surface clays possess Resistance ("R") values of less than five when tested in accordance with California Test 301. The results of the R-value tests are presented in Figures A4 and A5.

Experience indicates the native clay soils will react favorably with the addition of quicklime (dolomitic or high-calcium). The lime-treatment of native clays can be an effective and economical method to increase the quality of the pavement subgrade soils to support pavements; to reduce the moisture content of near-saturated soils, enabling construction to proceed during or shortly after the rainy season; and, to reduce the expansive characteristics of the clays for interior slab-on-grade and exterior flatwork construction.

The performance of lime-stabilized soils is very dependent on uniform mixing of the quicklime into the subgrade soils, and providing a proper curing period following compaction. An experienced soil stabilization contractor combined with a comprehensive quality control program are essential to achieve satisfactory results with lime-stabilized subgrades.

The major disadvantage of lime-treated subgrades supporting pavements results from shrinkage of the treated material, similar to shrinkage of structural concrete. The shrinkage can produce reflective cracking through the asphalt concrete surface. Proper curing techniques, as outlined in the attached *Guide Earthwork Specifications*, can minimize this effect.



Excavation Conditions

Our experience indicates the soils at the site can be excavated with conventional earthmoving and trenching equipment. In general, we anticipate the on-site soils will likely remain stable at near-vertical inclinations without significant caving for relatively short periods (i.e., less than one day) during utility and foundation construction. Excavations extending into saturated and/or disturbed soils, or relatively clean sands will likely require excavation bracing or shoring to control sloughing and caving for utility construction.

Excavations deeper than five feet that will be entered by workers should be sloped, braced or shored in accordance with current Occupational Safety and Health Administration (OSHA) and Cal/OHSA regulations. The contractor must provide an adequately constructed and braced shoring system in accordance with federal, state and local safety regulations for individuals working in an excavation that may expose them to the danger of moving ground.

Temporarily sloped excavations less than 20 feet in height, if any, should be constructed no steeper than a one horizontal to one vertical (1H:1V) inclination. Temporary slopes likely will stand at this inclination for the short-term duration of construction, provided significant pockets of loose and/or saturated granular soils are not encountered. Flatter slopes would be required if these conditions are encountered.

Excavated materials should not be stockpiled directly adjacent to an open trench to prevent surcharge loading of the trench sidewalls. Excessive truck and equipment traffic also should be avoided near open trenches. If material is stored or heavy equipment is operated near an excavation, stronger shoring would be needed to resist the extra pressure due to the superimposed loads.

Soil Expansion Potential

Laboratory test results of two near-surface clayey soil samples indicate they possess medium expansion potential when tested in accordance with ASTM (ASTM INTERNATIONAL) D4829 test method (Figures A1 and A2). Additional laboratory testing performed on two samples of near-surface clay indicates the samples possess moderate to high plasticity when subjected to Atterberg Limits tests in accordance with ASTM D4318 test method (Figure A3).

Based on these test results, the clay soils at the site are considered capable of exerting moderate to significant expansion pressures on building foundations, interior floor slabs, and exterior flatwork; which may create up and down vertical movements of lightly-loaded structures, such as floor slabs and exterior flatwork, as the soil swells and shrinks due to fluctuations in the soil moisture content.



Floor slab subgrade and exterior flatwork subgrade should be underlain by a layer of at least 12-inch-thick non-expansive fill or lime-treated clay. Specific recommendations for subgrade preparation and engineered fill construction are included in this report to reduce the effect of expansive clay soils on the planned building floor slabs and exterior concrete flatwork. Deepened continuous perimeter footings may be provided to act as a moisture “cut-off” to reduce the risk of distress in the floor slab due to expansive soil.

Soil Suitability for Engineered Fill Construction

Except for the uppermost one foot of soil subgrade under floor slab and exterior concrete flatwork, the on-site soils encountered in our borings are considered suitable for use in engineered fill construction, provided these materials do not contain rubble, rubbish, significant organic concentrations, particles larger than three inches in maximum dimension, and are at a workable moisture content appropriate for compaction. On-site clayey soils may be placed underneath the floor slab subgrade or exterior flatwork subgrade provided they are lime-treated. Imported materials, if necessary, should be granular and approved by the Geotechnical Engineer prior to importing the materials to the site.

Preliminary Soil Corrosion Potential

One samples of near-surface soil was submitted to Sunland Analytical of Rancho Cordova, California, for testing to determine pH, chloride and sulfate concentrations, and minimum resistivity to help evaluate the potential for corrosive attack upon buried concrete. The results of the corrosivity testing are summarized in Table 2 below; copies of the laboratory test reports are presented in Figures A6 and A7.

TABLE 2 SOIL CORROSIVITY TESTING		
Analyte	Test Method	Bulk Sample Identification
		D1@1II (1' – 2½')
pH	CA DOT 643 Modified*	7.05
Minimum Resistivity	CA DOT 643 Modified*	2200 Ω-cm
Chloride	CA DOT 422m	3.2 ppm
Sulfate	CA DOT 417	0.5 ppm
Sulfate - SO ₄	ASTM D516m	0.6 mg/kg

* = Small cell method; Ω-cm = ohm-centimeters; ppm = parts per million; mg/kg = milligrams per kilogram



The California Department of Transportation Corrosion and Structural Concrete Field Investigation Branch, 2018 Corrosion Guidelines (Version 3), considers a site to be corrosive to foundation elements if one or more of the following conditions exists for the representative soil and/or water samples taken: has a chloride concentration greater than or equal to 500 ppm, sulfate concentration greater than or equal to 1500 ppm, or the pH is 5.5 or less. Based on this criterion, the on-site soils tested are not considered corrosive to steel reinforcement properly embedded within Portland cement concrete (PCC).

Table 19.3.1.1 – Exposure Categories and Classes, of American Concrete Institute (ACI) 318-19, Section 19.3 – Concrete Design and Durability Requirements, as referenced in Section 1904.1 of the 2019 CBC, indicates the severity of sulfate exposure for the samples is Exposure Class S0. Exposure Class S0 is assigned for conditions where the water-soluble sulfate concentration in contact with concrete is low and injurious sulfate attack is not a concern. The project Structural Engineer should evaluate the requirements of ACI 318-19 and determine their applicability to the site.

Wallace-Kuhl & Associates are not corrosion engineers. Therefore, if it is desired to further define the soil corrosion potential at the site, a Corrosion Engineer should be consulted.

Groundwater Conditions and Seasonal Moisture

Based upon the groundwater conditions observed during our field explorations and the published information regarding groundwater elevations in the vicinity, we conclude that a permanent groundwater level should not be a significant factor in the design or construction of the proposed structures and shallow utilities. However, deeper excavations may encounter groundwater, and dewatering may be required. Due to the presence of standing water in the existing basin at the time of our field explorations, soft, saturated soils are likely to be present after the basin is drained. Additionally, perched groundwater conditions may be encountered in deeper excavations, especially after periods of heavy rainfall. In general, standard sump pit and pumping procedures are anticipated to be adequate to control localized seepage into shallow excavations, if encountered.

During the wet season, infiltrating surface runoff water can create saturated surface conditions. Earthwork operations attempted following the onset of winter rains and prior to prolonged drying periods will be hampered by high soil moisture contents. Such soils, intended for use as engineered fill, will require considerable aeration and/or drying to reach a moisture content that will permit the soils to be properly compacted.



Drought Considerations

The State of California can experience extended periods of severe drought conditions in the future. The ability to use irrigation as a means for maintaining landscape vegetation and soil moisture likely will be inhibited for unpredictable periods of time. For this reason, landscape and hardscape systems should be carefully planned to prevent the desiccation of soils under and near foundations and slabs. Trees with invasive shallow root systems should be avoided. No trees or large shrubs that could remove soil moisture during dry periods should be planted within five feet of any foundation or slab. Fallow ground adjacent to foundations must be avoided.

RECOMMENDATIONS

General

The recommendations presented below are appropriate for typical construction in the late spring through fall months. Should the construction schedule requires work to continue during the wet months, additional recommendations can be provided, as conditions warrant.

Site preparation should be accomplished in accordance with the provisions of this report. A field representative of the Geotechnical Engineer should be present during site grading to evaluate compliance with our recommendations. The Geotechnical Engineer of Record referenced herein should be considered the Geotechnical Engineer that is retained to provide geotechnical engineering observation and testing services during construction.

Site Clearing

Initially, the site should be cleared of all vegetation, utilities to be relocated or abandoned including trench backfill and associated bedding materials, and any other items designated for removal. Trees designated for removal should include the entire rootball and all roots larger than ½-inch in diameter.

We understand that the existing detention basin will be backfilled for the construction of the proposed building. Prior to backfilling, the detention basin should be drained and cleared of existing trees and vegetation. Mud and saturated, unstable soil should be removed, exposing relatively firm underlying soils. The exact depth of removal and over-excavation will depend on the actual field conditions encountered during grading, as determined by the Geotechnical Engineer or a field representative of the Geotechnical Engineer. In order to place and compact



engineered fill after site clearing, it may be necessary to stabilize the bottom of the basin by using geogrid such as Tensar BX1100 or equivalent, and aggregate base. This will be determined in the field during grading based on exposed conditions.

Excavations resulting from the removal of the above items, as well as any loose, soft or saturated soils should be cleaned out to firm native soils and backfilled with engineered fill in accordance with the recommendations in this report. It is important that the Geotechnical Engineer's representative be present during clearing operations to verify adequate removal of the surface and subsurface items, as well as the proper backfilling of resulting excavations.

Structural areas should be stripped of surface vegetation and organically contaminated topsoil; strippings may be stockpiled for later use or disposed of off-site. If used, on-site strippings may be placed in landscaped areas, provided they are kept at least five feet from the building pad, and are moisture conditioned and compacted. Strippings should not be used in landscaped berms, or other fill areas, that will support pavement and concrete flatwork. Discing of the organics into the surface soils may be suitable alternate to stripping, depending on the condition and quantity of the organics at the time of grading. The decision to utilize discing in lieu of stripping should be made by the Geotechnical Engineer's representative at the time of earthwork construction. Discing operations, if approved, should be observed by the Geotechnical Engineer's representative and must be continuous until the organics are adequately mixed into the surface soils to provide a compactable mixture of soil containing only minor amounts of organics. Pockets or concentrations of organics will not be allowed.

The upper one to two feet of near-surface soils that are disturbed due to prior discing activities at the site should be reworked and re-compacted per the recommendations presented in this report.

Over-excavation (Proposed Building Pad)

The northern portion of the proposed building and apron will be located in the existing basin while the remaining southern portion will be located on the bank of the basin and beyond the bank. For uniform building/apron support and to reduce the potential of total and/or differential settlements of the building, an over-excavation should be conducted at the bank of the basin and beyond so that there is a uniform layer of engineered fill beneath the proposed building/apron.

Following site clearing activities, the southern bank of the existing basin should be over-excavated to the same depth as the bottom of the basin, so that engineered fill of uniform thickness can be created beneath the entire building and apron. The over-excavation should



extend laterally at least 10 feet beyond the edge of exterior foundations or the building footprint and apron, whichever is greater. The bottom of the over-excavation should be observed by the Geotechnical Engineer or the Geotechnical Engineer's representative to verify that all disturbed soils, undocumented fill soil, and deleterious debris have been removed.

To facilitate grading operations during construction, we recommend that the sub-excavation areas meeting the criteria presented above are clearly shown on the final grading plans.

We recommend construction bid documents contain a unit price (per cubic yard) for additional excavation and replacement with engineered fill.

Subgrade Preparation

The soils exposed following the recommended over-excavation operations presented above, as well as any other surfaces to receive fill, achieved by excavation or remain at grade, should be scarified to a depth of at least 12 inches, thoroughly moisture conditioned to at least two percent above the optimum moisture content for clayey soils, and at least the optimum moisture content for sandy soils, and uniformly compacted to not less than 90 percent relative compaction within structural areas (e.g. pavements, exterior flatwork, sidewalks, etc.). Relative compaction should be based on the maximum dry density as determined in accordance with the ASTM D1557 Test Method.

Compaction of soil subgrades should be performed using a heavy, self-propelled, sheepfoot compactor capable of achieving the required compaction and must be performed in the presence of the Geotechnical Engineer's representative who will evaluate the performance of subgrade under compactive load.

Engineered Fill Placement

Except for the uppermost one foot of soil subgrade under floor slab and exterior concrete flatwork, the on-site soils encountered in our borings are considered suitable for use in engineered fill construction, provided these materials do not contain rubble, rubbish, significant organic concentrations, particles larger than three inches in maximum dimension, and are at a workable moisture content appropriate for compaction. On-site clayey soils may be placed within one foot beneath the floor slab subgrade or exterior flatwork subgrade provided they are lime-treated.



Imported fill materials, if required, should be granular soils with an Expansion Index of 20 or less, a Plasticity Index of 15 or less, and should not contain particles greater than three inches in maximum dimension. Imported soils should be approved by the Geotechnical Engineer prior to being transported to the site. Also, if import fills are required (other than aggregate base), the contractor must provide appropriate documentation that the import is clean of known contamination and within acceptable corrosion limits.

Engineered fill should be placed in relatively level lifts not exceeding six inches in compacted thickness with each lift being thoroughly moisture conditioned to at least two percent above the optimum moisture content for clayey soils and at least the optimum moisture content for sandy soils, and compacted to not less than 90 percent of the ASTM D1557 maximum dry density for fill that is less than five feet below the finished soil grade, and to not less than 95 percent of the ASTM D1557 maximum dry density for fill that is five feet or more below the finished soil grade.

The upper six inches of pavement subgrades, whether achieved by excavation, filling, or left at-grade, should be processed and uniformly compacted to at least 95 percent relative compaction (ASTM D1557).

Lime-Treated Subgrade - Alternative

Where clay soils are to be treated and used in lieu of non-expansive soils for support of floor slabs and pavements, the clays should be treated with at least 4½ pounds of high-calcium or dolomitic quicklime per square foot of the grade to be treated, to a depth sufficient to produce a compacted, lime-treated soil layer, 12 inches thick. The intent of this recommendation is that each cubic foot of **compacted** soil contains no less than 4½ pounds of lime. Lime should be mixed into the soil, moisture conditioned as necessary, allowed to cure for a period of 12 to 72 hours, remixed, moisture conditioned as necessary and compacted as recommended.

Lime-treatment of the subgrade soils should be performed in general conformance with Section 24 of the *Caltrans Standard Specifications*, latest edition. Lime-treated soil should be compacted to at least 90 percent relative compaction within interior and exterior concrete slabs, and at least 95 percent relative compaction within pavement areas, at a moisture content of at least two percent over the optimum moisture content. Lime-treated soils should be maintained at over optimum moisture conditions until covered by capillary break gravel or aggregate base. Treatment of more than 12 inches of soil may require use of a mixing table and compaction of the treated soil in lifts. The contractor must use equipment that will provide uniform and complete compaction of the entire lime-treated section.



If undisturbed native soils are to be lime-treated, the scarification and compaction procedures outlined in the Subgrade Preparation section of this report are not required prior to lime-treatment.

Utility Trench Backfill

Utility trench backfill within structural areas (e.g. building, exterior flatwork, pavements, etc.) should be mechanically compacted as engineered fill in accordance with the following recommendations. Bedding and initial backfill around and over the pipe should conform to the pipe manufacturer's recommendations and applicable sections of the City of Woodland standards.

On-site soil should be used as trench backfill, especially below the very low expansion potential material within the footprint of the buildings. Utility trench backfill should be placed in relatively level thin lifts, thoroughly moisture conditioned to at least two percent above the optimum moisture content for clayey soils, and at least the optimum moisture content for sandy soils, and mechanically compacted to at least 90 percent relative compaction (ASTM D1557). The thickness of the backfill lifts will be dependent on the type of compaction equipment and backfill material type utilized.

Backfill for the upper 12 inches of trenches must match the adjacent materials. That is, if the upper 12 inches of subgrades for the building pad and exterior flatwork consists of granular fill materials, the top 12 inches of trench backfill should consist of the same materials, or Class 2 Aggregate Base compacted to at least 95 percent of the ASTM D1557 maximum dry density. If the top 12 inches of the improvement areas consist of lime-treated soils, the upper 12 inches of trench backfill should consist of controlled density fill (CDF) or compacted Class 2 Aggregate Base compacted to at least 95 percent of the ASTM D1557 maximum dry density.

All underground utility trenches aligned nearly parallel with foundations should be located at least three feet from the outer edge of foundations, wherever possible. As a general rule, trenches should not encroach into the zone extending outward at a one horizontal to one vertical (1H:1V) inclination below the bottom of foundations. Additionally, trenches parallel to existing foundations should not remain open longer than 72 hours. The intent of these recommendations is to prevent loss of both lateral and vertical support of foundations, resulting in possible settlement.



Final Subgrade Preparation

The upper 12 inches of final building pad subgrade should consist of either non-expansive granular import soils or lime-treated clay soils. Non-expansive granular import soils should be thoroughly moisture conditioned to at least the optimum moisture content, and lime-treated clay soils should be thoroughly moisture conditioned to at least two percent above the optimum moisture content, and be uniformly compacted to not less than 90 percent of the maximum dry density, as determined by the ASTM D1557 test method.

The upper six inches of untreated pavement subgrades should be uniformly compacted to at least 95 percent of the maximum dry density, as determined by the ASTM D1557 test method, at a moisture content of at least the optimum moisture content, regardless of whether final grade is completed by excavation, filling or left at existing grade. Lime-treated pavement subgrade should be compacted to at least 95 percent of the maximum dry density, as determined by the ASTM D1557 test method, at a moisture content of at least two percent above the optimum moisture content. Final pavement subgrade compaction should be performed just prior to placement of aggregate base, after construction of underground utilities is complete. The compacted pavement subgrade should be kept in a moist condition until the placement of the aggregate base. If subgrade soils are disturbed or allowed to dry they must be re-moisture conditioned and compacted before the aggregate base is placed. Pavement subgrade should be stable (i.e., non-pumping) prior to placing aggregate base.

Fill construction should be accomplished in accordance with the recommendations of this report and the *Guide Earthwork Specifications* provided in Appendix B. A representative of the Geotechnical Engineer should be present during all grading operations to observe and test the fill to verify compliance with these recommendations and the project specifications.

Foundation Design

The proposed building may be supported upon continuous and/or isolated interior spread foundations bearing on new engineered fill, and embedded at least 18 inches below lowest adjacent soil grade, provided the subgrade has been prepared in accordance with the Subgrade Preparation and Engineered Fill Construction sections of this report. Lowest soil grade is defined as either the adjacent exterior soil grade or the soil subgrade beneath the building, whichever is lower. A continuous, reinforced foundation is recommended for the perimeter of the structures to act as a “cut-off” to help minimize moisture infiltration and variations beneath the interior slab-on-grade areas of the structures. Continuous foundations should maintain a minimum width of 12 inches and isolated spread foundations should be at least 18 inches in plan dimension.



Foundations embedded at least 12 inches below lowest adjacent soil grade may be sized for maximum allowable “net” soil bearing pressures of 2,500 pounds per square foot (psf) for dead plus live loads. This allowable bearing capacity may be increased by 1/3 for total loads including short-term effects of wind or seismic forces. The weight of the foundation concrete extending below lowest adjacent soil grade may be disregarded in sizing computations.

We recommend that all foundations be adequately reinforced to provide structural continuity, mitigate cracking and permit spanning of local soil irregularities. The structural engineer should determine final foundation reinforcing requirements.

Resistance to lateral foundation displacement may be computed using an allowable friction factor of 0.25, which may be multiplied by the effective vertical load on each foundation. Additional lateral resistance may be computed using an allowable passive earth pressure equivalent to a fluid pressure of 250 psf per foot of depth, acting against the vertical projection of the foundation. These two modes of resistance should not be added unless the frictional component is reduced by 50 percent since full mobilization of the passive resistance requires some horizontal movement, effectively reducing the frictional resistance.

We recommend that all foundation excavations be observed by the Geotechnical Engineer’s representative prior to placement of reinforcement and concrete to verify firm bearing materials are exposed.

Interior Floor Slab Support

The upper 12 inches of floor slab subgrade should consist of approved soil with a non-expansive fill or lime-treated clay that extend laterally to at least five feet beyond the floor slab footprint. Interior concrete slab-on-grade floors should be prepared in accordance with the recommendations in this report and maintained in that condition (at least the optimum moisture content) and are protected from disturbance.

For floor slabs without vehicular/equipment loads, such as those in the office areas, they should be at least four inches thick. Final floor slab thickness, reinforcement and joint spacing should be determined by the floor slab designer or the project Structural Engineer. Floor slabs that will receive moisture sensitive floor covering (e.g. vinyl covering, wood-laminate, etc.) should be underlain by a layer of free-draining gravel/crushed rock, serving as a deterrent to migration of capillary moisture. The gravel/crushed rock layer should be between four and six inches thick and graded such that 100 percent passes a one-inch sieve and less than five percent passes a No. 4 sieve. Additional moisture protection may be provided by placing a plastic, water vapor retarder membrane (at least 10 mils thick) directly over the gravel/crushed rock. An optional



thin layer of sand or pea gravel may be placed over the vapor retarder membrane to aid in the proper curing of the slab concrete and to protect the membrane prior to concrete placement. The membrane should meet or exceed the minimum specifications as outlined in ASTM E1745, and be installed in strict conformance with the manufacturer's recommendations. Temporary loads exerted during construction should be considered in the design.

For interior floor slabs where light to moderate vehicular/equipment loads or heavy floor loads are expected, they should be at least five inches thick and underlain by a layer of compacted Class 2 Aggregate Base which is at least six-inches thick, in lieu of the free-draining gravel/crushed rock described above. Moisture protection may be provided by placing a vapor retarder membrane (at least 10 mils thick, or thicker) between the concrete slab and aggregate base. The optional thin layer of sand or pea gravel over the vapor retarder membrane is not recommended. The deflection of the slab may be evaluated using a soil Modulus of Subgrade Reaction of 150 pounds per square inch per inch (psi). Temporary loads exerted during construction should be considered in the design. The final floor slab thickness, reinforcement, joint spacing should be determined by the concrete slab designer, or the project Structural Engineer, based on actual floor-loading conditions. If the floor slabs are to abut to a concrete apron, we suggest that dowels be provided at the joint between the floor slab and apron. Proper and consistent location of the reinforcement near mid-slab is essential to its performance. The risk of uncontrolled shrinkage cracking is increased if the reinforcement is not properly located within the slab.

The recommendations presented above are intended to mitigate any significant soils-related cracking of the slab-on-grade floors. More important to the performance and appearance of a Portland cement concrete slab is the quality of the concrete, the workmanship of the concrete contractor, the curing techniques utilized, and the spacing of control joints.

Floor Slab Moisture Penetration Resistance

It is considered likely that floor slab subgrade soils will become saturated at some time during the life of the structure especially when slabs are constructed during the wet season or when constantly wet ground or poor drainage conditions exist adjacent to the structure. For this reason, it should be assumed that interior slabs, particularly those intended for moisture-sensitive floor coverings or materials, require protection against moisture or moisture vapor penetration, or mold formation. Standard practice includes rock and membrane discussed above. However, the rock and membrane offer only a limited, first line of defense against soil-related moisture. Recommendations contained in this report concerning floor slab design are presented as *minimum* requirements only, and from the geotechnical engineering standpoint.



It is emphasized that the use of sub-slab gravel and vapor retarder membrane will not "moisture proof" the slab, nor does it assure that slab moisture transmission levels will prevent damage to floor coverings or other building components, or mold formation. They simply offer a first line of defense against soil related moisture. If increased protection against moisture vapor penetration of slabs is desired, a concrete moisture protection specialist should be consulted. The design team should consider all available measures for slab moisture protection. It is commonly accepted that maintaining the lowest practical water-cement ratio in the slab concrete is one of the most effective ways to reduce future moisture vapor penetration of the completed slab.

Exterior Flatwork

Soil subgrade areas to support exterior concrete flatwork should be prepared in accordance with the recommendations provided in the Subgrade Preparation and Engineered Fill Placement sections of this report. Proper moisture conditioning of the subgrade soils is considered important to the performance of exterior flatwork. Expansion joints should be provided to allow for minor vertical movement of the flatwork. Exterior flatwork should be constructed independent of the perimeter building foundation and isolated column foundations by the placement of a layer of felt material between the flatwork and the foundation.

Exterior flatwork not subjected to vehicular traffic should be at least four inches thick and constructed on at least 12 inches of non-expansive compactable soil, or 12 inches of lime-treated clay soil. Exterior flatwork where vehicular traffic is expected, such as aprons, concrete slabs in front of trash enclosure areas, and concrete slab beneath the proposed washrack, should be designed as concrete pavements based on the recommendations presented in the Pavement Design section below.

Consideration should be given to thickening the edges of exterior flatwork to at least twice the slab thickness. Flatwork reinforcement for crack control, if desired, should be determined by the flatwork designer or project Structural Engineer.

Practices recommended by the Portland Cement Association (PCA) for proper placement, curing, joint depth and spacing, construction, and placement of concrete should be followed during exterior concrete flatwork construction.

Areas adjacent to new exterior flatwork should be landscaped to maintain more uniform soil moisture conditions adjacent to and beneath flatwork. We recommend final landscaping plans not allow fallow ground adjacent to exterior concrete flatwork.



Pavement Design

We are providing several alternative flexible pavement alternatives based on the soil conditions encountered at the site, various Traffic Indices (Tis), the results of laboratory testing previously obtained at the site, and our experience.

The procedures used to design the flexible pavement sections are in general conformance with the California Highway Design Manual, Sixth Edition. Laboratory testing of the on-site soils indicates an R-value of less than five was obtained on the near-surface soils at the site. Therefore, an R-value of five was selected for use of pavement design. If the site is chemically amended as noted above, an R-value of 40 is considered appropriate for design of on-site pavements.

TABLE 3 FLEXIBLE PAVEMENT DESIGN ALTERNATIVES				
Traffic Index	Untreated Subgrades R-value =5		Lime-Treated Subgrades (12-inch minimum treatment depth) R-value = 40	
	Type A Asphalt Concrete (inches)	Class 2 Aggregate Base (inches)	Type A Asphalt Concrete (inches)	Class 2 Aggregate Base (inches)
4.5	2.5	10	2.5	4
	3*	8	3*	4
6.5	3	17	3	9
	4*	15	4*	7
7.0	3	18	3	10
	4*	16	4*	7
7.5	3½	19	4	10
	4½*	17	4½*	8
8.0	4	20	4	10
	5*	18	5*	9

* = Asphalt concrete thickness contains the Caltrans safety factor.

Pavement design alternatives for chemically amended soil are based upon at least 12 inches of the compacted pavement subgrade soils being chemically amended with high-calcium or dolomitic quicklime. Based on our experience, the native soils should be mixed with at least 4½ pounds per compacted cubic foot of lime mixed to a depth sufficient to produce a 12-inch thick compacted layer. Lime-treated soils should be moisture conditioned to at least two percent over the optimum moisture content and compacted to at least 95 percent relative compaction (ASTM D1557).



We emphasize that the performance of the pavement is critically dependent upon adequate and uniform compaction of the subgrade soils, including utility trench backfill within the limits of the pavements. The upper six inches of untreated pavement subgrade should be compacted to at least 95 percent of the maximum dry density as determined by ASTM D1557. Aggregate base materials should be compacted to at least 95 percent of the maximum dry density. Class 2 aggregate base should conform to Section 26 of the Caltrans Standard Specifications.

It has been our experience that pavement failures may occur where a non-uniform or disturbed subgrade soil condition is created. Subgrade disturbances can result if pavement subgrade preparation is performed prior to underground utility construction and/or if a significant time period passes between subgrade preparation and placement of aggregate base. Therefore, we recommend that final pavement subgrade preparation (i.e. scarification, moisture conditioning, and compaction) be performed just prior to aggregate base placement.

Portland cement concrete pavements should be constructed on at least 12 inches of non-expansive compactable soil, or 12 inches of lime-treated clay soil. Concrete pavements supported on non-expansive soil should be at least six inches thick. Concrete pavements supported on lime-treated clay soil should be at least four inches thick. Regardless of the subgrade material type, concrete pavements should be supported on at least four inches of compacted Class 2 Aggregate Base compacted to at least 95 percent of the maximum dry density (ASTM D1557).

We suggest the concrete pavements be constructed with thickened edges in accordance with American Concrete Institute (ACI) design standards. Reinforcing for crack control, if desired, should consist of No. 4 reinforcing bars placed on maximum 24-inch centers each way throughout the slab. Reinforcement must be located at mid-slab depth to be effective. Joint spacing and details should conform with the current Portland Cement Association (PCA) or ACI guidelines. Portland cement concrete should achieve a minimum compressive strength of 3500 pounds per square inch at 28 days. The final pavement thickness and reinforcement requirements should be determined by the concrete pavement designer or project Structural Engineer based on pavement loading conditions.

We suggest considering the use of full depth curbs where pavements abut landscaping. The curbs should extend to at least six inches into the surface of the soil subgrade or lime-treated soils, if used. Weep holes also could be provided at storm drain drop inlets, located at the subgrade-base interface, to allow water to drain from beneath the pavements.



Site Drainage

Final site grading should be accomplished to provide positive drainage of surface water away from the structures and prevent ponding of water adjacent to foundations, slabs and pavements. The grades adjacent to the structures should be sloped away from the foundations at a minimum two percent slope for a distance of at least five feet, where possible. Roof gutter downspouts and surface drains should drain onto pavements or be connected to rigid, non-perforated piping directed to an appropriate drainage point away from the structures. Ponding of surface water should not be allowed adjacent to the structures or pavements. Placing in-ground landscape areas adjacent to the structures should be avoided unless the landscape areas are waterproof and contain drainage systems to collect and direct irrigation water and rainwater away from the structure.

Geotechnical Engineering Construction Observation Services

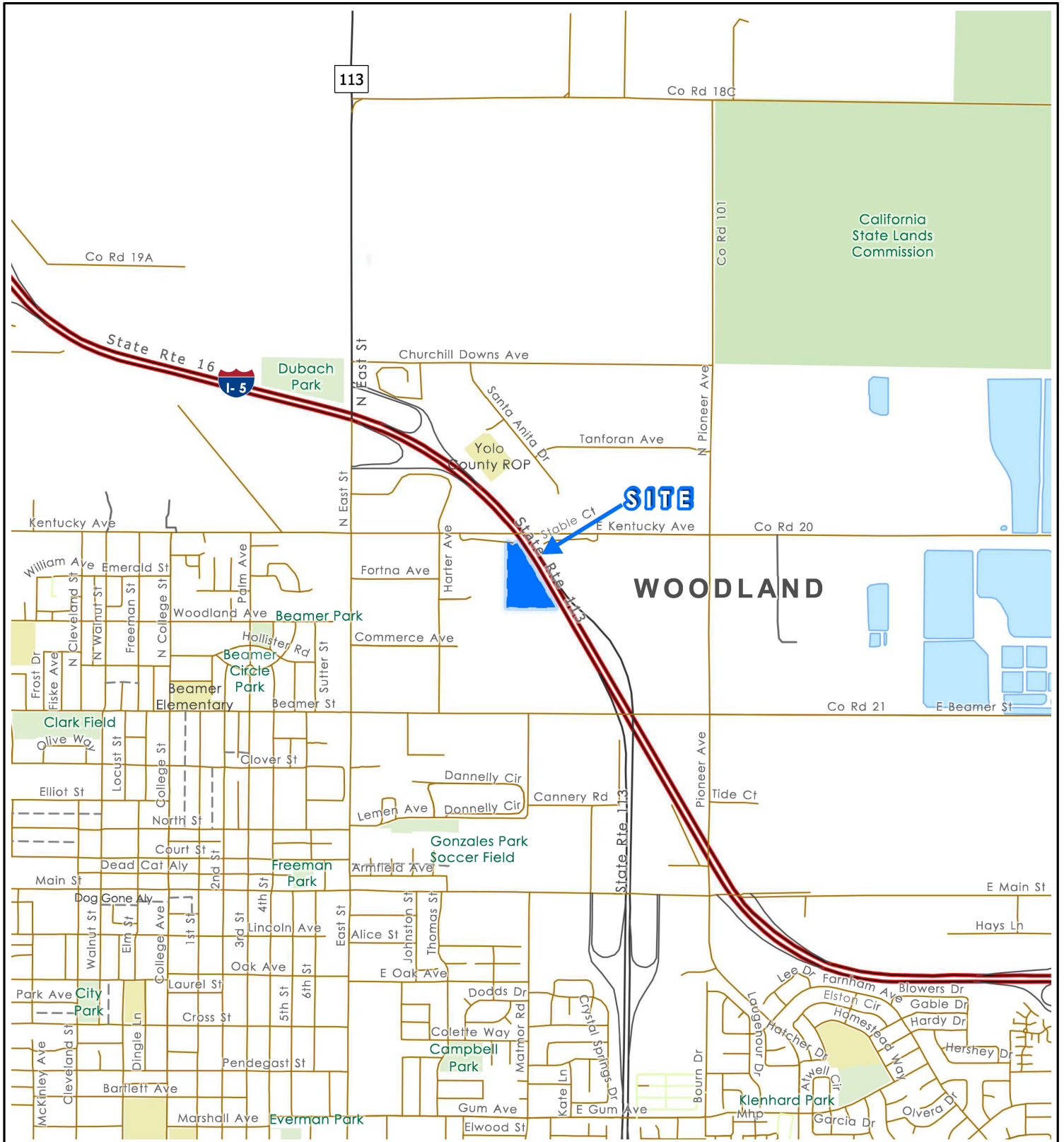
Site preparation should be accomplished in accordance with the recommendations of this report. Representatives of the Geotechnical Engineer should be present during site preparation and all grading operations, including trench backfilling, to observe and test the fill to verify compliance with our recommendations and the job specifications. Testing frequency will depend on how the site is graded and should be determined during the rough grading operations. The Geotechnical Engineer's representative should also be onsite to check the foundation subgrade, floor slab subgrade, and exterior flatwork subgrade prior to concrete placement. These services are beyond the scope of work authorized for this study.

If Wallace-Kuhl & Associates is not retained to provide geotechnical engineering observation and testing services during construction, the Geotechnical Engineer retained to provide these services should indicate in writing that they agree with the recommendations of this report, or prepare supplemental recommendations as necessary. A final report by the Geotechnical Engineer providing construction observation and testing services should be prepared upon completion of the project.

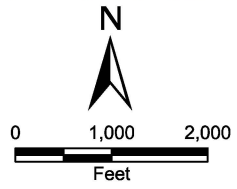
Additional Services

We recommend that our firm be retained to review the final plans and specifications to determine if the intent of our recommendations has been implemented in those documents. We would be pleased to submit a proposal to provide these services upon request.



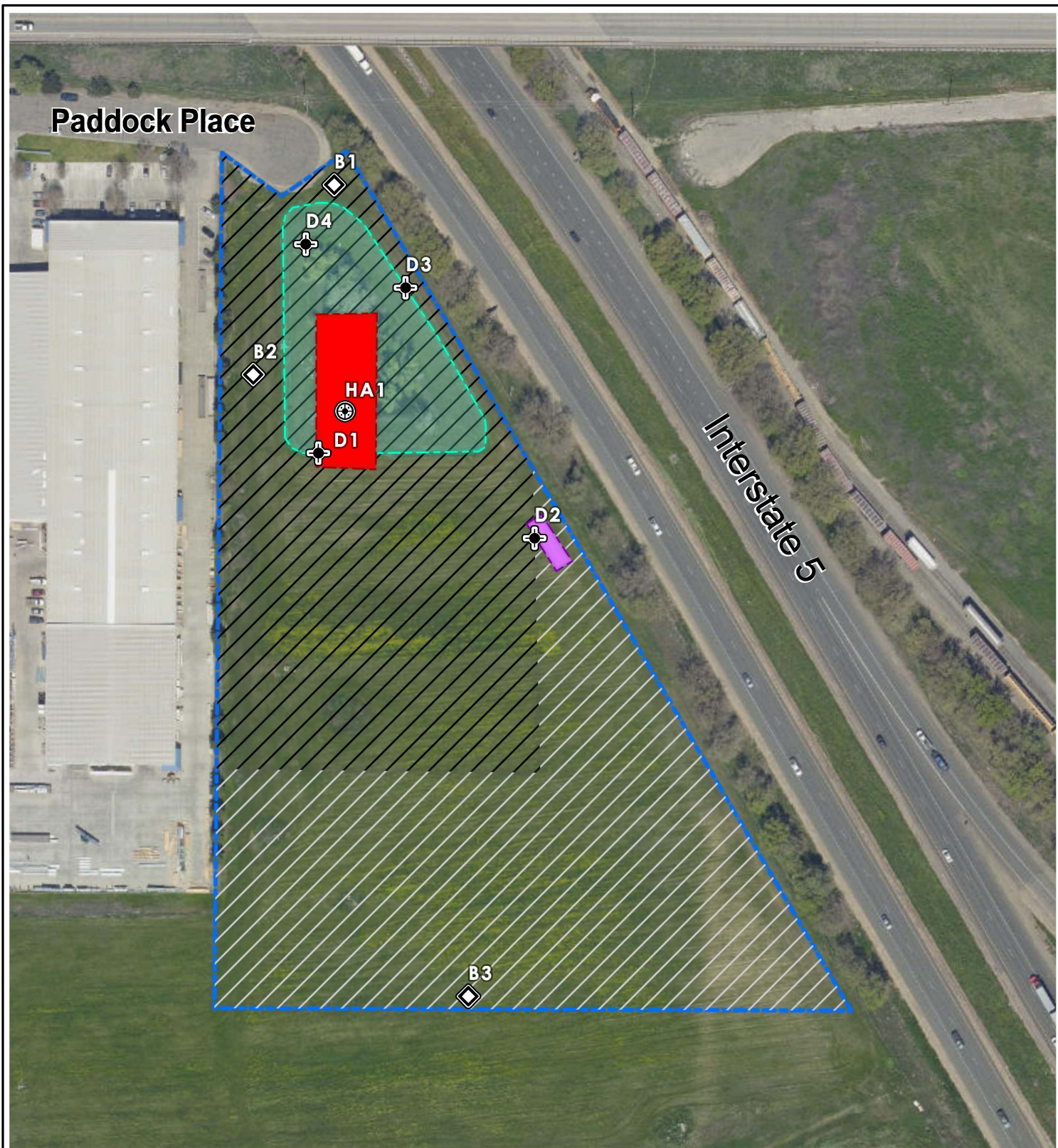


Spatial Data provided by Esri, NOAA, and USGS.
 Projection: NAD 83, California State Plane, Zone II.




VICINITY MAP
 MP ENVIRONMENTAL SERVICES
 Woodland, California

FIGURE 1	
DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	



 Approximate Site Boundary  Approximate Hand Auger Location
 Proposed Building  Approximate Bulk Sample Location
 Proposed Wash Station  Approximate Boring Location
 Proposed Gravel-Paved Area Existing Detention Basin
 Proposed Pavement Area

Site Layout based on conceptual site plan by Capital Partners Property Management (Undated).
 Aerial imagery provided by Esri.
 Projection: NAD 83, California State Plane, Zone II.


 0 75 150
 Feet



SITE PLAN
 MP ENVIRONMENTAL SERVICES
 Woodland, California

FIGURE 2	
DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	

Project: MP Environmental Services	LOG OF SOIL BORING B1 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

Date(s) Drilled	1/24/20	Logged By	JF	Checked By	TCD
Drilling Method	Bulk Sample	Drilling Contractor	Taber Drilling	Total Depth of Drill Hole	5.0 feet
Drill Rig Type	Bulk Sample	Diameter(s) of Hole, inches	6	Approx. Surface Elevation, ft MSL	
Groundwater Depth [Elevation], feet	Not Encountered	Sampling Method(s)	Bulk	Drill Hole Backfill	Soil Cuttings
Remarks	Bulk B1 (0 to 5 feet)			Driving Method and Drop	Bulk Samples

ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE DATA			TEST DATA		
				SAMPLE	SAMPLE NUMBER	NUMBER OF BLOWS	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
	5	/ / / / /	Brown, very moist, silty CLAY (CL)	X X X X X	Bulk B1 (0'-5')				RV<=5
			Boring was terminated at approximately 5 feet below existing ground surface. Groundwater was not encountered.						

BORING LOG - 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ WKA_GDT_3/6/20_3:52 PM

Project: MP Environmental Services	LOG OF SOIL BORING B2 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

Date(s) Drilled	1/24/20	Logged By	JF	Checked By	TCD
Drilling Method	Bulk Sample	Drilling Contractor	Taber Drilling	Total Depth of Drill Hole	5.0 feet
Drill Rig Type	Bulk Sample	Diameter(s) of Hole, inches	6	Approx. Surface Elevation, ft MSL	
Groundwater Depth [Elevation], feet	Not Encountered	Sampling Method(s)	Bulk	Drill Hole Backfill	Soil Cuttings
Remarks	Bulk B2 (0 to 5 feet)			Driving Method and Drop	Bulk Samples

ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE DATA			TEST DATA		
				SAMPLE	SAMPLE NUMBER	NUMBER OF BLOWS	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
	5		Brown, very moist, silty CLAY (CL)		Bulk B2 (0'-5')				RV<=5
			Boring was terminated at approximately 5 feet below existing ground surface. Groundwater was not encountered.						

BORING LOG - 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ WKA_GDT_3/6/20_3:52 PM

Project: MP Environmental Services	LOG OF SOIL BORING B3 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

Date(s) Drilled	1/24/20	Logged By	JF	Checked By	TCD
Drilling Method	Bulk Sample	Drilling Contractor	Taber Drilling	Total Depth of Drill Hole	5.0 feet
Drill Rig Type	Bulk Sample	Diameter(s) of Hole, inches	6	Approx. Surface Elevation, ft MSL	
Groundwater Depth [Elevation], feet	Not Encountered	Sampling Method(s)	Bulk	Drill Hole Backfill	Soil Cuttings
Remarks	Bulk B3 (0 to 5 feet)			Driving Method and Drop	Bulk Samples

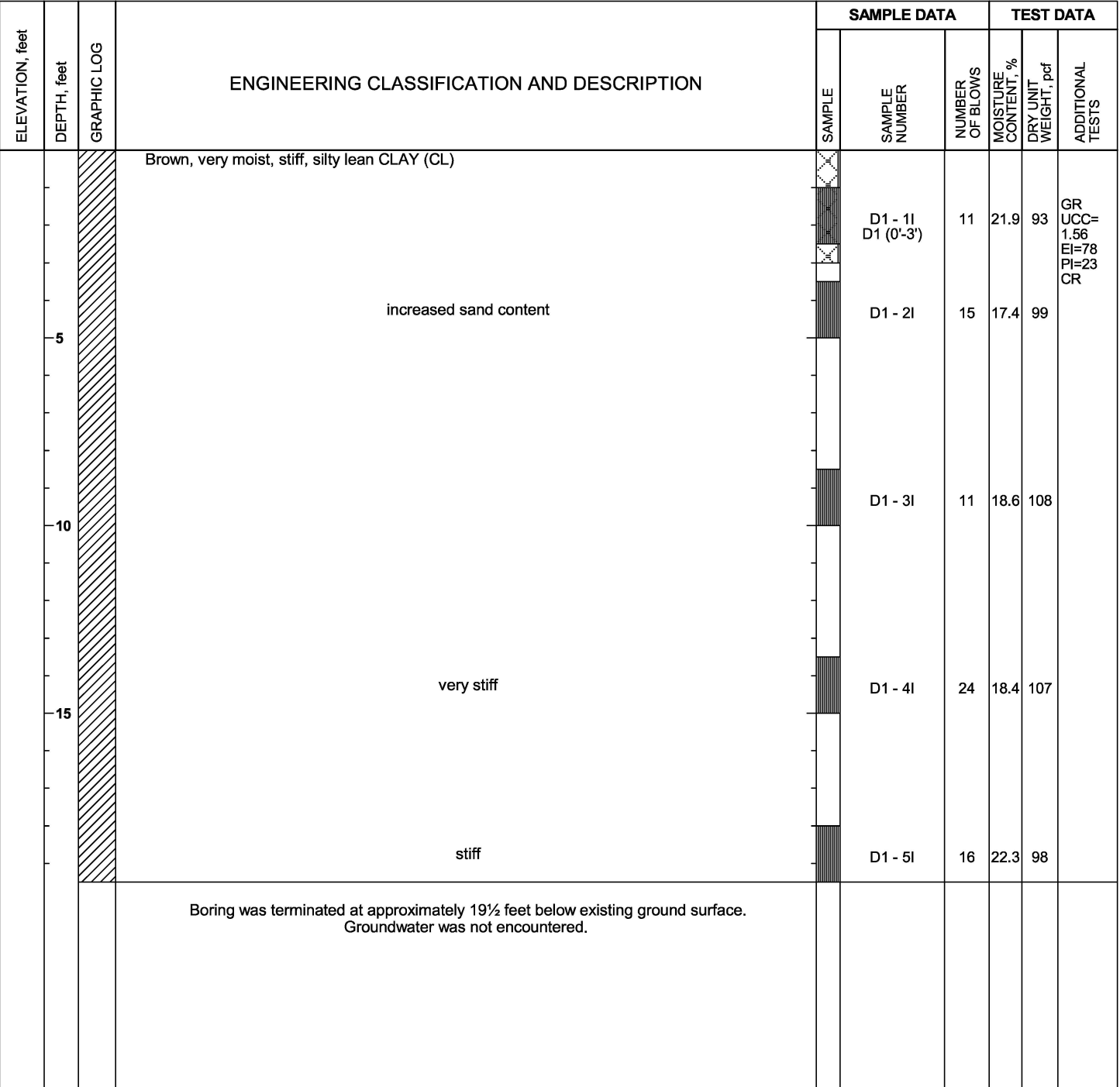
ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE DATA			TEST DATA		
				SAMPLE	SAMPLE NUMBER	NUMBER OF BLOWS	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
		[Hatched Pattern]	Dark brown, very moist, silty CLAY (CL)	[Hatched Pattern]	Bulk B3 (0'-5')				RV<=5
	5		Boring was terminated at approximately 5 feet below existing ground surface. Groundwater was not encountered.						

BORING LOG - 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ WKA_GDT_3/6/20_3:52 PM

Project: MP Environmental Services
Project Location: Woodland, California
WKA Number: 12624.01

LOG OF SOIL BORING D1
 Sheet 1 of 1

Date(s) Drilled	1/24/20	Logged By	JF	Checked By	TCD
Drilling Method	Solid Flight Auger	Drilling Contractor	Taber Drilling	Total Depth of Drill Hole	19.5 feet
Drill Rig Type	CME 55 Track-mounted Rig	Diameter(s) of Hole, inches	6	Approx. Surface Elevation, ft MSL	
Groundwater Depth [Elevation], feet	Not Encountered	Sampling Method(s)	2.0" Modified California with 6-inch sleeve	Drill Hole Backfill	Soil Cuttings
Remarks	Bulk D1 (0 to 3 feet)			Driving Method and Drop	140lb auto. hammer with 30" drop



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FIGURE 6

Project: MP Environmental Services	LOG OF SOIL BORING D2 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

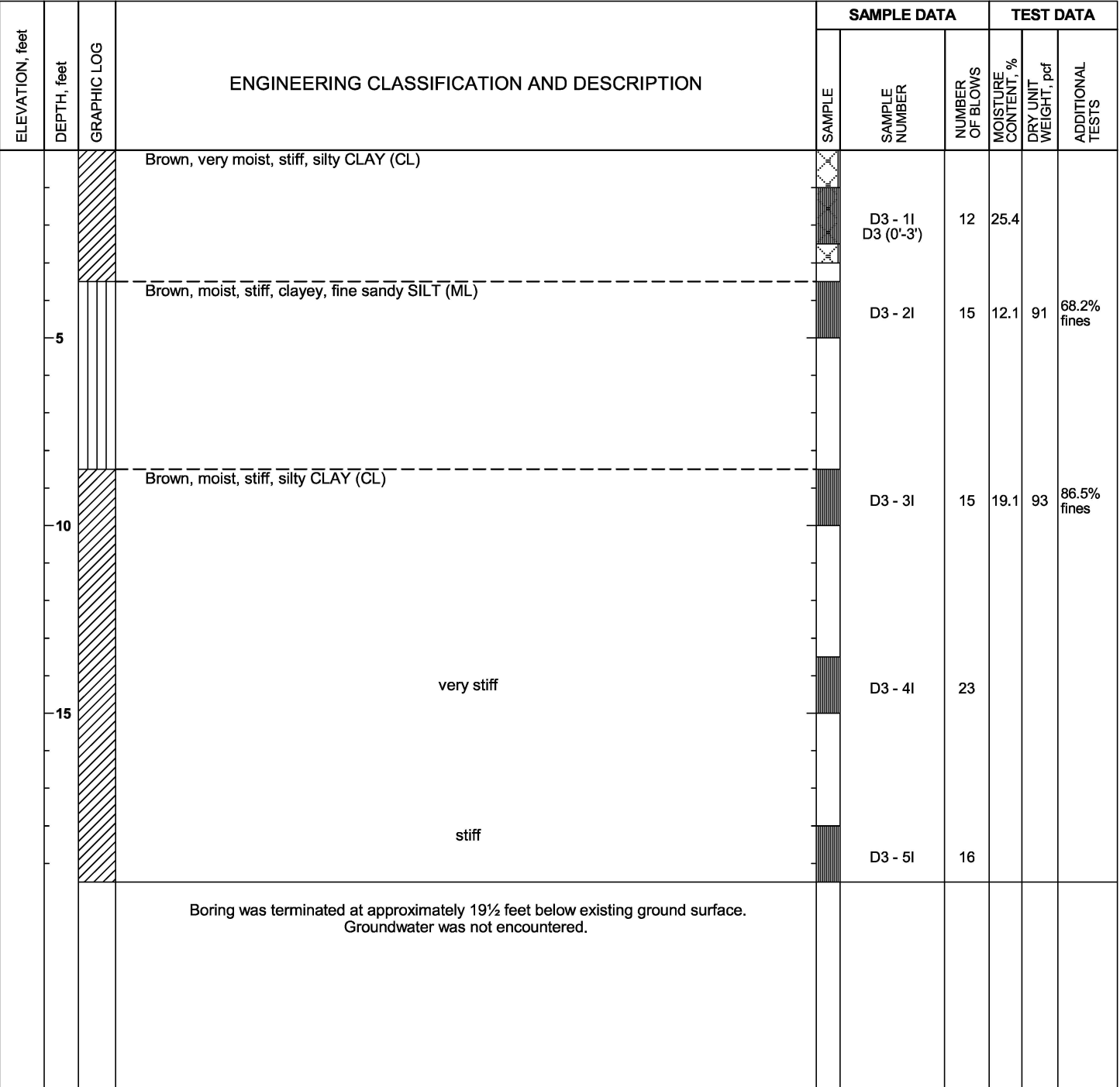
Date(s) Drilled: 1/24/20	Logged By: JF	Checked By: TCD
Drilling Method: Solid Flight Auger	Drilling Contractor: Taber Drilling	Total Depth of Drill Hole: 15.0 feet
Drill Rig Type: CME 55 Track-mounted Rig	Diameter(s) of Hole, inches: 6	Approx. Surface Elevation, ft MSL:
Groundwater Depth [Elevation], feet: Not Encountered	Sampling Method(s): 2.0" Modified California with 6-inch sleeve	Drill Hole Backfill: Soil Cuttings
Remarks: Bulk D2 (0 to 3 feet)	Driving Method and Drop: 140lb auto. hammer with 30" drop	

ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE DATA			TEST DATA		
				SAMPLE	SAMPLE NUMBER	NUMBER OF BLOWS	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
			Dark brown, very moist, stiff, silty fat CLAY (CH)						
	5		brown		D2 - 1I D2 (0'-3')	12	27.1	84	PI=33 EI=83
					D2 - 2I	12	18.1	95	
	10				D2 - 3I	15	21.3	100	
	15		very stiff		D2 - 4I	21	22.2	98	
			Boring was terminated at approximately 15 feet below existing ground surface. Groundwater was not encountered.						

BORING LOG - 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ WKA.GDT 3/16/20 3:52 PM

Project: MP Environmental Services	LOG OF SOIL BORING D3 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

Date(s) Drilled: 1/24/20	Logged By: JF	Checked By: TCD
Drilling Method: Solid Flight Auger	Drilling Contractor: Taber Drilling	Total Depth of Drill Hole: 19.5 feet
Drill Rig Type: CME 55 Track-mounted Rig	Diameter(s) of Hole, inches: 6	Approx. Surface Elevation, ft MSL:
Groundwater Depth [Elevation], feet: Not Encountered	Sampling Method(s): 2.0" Modified California with 6-inch sleeve	Drill Hole Backfill: Soil Cuttings
Remarks: Bulk D3 (0 to 3 feet)	Driving Method and Drop: 140lb auto. hammer with 30" drop	



BORING LOG - 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ_WKA.GDT_3/16/20_3:52 PM

Project: MP Environmental Services	LOG OF SOIL BORING D4 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

Date(s) Drilled	1/24/20	Logged By	JF	Checked By	TCD
Drilling Method	Solid Flight Auger	Drilling Contractor	Taber Drilling	Total Depth of Drill Hole	15.0 feet
Drill Rig Type	CME 55 Track-mounted Rig	Diameter(s) of Hole, inches	6	Approx. Surface Elevation, ft MSL	
Groundwater Depth [Elevation], feet	Not Encountered	Sampling Method(s)	2.0" Modified California with 6-inch sleeve	Drill Hole Backfill	Soil Cuttings
Remarks	Bulk D4 (0 to 3 feet)			Driving Method and Drop	140lb auto. hammer with 30" drop

ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE DATA			TEST DATA		
				SAMPLE	SAMPLE NUMBER	NUMBER OF BLOWS	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
			Brown, very moist, medium stiff, fine sandy, clayey SILT (ML)						
			Dark brown, very moist, medium stiff, silty CLAY (CL)		D4 - 1I	6	29.2	90	
	5		very stiff, slightly sandy		D4 - 2I	20	21.2	105	UCC=3.09
	10				D4 - 3I	21	23.4	99	
	15		Brown, very moist, very stiff, sandy clayey SILT (ML)		D4 - 4I	18			
			Dark brown, moist, very stiff, silty CLAY (CL)						
			Boring was terminated at approximately 15 feet below existing ground surface. Groundwater was not encountered.						

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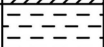



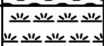


Project: MP Environmental Services	LOG OF SOIL BORING HA1 Sheet 1 of 1
Project Location: Woodland, California	
WKA Number: 12624.01	

Date(s) Drilled	1/24/20	Logged By	JF	Checked By	TCD	
Drilling Method	Hand Auger	Drilling Contractor	Taber Drilling	Total Depth of Drill Hole	6.0 feet	
Drill Rig Type	Hand Auger	Diameter(s) of Hole, inches	4	Approx. Surface Elevation, ft MSL		
Groundwater Depth [Elevation], feet	Not Encountered	Sampling Method(s)	2.0" Modified California with 6-inch sleeve	Drill Hole Backfill	Soil Cuttings	
Remarks					Driving Method and Drop	Hand Auger






ELEVATION, feet	DEPTH, feet	GRAPHIC LOG	ENGINEERING CLASSIFICATION AND DESCRIPTION	SAMPLE DATA			TEST DATA		
				SAMPLE	SAMPLE NUMBER	NUMBER OF BLOWS	MOISTURE CONTENT, %	DRY UNIT WEIGHT, pcf	ADDITIONAL TESTS
	5		Brown, very moist, silty CLAY (CL) slightly sandy increased fines content, hand auger refusal						
			Boring was terminated upon hand auger refusal at approximately 6 feet below existing ground surface. Groundwater was not encountered.						

BORING LOG - 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ WKA_GDT_3/6/20_3:52 PM

UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D2487)

MAJOR DIVISIONS		USCS ⁴	CODE	CHARACTERISTICS
COARSE GRAINED SOILS (More than 50% of soil > no. 200 sieve size)	GRAVELS ¹ (More than 50% of coarse fraction > no. 4 sieve size)	GW		Well-graded gravels or gravel - sand mixtures, trace or no fines
		GP		Poorly graded gravels or gravel - sand mixtures, trace or no fines
		GM		Silty gravels, gravel - sand - silt mixtures, containing little to some fines ²
		GC		Clayey gravels, gravel - sand - clay mixtures, containing little to some fines ²
	SANDS ¹ (50% or more of coarse fraction < no. 4 sieve size)	SW		Well-graded sands or sand - gravel mixtures, trace or no fines
		SP		Poorly graded sands or sand - gravel mixtures, trace or no fines
		SM		Silty sands, sand - gravel - silt mixtures, containing little to some fines ²
		SC		Clayey sands, sand - gravel - clay mixtures, containing little to some fines ²
FINE GRAINED SOILS (50% or more of soil < no. 200 sieve size)	SILTS & CLAYS LL < 50	ML		Inorganic silts, gravelly silts, and sandy silts that are non-plastic or with low plasticity
		CL		Inorganic lean clays, gravelly lean clays, sandy lean clays of low to medium plasticity ³
		OL		Organic silts, organic lean clays, and organic silty clays
	SILTS & CLAYS LL ≥ 50	MH		Inorganic elastic silts, gravelly elastic silts, and sandy elastic silts
		CH		Inorganic fat clays, gravelly fat clays, sandy fat clays of medium to high plasticity
		OH		Organic fat clays, gravelly fat clays, sandy fat clays of medium to high plasticity
HIGHLY ORGANIC SOILS		PT		Peat
ROCK		RX		Rocks, weathered to fresh
FILL		FILL		Artificially placed fill material

OTHER SYMBOLS

	= Drive Sample: 2-1/2" O.D. Modified California sampler
	= Drive Sampler: no recovery
	= SPT Sampler
	= Initial Water Level
	= Final Water Level
- - - - -	= Estimated or gradational material change line
—————	= Observed material change line
Laboratory Tests	
CR	= Corrosion
PI	= Plasticity Index
EI	= Expansion Index
UCC	= Unconfined Compression Test (TSF)
TR	= Triaxial Compression Test
GR	= Gradational Analysis (Sieve/Hydro)
FC	= Wash (Fines Content)
PP	= Pocket Penetrometer Test (TSF)
PID	= Photo Ionization Detector Test (PPM)
RV	= Resistance ("R") Value

REF = Refusal (>50 blows in 6 inches)

GRAIN SIZE CLASSIFICATION

CLASSIFICATION	RANGE OF GRAIN SIZES	
	U.S. Standard Sieve Size	Grain Size in Millimeters
BOULDERS (b)	Above 12"	Above 300
COBBLES (c)	12" to 3"	300 to 75
GRAVEL (g)	3" to No. 4	75 to 4.75
	coarse 3" to 3/4"	75 to 19
fine 3/4" to No. 4	19 to 4.75	
SAND	No. 4 to No. 200	4.75 to 0.075
	coarse No. 4 to No. 10	4.75 to 2.00
	medium No. 10 to No. 40	2.00 to 0.425
	fine No. 40 to No. 200	0.425 to 0.075
SILT & CLAY	Below No. 200	Below 0.075

Trace - Less than 5 percent Some - 35 to 45 percent
 Few - 5 to 10 percent Mostly - 50 to 100 percent
 Little - 15 to 25 percent

* Percents as given in ASTM D2488

NOTES:

- Coarse grained soils containing 5% to 12% fines, use dual classification symbol (ex. SP-SM).
- If fines classify as CL-ML (4<PI<7), use dual symbol (ex. SC-SM).
- Silty Clays, use dual symbol (CL-ML).
- Borderline soils with uncertain classification list both classifications (ex. CL/ML).



UNIFIED SOIL CLASSIFICATION SYSTEM

MP ENVIRONMENTAL SERVICES

Woodland, California

FIGURE 11

DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	

APPENDICES



APPENDIX A
General Project Information, Laboratory Testing and Results



APPENDIX A

A. GENERAL INFORMATION

The performance of a geotechnical engineering study for the proposed MP Environmental Services facility to be constructed at Paddock Place in Woodland, California, was authorized by Mr. Shawn Calderwood on December 13, 2019. Authorization was for a study as described in our proposal letter dated December 9, 2019, sent to our client, MP Environmental Services, Inc., whose mailing address is 3400 Manor Street, in Bakersfield, California 93308.

In performing this study, we made reference to a *Conceptual Site Plan*, prepared by Capital Partners Property Management, Inc. (undated, received January 20, 2020).

B. FIELD EXPLORATION

Four borings were drilled on January 24, 2020, at the approximate locations indicated in Figure 2 by utilizing a CME-55 track-mounted drilling rig equipped with six-inch-diameter, solid-flight helical augers. The borings were drilled to a maximum depth of approximately 19½ feet below existing site grades. At various intervals, relatively undisturbed soil samples were recovered with a 2½-inch-outside-diameter, 2-inch-inside-diameter, modified California sampler driven by an automatic 140-pound hammer freely falling 30 inches. The number of blows of the hammer required to drive the 18-inch long sampler each 6-inch interval was recorded. The sum of the blows required to drive the sampler the lower 12-inch interval, or portion thereof, is designated the penetration resistance or "blow count" for that particular drive. In addition, one exploratory hand auger boring (HA1) was performed near the bottom of the existing basin on January 24, 2020 to a refusal depth of about six feet below existing site grade. Bulk samples of near-surface soils were also collected at various locations and depths.

The drive samples were retained in 2-inch-diameter by 6-inch-long, thin-walled, brass tubes contained within the sampler. Immediately after recovery, the soils in the tubes were visually classified by the field engineer/geologist and the ends of the tubes were sealed to preserve the natural moisture contents. All samples were taken to our laboratory for soil classification and selection of samples for laboratory testing.

The Log of Soil Borings, Figures 3 through 10, contain descriptions of the soils encountered at each boring location. A Boring Legend explaining the Unified Soil Classification System and the symbols used on the logs is contained in Figure 11.



C. LABORATORY TESTING

Selected undisturbed soil samples were tested to determine dry unit weight (ASTM D2937), natural moisture content (ASTM D2216) of the soil samples, and unconfined compressive strength (ASTM D2166). The results of these tests are included on the boring logs at the depth each sample was obtained.

Two samples were tested for fines content passing the No. 200 sieve (ASTM D1140). Results of the 200-wash are included on the boring logs at the depth of each sample was obtained.

Two bulk samples of near-surface soil were tested to determine the Expansion Index (ASTM D4829). The results of the Expansion Index tests are presented in Figures A1 and A2.

Two samples of near-surface clay soil were tested to determine the Atterberg Limits (ASTM D4318). The test results are presented in Figure A3.

Three bulk samples of anticipated pavement subgrade soil were subjected to Resistance-value ("R-value") testing in accordance with California Test 301. The results of the R-value test, which were used in the pavement design, are presented on Figures A4 and A5.

One sample of near-surface soil was submitted to Sunland Analytical of Rancho Cordova, California, for corrosivity testing in accordance with California Test (CT) No. 643 (Modified Small Cell), CT 417, CT 422m and ASTM D516m. Copies of the analytical results are presented in Figures A6 and A7.

One sample was tested for grain-size distribution (ASTM C136). The results of the sieve analyses are included in Figure A8.



EXPANSION INDEX TEST RESULTS

ASTM D4829

MATERIAL DESCRIPTION: Brown clay

LOCATION: D1 (0' - 3')

Sample Depth	Pre-Test Moisture (%)	Post-Test Moisture (%)	Dry Density (pcf)	Expansion Index
0'-3'	15.1	31.3	94.8	78

CLASSIFICATION OF EXPANSIVE SOIL *

EXPANSION INDEX	POTENTIAL EXPANSION
0 - 20	Very Low
21 - 50	Low
51 - 90	Medium
91 - 130	High
Above 130	Very High

* From ASTM D4829, Table 1



EXPANSION INDEX TEST RESULTS

MP ENVIRONMENTAL SERVICES

Woodland, California

FIGURE A1

DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	

EXPANSION INDEX TEST RESULTS

ASTM D4829

MATERIAL DESCRIPTION: Dark brown, silty clay

LOCATION: D2 (0' - 3')

Sample Depth	Pre-Test Moisture (%)	Post-Test Moisture (%)	Dry Density (pcf)	Expansion Index
0'-3'	15.4	32.1	93.8	83

CLASSIFICATION OF EXPANSIVE SOIL *

EXPANSION INDEX	POTENTIAL EXPANSION
0 - 20	Very Low
21 - 50	Low
51 - 90	Medium
91 - 130	High
Above 130	Very High

* From ASTM D4829, Table 1



EXPANSION INDEX TEST RESULTS

MP ENVIRONMENTAL SERVICES

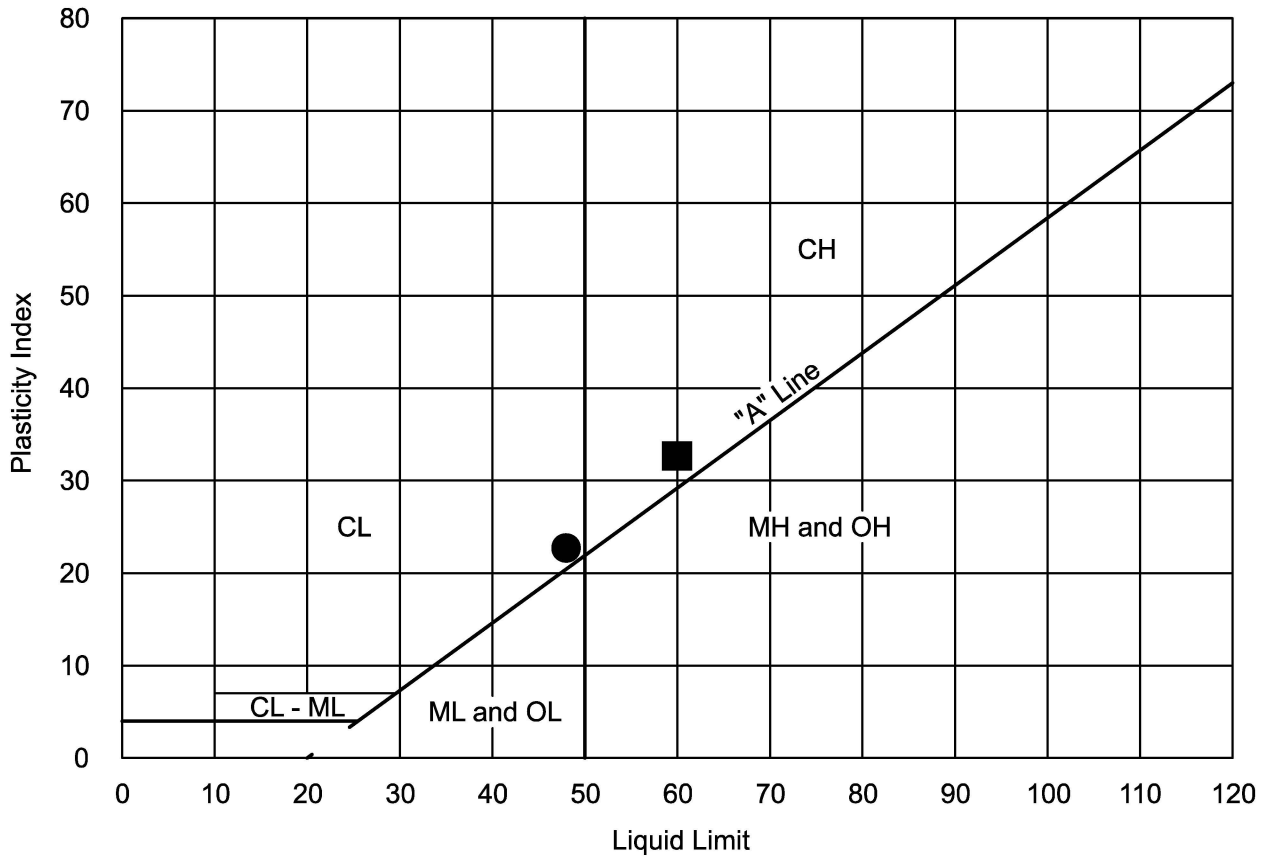
Woodland, California

FIGURE A2

DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	

ATTERBERG LIMITS

ASTM D4318



KEY SYMBOL	LOCATION	SAMPLE DEPTH	NATURAL WATER CONTENT (%)	ATTERBERG LIMITS		PASSING No. 200 SIEVE (%)	UNIFIED SOIL CLASSIFICATION SYMBOL
				LIQUID LIMIT (%)	PLASTICITY INDEX (%)		
●	D1	0'-3'	---	48	23	---	CL
■	D2	0'-3'	---	60	33	---	CH



ATTERBERG LIMITS TEST RESULTS

MP ENVIRONMENTAL SERVICES

Woodland, California

FIGURE A3

DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20

WKA NO. 12624.01

RESISTANCE VALUE TEST RESULTS

(California Test 301)

MATERIAL DESCRIPTION: Brown, silty clay

LOCATION: B1 (0' - 5')

Specimen No.	Dry Unit Weight (pcf)	Moisture @ Compaction (%)	Exudation Pressure (psi)	Expansion		R Value
				(dial, inches x 1000)	(psf)	
1	110	19.0	627	17	74	*

* R-Value @ 300 PSI exudation pressure extruded $R \leq 5$

MATERIAL DESCRIPTION: Brown, silty clay

LOCATION: B2 (0' - 5')

Specimen No.	Dry Unit Weight (pcf)	Moisture @ Compaction (%)	Exudation Pressure (psi)	Expansion		R Value
				(dial, inches x 1000)	(psf)	
1	103	22.4	392	15	65	*

* R-Value @ 300 PSI exudation pressure extruded $R \leq 5$



RESISTANCE VALUE TEST RESULTS

MP ENVIRONMENTAL SERVICES

Woodland, California

FIGURE A4

DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	

RESISTANCE VALUE TEST RESULTS

(California Test 301)

MATERIAL DESCRIPTION: Brown, silty clay

LOCATION: B3 (0' - 5')

Specimen No.	Dry Unit Weight (pcf)	Moisture @ Compaction (%)	Exudation Pressure (psi)	Expansion		R Value
				(dial, inches x 1000)	(psf)	
1	99	24.5	452	32	139	*

* R-Value @ 300 PSI exudation pressure extruded $R \leq 5$



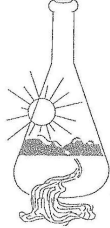
RESISTANCE VALUE TEST RESULTS

MP ENVIRONMENTAL SERVICES

Woodland, California

FIGURE A5

DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	



Sunland Analytical

11419 Sunrise Gold Circle, #10
Rancho Cordova, CA 95742
(916) 852-8557

Date Reported 02/05/2020
Date Submitted 01/30/2020

To: Tom DeSimone
Wallace-Kuhl & Assoc.
3050 Industrial Blvd
West Sacramento, CA 95691

From: Gene Oliphant, Ph.D. \ Randy Horney
General Manager \ Lab Manager

The reported analysis was requested for the following location:
Location : 12624.01 Site ID : D1-111@1.
Thank you for your business.

* For future reference to this analysis please use SUN # 81371-169899.

EVALUATION FOR SOIL CORROSION

Soil pH	7.05		
Minimum Resistivity	2.20	ohm-cm (x1000)	
Chloride	3.2	ppm	00.00032 %
Sulfate	0.5	ppm	00.00005 %

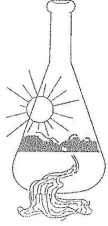
METHODS

pH and Min.Resistivity CA DOT Test #643
Sulfate CA DOT Test #417, Chloride CA DOT Test #422m



CORROSION TEST RESULTS
MP ENVIRONMENTAL SERVICES
Woodland, California

FIGURE A6	
DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	



Sunland Analytical

11419 Sunrise Gold Circle, #10
Rancho Cordova, CA 95742
(916) 852-8557

Date Reported 02/05/2020
Date Submitted 01/30/2020

To: Tom DeSimone
Wallace-Kuhl & Assoc.
3050 Industrial Blvd
West Sacramento, CA 95691

From: Gene Oliphant, Ph.D. \ Randy Horney
General Manager \ Lab Manager

The reported analysis was requested for the following location:
Location : 12624.01 Site ID : D1-111@1.
Thank you for your business.

* For future reference to this analysis please use SUN # 81371-169901.

Extractable Sulfate in Water

Type of TEST	Result	Units
Sulfate-SO4	0.6	mg/kg

METHODS

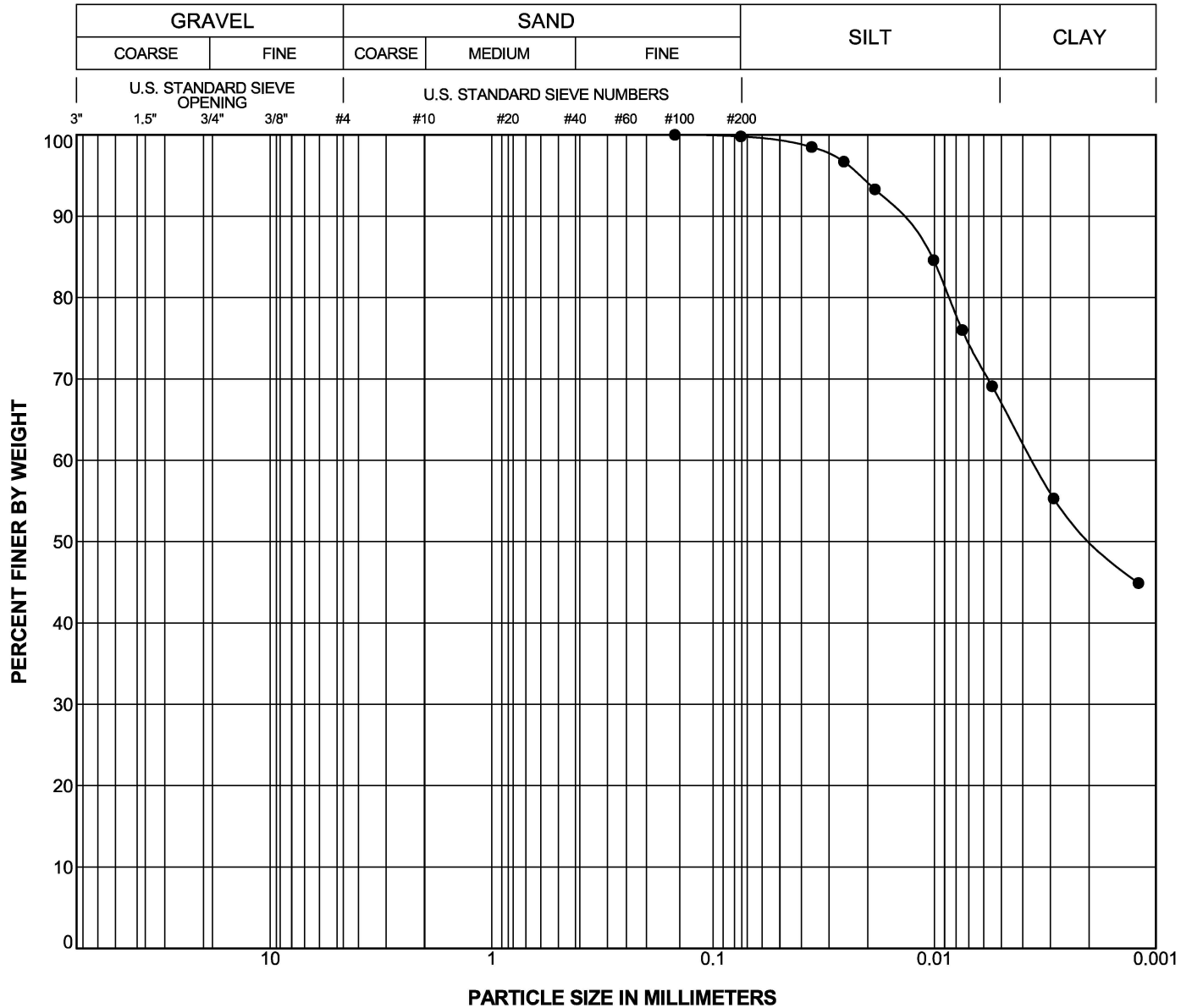
ASTM D-516m from sat.paste extract-reported based on dry wt.



CORROSION TEST RESULTS
MP ENVIRONMENTAL SERVICES
Woodland, California

FIGURE A7	
DRAWN BY	JBV
CHECKED BY	TCD
PROJECT MGR	EM
DATE	03/20
WKA NO. 12624.01	

GRAIN SIZE 12624.01 - MP ENVIRONMENTAL SERVICES.GPJ WKA.GDT 2/10/20 2:44 PM



Boring Number	Sample Number	USCS	Depth (feet)	Symbol	LL	PI	Classification
D1	D1-1I	CL	1-2.5	●			Brown, lean CLAY

PARTICLE SIZE DISTRIBUTION TEST RESULTS

Project: MP Environmental Services
WKA No. 12624.01

APPENDIX B
Guide Earthwork Specifications



APPENDIX B
GUIDE EARTHWORK SPECIFICATIONS
MP ENVIRONMENTAL SERVICES
Woodland, California
WKA No. 12624.01

PART I: GENERAL

1.1 SCOPE

a. General Description

This item shall include all clearing of surface vegetation and other deleterious items; preparation of surfaces to be filled, filling, spreading, compaction, observation and testing of the fill; and all subsidiary work necessary to complete the grading of the project to conform with the lines, grades and slopes as shown on the accepted Drawings.

b. Related Work Specified Elsewhere

- (1) Trenching and backfilling for sanitary sewer system: Section ____.
- (2) Trenching and backfilling for storm drain system: Section ____.
- (3) Trenching and backfilling for underground water, natural gas, and electric supplies: Section ____.

c. Geotechnical Engineer

Where specific reference is made to "Geotechnical Engineer," this designation shall be understood to include either the Geotechnical Engineer or a representative of the Geotechnical Engineer.

1.2 PROTECTION

a. Adequate protection measures shall be provided to protect workers and passers-by at the site. Streets and adjacent property shall be fully protected throughout the operations.

b. In accordance with generally accepted construction practices, the Contractor shall be solely and completely responsible for working conditions at the job site, including safety of all persons and property during performance of the work. This requirement shall apply continuously and shall not be limited to normal working hours.



- c. Any construction review of the Contractor's performance conducted by the Geotechnical Engineer is not intended to include review of the adequacy of the Contractor's safety measures, in, on or near the construction site.
- d. Adjacent streets and sidewalks shall be kept free of mud, dirt or similar nuisances resulting from earthwork operations.
- e. Surface drainage provisions shall be made during the period of construction in a manner to avoid creating a nuisance to adjacent areas.
- f. The site and adjacent influenced areas shall be watered as required to suppress dust nuisance.

1.3 GEOTECHNICAL REPORT

- a. A Geotechnical Engineering Report (WKA No. 12624.01; dated March 10, 2020) has been prepared for this site by Wallace - Kuhl & Associates, Geotechnical Engineers of West Sacramento, California [(916) 372-1434]. A copy is available for review at the office of Wallace - Kuhl & Associates.
- b. The information contained in this report was obtained for design purposes only. The Contractor is responsible for any conclusions he/she may draw from this report; should the Contractor prefer not to assume such risk, he/she should employ his/her own experts to analyze available information and/or to make additional borings upon which to base their conclusions, all at no cost to the Owner.

1.4 EXISTING SITE CONDITIONS

The Contractor shall be acquainted with all site conditions. If unshown active utilities are encountered during the work, the Architect/Engineer shall be promptly notified for instructions. Failure to notify will make the Contractor liable for damage to these utilities arising from Contractor's operations subsequent to the discovery of such unshown utilities.

1.5 SEASONAL LIMITS

Fill material shall not be placed, spread or rolled during unfavorable weather conditions. When the work is interrupted by heavy rains, fill operations shall not be resumed until field tests indicate that the moisture contents of the subgrade and fill materials are satisfactory.



PART II: PRODUCTS2.1 MATERIALS

- a. All fill shall be approved local materials from required excavations, supplemented by imported fill, if necessary. Approved local materials are defined as local soils and recovered aggregate base free from significant quantities of rubble, rubbish and vegetation, and having been tested and approved by the Geotechnical Engineer prior to use.
- b. Imported fill materials, if required, shall be granular soils with an Expansion Index of 20 or less, a Plasticity Index of 15 or less, and do not contain particles greater than three-inches (3") in maximum dimension. Imported soils shall be approved by the Geotechnical Engineer prior to being transported to the site. If import fills are required (other than aggregate base), the contractor shall provide appropriate documentation that the import is clean of known contamination and within acceptable corrosion limits.
- c. Capillary barrier material under floor slabs shall be provided to the thickness shown on the Drawings. This material shall be crushed rock of one-inch (1") maximum size, with less than five percent (5%) passing a Number four (#4) sieve.
- d. Materials to be lime-stabilized shall be on-site clays or approved import clay soils free from significant quantities of rubble, rubbish and vegetation and shall have been tested and approved by the Geotechnical Engineer. Lime treated soils are a suitable alternate for the granular fill required for the upper twelve inches (12") of the building pad and exterior slab-on-grade concrete.
- e. Lime shall be high-calcium or dolomitic quicklime and must comply with ASTM C977 and the requirements show in the following table:



Lime Quality

Property	ASTM	Requirements
Available calcium and magnesium oxide (min, %)	C25 or C1301 & C1271	High calcium quicklime: CaO > 90 Dolomitic quicklime: CaO > 55 & CaO + MgO > 90
Loss on ignition (max, %)	C25	7 (total loss) 5 (carbon dioxide) 2 (free moisture)
Slaking Rate	C110	30°C rise in 8 minutes

1. A 0.50 lb sample of lime dry-sieved in a mechanical sieve shaker for 10 minutes \pm 30 seconds must comply with the grading shown in the following table:

Lime Grading

Sieve Sizes	Percentage Passing
3/8-inch	98 - 100

2. In addition to the above, the use of alternative lime products which are of equal quality and of the required characteristics for the purpose intended will be permitted, subject to the following requirements:
 - a. The burden of proof as to quality and suitability of alternatives shall be upon the Contractor and/or Supplier and he/she shall furnish test data and all information necessary, as required by the Geotechnical Engineer. Written request for alternatives, accompanied by complete data as to the quality and suitability of the material shall be made in ample time to permit testing and approval without delaying the work. The Geotechnical Engineer shall be the sole judge as to the quality and suitability of alternatives and his decision shall be final. Documentation shall be provided to the Geotechnical Engineer no later than two weeks before the alternative material is imported to the site.



- b. Lime from more than one source or of more than one type may be used on the same project but the different limes shall not be mixed.
- c. The lime shall be protected from moisture until used and shall be sufficiently dry to flow freely when handled.
- d. Water for use in subgrade stabilization shall be clean and potable, and shall be added during mixing, remixing and compaction operations, and during the curing period to keep the cured material moist until covered.

PART III: EXECUTION

3.1 LAYOUT AND PREPARATION

Lay out all work, establish grades, locate existing underground utilities, set markers and stakes, set up and maintain barricades and protection of utilities--all prior to beginning actual earthwork operations.

3.2 CLEARING, GRUBBING AND PREPARING BUILDING AND PAVEMENT AREAS

- a. Initially, the site shall be cleared of all surface and subsurface structures designated for removal including but not limited to; utilities to be relocated or abandoned including trench backfill and associated bedding material, and any other items designated for removal. Trees designated for removal shall include the entire rootball and all roots larger than ½-inch in diameter. Excavations resulting from the removal of the above items, as well as any loose, soft or saturated soils shall be cleaned out to firm native soils and backfilled with engineered fill in accordance with the recommendations in the Geotechnical Engineering Report. It is important that the Geotechnical Engineer's representative be present during clearing operations to verify adequate removal of the surface and subsurface items, as well as the proper backfilling of resulting excavations.
- b. Following site clearing activities, the southern bank of the existing basin shall be over-excavated to the same depth as the bottom of the basin, so that engineered fill of uniform thickness is created beneath the entire building and apron. The



- over-excavation shall extend laterally at least ten feet (10') beyond the edge of exterior foundations or the building footprint and apron, whichever is greater.
- c. Soft, saturated soil that is encountered at the bottom of the basin or over-excavation shall be completely removed prior to basin backfilling.
 - d. Following over-excavation, the Geotechnical Engineer's representative shall observe the bottom of the excavation to determine if there is a need for additional excavation. If loose or soft soil is encountered, the soil shall be removed to expose undisturbed firm soil. Excavations shall be backfilled with engineered fill in accordance with Section 3.3 below.
 - e. The exposed over-excavation bottom shall then be scarified twelve inches (12"), moisture conditioned to at least two percent above the optimum moisture content for clay soils and at least the optimum moisture content for sandy soils, and compacted to at least ninety percent (90%) of the ASTM D1557 maximum dry density.
 - f. Pavement areas shall be thoroughly ripped and cross-ripped to a depth of at least one foot (1') below existing site grade, moisture conditioned to at least two percent above the optimum moisture content and compacted to at least ninety percent (90%) of the ASTM D1557 maximum dry density. The upper six inches (6") of final pavement subgrade shall be compacted to at least ninety five percent (95%) of the ASTM D1557 maximum dry density, in accordance with Section 3.4 below.
 - g. Compaction shall be performed in the presence of the Geotechnical Engineer who will evaluate the performance of the subgrade under compactive loads and identify any loose or unstable soil conditions that could require additional excavation. Compaction shall be achieved using a heavy, self-propelled, sheepsfoot compactor.
 - h. When the moisture content of the subgrade is below that required to achieve the specified density, water shall be added until the proper moisture content is achieved.
 - i. When the moisture content of the subgrade is too high to permit the specified compaction to be achieved, the subgrade shall be aerated by blading or other methods until the moisture content is satisfactory for compaction.



3.3 PLACING, SPREADING AND COMPACTING FILL MATERIAL

- a. The selected soil fill material shall be placed in relatively level layers which when compacted shall not exceed six inches (6") in thickness. Each layer shall be spread evenly and shall be thoroughly mixed during the spreading to promote uniformity of material in each layer.
- b. When the moisture content of the fill material is too high to permit the specified degree of compaction to be achieved, the fill material shall be aerated by blading or other methods until the moisture content is satisfactory.
- c. Engineered fill shall be placed in lifts not exceeding six inches (6") in compacted thickness with each lift being uniformly moisture conditioned to at least the optimum moisture content, and compacted to not less than ninety percent (90%) of the ASTM D1557 maximum dry density for soils placed at depths of less than five feet (5') below the finished soil grade, and to not less than ninety-five percent (95%) of the ASTM D1557 maximum dry density for soils placed at depths of five feet (5') or deeper below the finished soil grade.
- d. The filling operations shall be continued until the fills have been brought to the finished slopes and grades as shown on the accepted Drawings.

3.4 LIME-STABILIZED SUBGRADE CONSTRUCTION

- a. Placing Material
The material to be treated shall be placed at a moisture content at least two percent (2%) over optimum moisture as defined by the ASTM D1557 Compaction Test.
- b. Preparing Material
Material to be treated shall be scarified and thoroughly broken up to the full depth and width to be stabilized. The material to be treated shall contain no rocks or solids larger than one and one-half inches (1½") in maximum dimension.
- c. Mixing
Lime shall be added to the material to be treated at a rate of four percent (4%), measured as a percentage of the weight of dry soil being treated. For bid purposes the contractor shall assume a spread rate of four and one-half pounds (4½ lbs) per square foot.



Lime shall be spread by equipment which will uniformly distribute the required amount of lime for the full width of the prepared material. The rate of spread per linear foot of blanket shall not vary more than five percent (5%) from the designated rate.

The spread lime shall be prevented from blowing by suitable means selected by the Contractor. Quicklime shall not be used to make lime slurry. The spreading operations shall be conducted in such a manner that a hazard is not present to construction personnel or the public. All lime spread shall be thoroughly ripped in, or mixed into, the soil the same day lime spreading operations are performed. The distance which lime may be spread upon the prepared material ahead of the mixing operation shall be determined by the Contractor.

No traffic other than the mixing equipment will be allowed to pass over the spread lime until after the completion of mixing.

Mixing equipment shall be equipped with a visual depth indicator showing mixing depth, an odometer or footmeter to indicate travel speed and a controllable water additive system for regulating water added to the mixture.

Mixing equipment shall be of the type that can mix the full depth of the treatment specified and leave a relatively smooth bottom of the treated section. Mixing and remixing, regardless of equipment used, will continue until the material is uniformly mixed (free of streaks or pockets of lime), moisture is at approximately two percent (2%) over optimum and the mixture complies with the following requirements:

<u>Sieve Size</u>	<u>Minimum Percent Passing</u>
1½"	100
1"	95
No. 4	60



Non-uniformity of color reaction when the treated material, exclusive of one inch or larger clods, is tested with the standard phenolphthalein alcohol indicator, will be considered evidence of inadequate mixing.

Lime-treated material shall not be mixed or spread while the atmospheric temperature is below thirty-five degrees Fahrenheit (35°F). The entire mixing operation shall be completed within seventy-two (72) hours of the initial spreading of lime, unless otherwise permitted by the Geotechnical Engineer.

d Spreading and Compacting

The treated mixture shall be spread to the required width, grade and cross-section. The maximum compacted thickness of a single layer may be determined by the Contractor provided he/she can demonstrate to the Geotechnical Engineer that their equipment and method of operation will provide uniform distribution of the lime and the required compacted density throughout the layer. If the Contractor is unable to achieve uniformity and density throughout the thickness selected, the Contractor shall rework the affected area using thinner lifts until a satisfactory treated subgrade meeting the distribution and density requirements is attained, as determined by the Geotechnical Engineer, at no additional cost to the Owner.

The finished thickness of the lime-treated material shall not vary more than one-tenth foot (0.1') from the planned thickness at any point.

The lime-treated soils shall be compacted to a relative compaction of not less than ninety percent (90%) within the building pad and exterior flatwork and ninety-five percent (95%) within pavement areas as determined by the ASTM D1557 Compaction Test.

Initial compaction shall be performed by means of a sheepsfoot or segmented wheel roller. Final rolling shall be by means of steel-tired or pneumatic-tired rollers.



Areas inaccessible to rollers shall be compacted to meet the minimum compaction requirement by other means satisfactory to the Geotechnical Engineer.

Final compaction shall be completed within twenty-four (24) hours of final mixing. The surface of the finished lime-treated material shall be the grading plane and at any point shall not vary more than eight one hundredths of a foot (0.08') foot above or below the grade established by the Civil Engineer except that when the lime-treated material is to be covered by material which is paid for by the cubic yard the surface of the finished lime-treated material shall not extend above the grade established by the Civil Engineer.

Before final compaction, if the treated material is above the grade tolerance specified in this section, uncompacted excess material may be removed and used in areas inaccessible to mixing equipment. After final compaction and trimming, excess material shall be removed and disposed of. The trimmed and completed surface shall be rolled with steel or pneumatic-tired rollers. Minor indentations may remain in the surface of the finished material so long as no loose material remains in the indentations.

At the end of each day's work, a construction joint shall be made in thoroughly compacted material and with a vertical face. After a part-width section has been completed, the longitudinal joint against which additional material is to be placed shall be trimmed approximately three inches (3") into treated material, to the neat line of the section, with a vertical edge. The material so trimmed shall be incorporated into the adjacent material to be treated.

An acceptable alternate to the above construction joints, if the treatment is performed with cross shaft rotary mixers, is to actually mix three inches (3") into the previous day's work to assure a good bond to the adjacent work.

e. Curing

The surface of each compacted layer of lime-treated material shall be kept moist until covered by a subsequent layer of lime-treated or other material for a period



of at least three (3) days or by applying a curing seal immediately following final trimming and rolling of the lime-treated layers.

No equipment or traffic shall be permitted on the lime-treated material during the first three (3) days after applying the curing seal, unless otherwise permitted by the Geotechnical Engineer. Aggregate base materials shall be placed within seven (7) days following application of the curing seal, unless otherwise permitted by the Geotechnical Engineer.

f. Measurement

Breaking up existing material, mixing, spreading, compacting and finishing the lime-treated material will be measured by the square yard for lime treatment.

g. Payment

Items of work, measured as specified in Section 3.4(f), will be paid for at the contract prices per square yard for lime treatment including lime; per ton for lime only if a separate contract item; and, per ton for asphaltic emulsion (curing seal).

The above contract prices and payments shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in constructing the lime-treated subgrade, complete in place, as shown on the plans, specified in these specifications and the special provision, and as directed by the Geotechnical Engineer.

3.5 FINAL SUBGRADE PREPARATION

- a. The upper twelve inches (12") of final building pad subgrades shall be composed of approved, compactable fill at a uniform moisture content not less than and not less than the optimum moisture content for sandy soils (per ASTM D1557), and shall be uniformly compacted to not less than ninety percent (90) of maximum dry density.
- b. The upper six inches (6") of final pavement subgrade shall be moisture conditioned to at least the optimum moisture content and uniformly compacted to at least ninety-five percent (95%) as determined by the ASTM D1557 maximum dry density, regardless of whether final grade is achieved by excavation, filling or



left at-grade. Final pavement subgrade shall be stable and non-pumping prior to placement of aggregate base.

3.6 TESTING AND OBSERVATION

- a. Grading operations shall be observed by the Geotechnical Engineer, serving as the representative of the Owner.
- b. Field density tests shall be made by the Geotechnical Engineer after compaction of each layer of fill. Additional layers of fill shall not be spread until the field density tests indicate that the minimum specified density has been obtained.
- c. Earthwork shall not be performed without the notification or approval of the Geotechnical Engineer. The Contractor shall notify the Geotechnical Engineer at least two (2) working days prior to commencement of any aspect of the site earthwork.
- d. If the Contractor should fail to meet the technical or design requirements embodied in this document and on the applicable plans, the Contractor shall make the necessary readjustments until all work is deemed satisfactory, as determined by the Geotechnical Engineer and the Architect/Engineer. No deviation from the specifications shall be made except upon written approval of the Geotechnical Engineer or Architect/Engineer.



APPENDIX D

LIMITED ENVIRONMENTAL REVIEW



October 26, 2020

City of Woodland Community Development
Attention: Megan Meier
300 First Street
Woodland, CA 95695

LIMITED ENVIRONMENTAL REVIEW
PADDOCK PLACE PROPERTY
APNs 063-030-022, -024, and -026
1399 Paddock Place
Woodland, Yolo County, California
Brusca Project No. 166-002

INTRODUCTION

As requested, Brusca Associates, Inc. has performed a limited environmental review of the subject property. The approximate 13-acre subject property is situated directly southerly of the easterly terminus of Paddock Place in Woodland, Yolo County, California. The subject property is addressed as 1399 Paddock Place and is identified by the Yolo County Assessor's Office as parcel numbers (APNs) 063-030-022, -024, -026. The subject site currently is vacant and unused. The purpose of our review has been to identify any obvious evidence of hazardous substances site contamination conditions. Our scope of work has included: a site visit; historical research regarding past onsite conditions and usage; review of regulatory agency listings and records, including an agency database report; review of a *User Questionnaire*; and, evaluation of the collected information and preparation of this report. We understand this report will be used by the City of Woodland and its consultant, Raney Planning & Management, in the preparation of an Initial Study and Mitigated Negative Declaration in connection with project entitlements.

This report is limited in scope and is not intended to meet the full scope of the 2013 American Society for Testing and Materials (ASTM) *Standard Practice for Phase I Environmental Site Assessments Process* (E 1527-13). It should be understood that the scope of review described herein is not exhaustive, and performance of this limited review cannot completely eliminate uncertainties regarding the potential for environmental impairment of the property.

SITE RECONNAISSANCE

Our representative visited the subject property on October 20, 2020 to observe site conditions. The approximate 13-acre subject property is situated directly southerly of the easterly terminus of Paddock Place in a commercial/light-industrial Woodland, Yolo County, California (see attached Plates 1 and 2). The property is addressed as 1399 Paddock Place and is identified by the Yolo County Assessor's Office as parcel numbers (APNs) 063-030-022, -024, -026. The property is bordered to the east by



Interstate Highway 5 and to the north by Paddock Place, beyond which is East Kentucky Avenue. Light-industrial and warehouse properties border the site to the west and south. Railroad tracks are situated along the southerly margin of the property.

The subject site currently is vacant/undeveloped and unused. Site surfaces support limited volunteer grasses; a row of mature trees is situated along the easterly margin of the property. A small stormwater pond/basin is located on the far northerly portion of the property. Corrugated metal stormwater pipes were observed at the margins of the basin. A small portion of the stormwater pond/basin contained a minimal amount of standing water at the time of our site visit. A few apparent drainage elements were observed on other portions of the property, including small subsurface concrete vaults and circular storm drain grates. Our scope has not included evaluation of the configuration of the onsite drainage features; however, we observed no evidence of significant staining or hazardous materials discharge near these features.

Some wooden debris (including a few railroad ties), metal items (apparent railroad rails), gravel and concrete rubble were observed on the far southeasterly portion of the property. Additionally, minor amounts of concrete rubble were observed at the surface on other portions of the property.

We observed no obvious evidence of contamination conditions, improper hazardous substance/petroleum products use or storage, environmentally suspicious dumping or discharge, or significant staining. Our reconnaissance identified no obvious evidence that current or past use or activities on the subject site have resulted in a significant release of hazardous substances or petroleum products to the environment on the subject property. Further, our visual observations of adjoining properties did not identify current conditions or activities considered likely to have resulted in a significant release of hazardous substances or petroleum products affecting the environment on the subject site.

USER QUESTIONNAIRE

A property owner representative (John Buckel of Capital Partners Development Co., LLC) completed a *User Questionnaire* for the subject property; a copy of the completed *User Questionnaire* is attached. The responses presented on the *User Questionnaire* did not reveal evidence of environmental concerns associated with the subject property.

HISTORICAL RESEARCH

General

As a part of our limited environmental review, historical research was performed to determine the past usage of the subject property and to evaluate the potential that past site usage resulted in hazardous substances site contamination conditions. A number of different historical resources have been considered; the historical information sources considered are discussed below. Selected historical information (including aerial photographs and quadrangle maps) are attached.



Aerial Photographs

We reviewed historical aerial photographs dated 1937, 1952, 1957, 1968, 1974, 1977, 1984, 1993, 2006, 2009, 2012, 2016, and 2018. All of the aerial photographs reviewed generally shown the property as vacant and undeveloped. The aerial photographs dated 1939 through 1974 show the property to be apparently farmed in dry and/or row crops. The easterly adjoining Interstate Highway 5 and Paddock Place to the north of the property are first shown on the 1974 aerial photograph. Additionally, railroad tracks are shown directly southerly of the property and traversing the far southeasterly corner of the property by the time of the 1974 photograph. The small stormwater pond/basin on the northerly portion of the property is first evident on the 1993 aerial photograph.

USGS Topographic Maps

We reviewed U.S. Geological Survey topographic quadrangle maps (Woodland Quadrangle) dated 1907, 1915, 1941, 1952, 1953, 1968, 1975, 1981, and 2012. All of the topographic maps generally show the property as vacant/undeveloped. Railroad tracks along the southerly margin of the property and traversing the far southeasterly corner of the property are first shown on the 1941 quadrangle map, and the easterly adjoining Interstate Highway 5 is first shown on the 1975 map.

Sanborn Fire Insurance Maps

Our research indicates that the area of the subject property is not covered by available Sanborn Fire Insurance Maps.

Oil and Gas Well Maps

Our review of California Department of Conservation Division of Oil and Gas records indicates no evidence of past or present oil or gas wells on the subject property.

EDR Proprietary Listings

Environmental Data Resources (EDR) maintains proprietary databases of historic potential high-risk sites, including dry cleaners, gasoline stations, automotive stations, and manufactured gas plants. The proprietary databases were developed largely from historic business directories. As shown in the attached database report, the subject property does not appear in any of these databases.

Summary of Past Site Conditions and Usage

The historical information obtained from the sources described above indicate that the subject property has never been significantly developed. The property apparently was farmed from at least the 1930s through the mid-1970s. Railroad tracks were constructed across the far southeasterly corner of the site by the early 1940s; this portion of the rail line apparently was removed at some time in the past. The existing stormwater pond/basin was constructed on the far northerly portion of the site by the early 1990s. Our research and reconnaissance have not revealed evidence indicating the likelihood that past on-site activities would have resulted in a significant release of hazardous substances or petroleum products to the environment on the subject property.



The property appears to have been farmed for periods of time in the past. In our experience, previous agricultural chemical applications to farmland typically do not seriously impair the soil chemistry. Pesticide contamination is most commonly attributable to the rinsing of equipment after field application, when rinsing occurs in one place over a period of time. Such rinsing activities are usually performed at a farming headquarters or at an airport supporting crop dusting aircraft; our research has revealed no evidence of any previous crop dusting or farm headquarters facilities on the subject property.

AGENCY RECORDS REVIEW

Information Sources

As a part of this limited environmental review, regulatory agency listings and records were reviewed and considered to evaluate the environmental status and condition of the subject property. Agency research has included obtaining an agency listings database report through a third-party provider; the database report was obtained from Environmental Data Resources (EDR) and is attached. In addition to review of the agency database report, supplemental research was performed via online environmental databases (including Geotracker¹ and Envirostor²).

Subject Property Listings/Records

Our research has not revealed that the subject property appears on the federal or state listings reviewed.

The Yolo County Environmental Health Department (YCEHD) is the local *Certified Unified Program Agency (CUPA)* responsible for sites located within Yolo County. As the local CUPA, the YCEHD is certified and responsible for oversight of the following consolidated programs: Hazardous Materials Release Response Plans and Inventories (Business Plans); California Accidental Release Program; Underground Storage Tank Program; Aboveground Petroleum Storage Act; Hazardous Waste Generator and Onsite Hazardous Waste Treatment (tiered permitting) Programs; and, California Uniform Fire Code: Hazardous Materials Management Plans and Hazardous Material Inventory Statements. Our research does not indicate that the YCEHD maintains any environmentally-relevant records or files pertaining to the subject property.

Nearby Sites Listings

Our review of the attached agency listings database report indicates that a number of nearby sites appear on agency listings within the search radii considered (up to one mile from the subject property). We reviewed information contained in the database report to evaluate whether that information would suggest the potential for environmental impairment of the subject property from off-site areas. The database listing report does not identify any known contaminated sites adjacent to or very near the subject property. The agency information reviewed does not indicate that any of the nearby listed sites poses a significant threat to the environmental integrity of the subject property.

¹ Geotracker (www.geotracker.waterboards.ca.gov); environmental database of regulated facilities in California maintained by the State Water Resources Control Board.

² Envirostor (www.envirostor.dtsc.ca.gov); online database of contaminated sites, environmental cleanups, and permitted facilities in California maintained by the Department of Toxic Substances Control.



CONCLUSION

Information obtained from our limited environmental review of the subject property, as described herein, has not identified any obvious evidence of hazardous substances contamination conditions on the subject property.

STATEMENT OF QUALIFICATIONS

Brusca Associates, Inc. is a multi-disciplinary geoscience consulting firm serving private and public-sector clients throughout Central and Northern California, and beyond. The firm specializes in environmental assessment and engineering geology consulting related to property acquisition, finance, due diligence, development, and regulatory compliance. Environmental services include: initial site assessment; soil, soil gas, and groundwater investigations; site characterization; groundwater monitoring; remedial feasibility studies; remedial design; and, clean-up oversight.

The firm's founder and President, Joe Brusca, directly oversees all firm operations. Mr. Brusca holds a Bachelor of Science degree in Geology from the University of California at Davis, California, is a Professional Geologist and Certified Engineering Geologist in the State of California, and has over 30 years of environmental and geological consulting experience spanning a broad range of geographic areas, project types, and client needs. Mr. Brusca and key staff are certified for Hazardous Waste Site Operations training in accord with 29 CFR 1910.120.

CLOSING

If you have any questions or require additional information, please contact the undersigned at (916) 677-1470.

Sincerely,

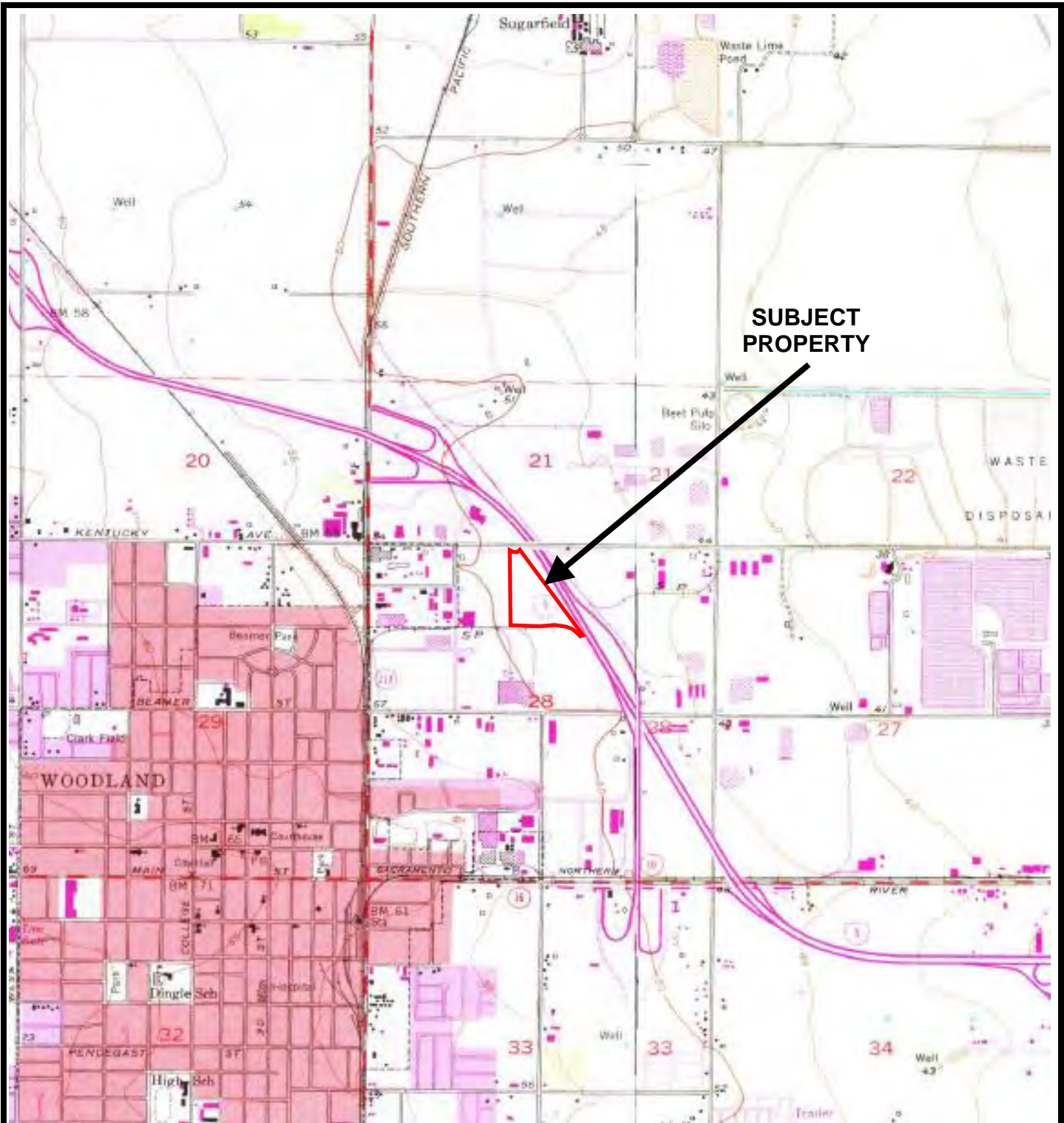
BRUSCA ASSOCIATES, INC.

Joe Brusca
Principal Engineering Geologist
Certified Engineering Geologist No. 1948



ATTACHMENTS:

- Plate 1 - Vicinity Map
- Plate 2 - Site Map
- User Questionnaire
- Historical Aerial Photographs
- Historical Topographic Quadrangles
- Certified Sanborn Map Report
- Agency Listings Database Report (EDR)



SOURCE: U.S.G.S. 7.5-minute Woodland Quadrangle, California, 1975
 Scale 1:24,000

Boundaries are approximate



PLATE 1 - VICINITY MAP
Paddock Place Property
1399 Paddock Place
Woodland, California

PREPARED FOR: Capital Partners Development Co., LLC
PROJ. MGR: Joe Brusca **DATE:** 10/19/20
DRAWN BY: AC **PROJ. #:** 166-002



--- Approximate boundary of subject property



All features and locations are approximate only



PLATE 2 - SITE MAP
Paddock Place Property
 1399 Paddock Place
 Woodland, California

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/19/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 2018
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 2016
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 2012
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 2009
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 2006
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

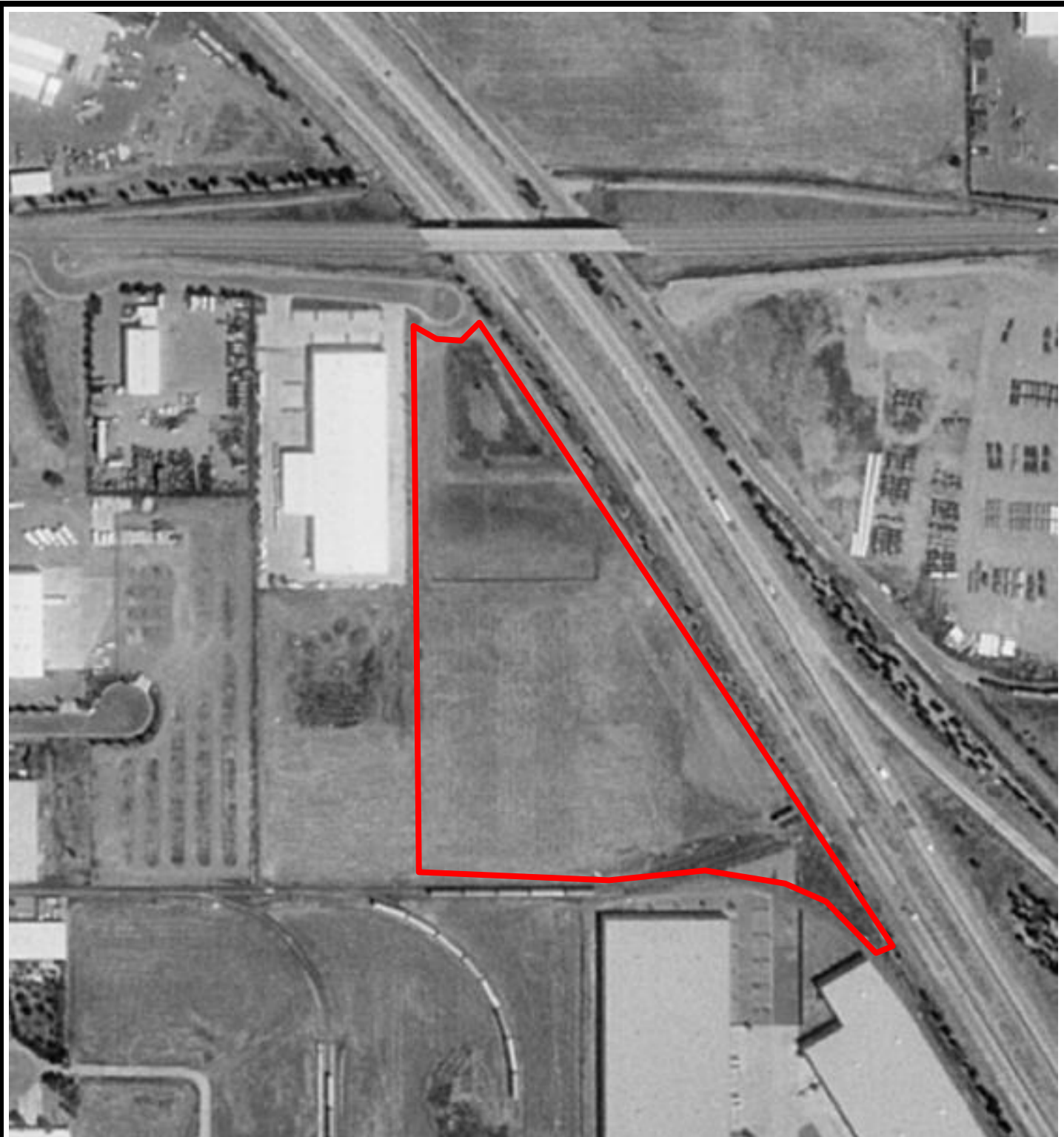
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1993
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1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

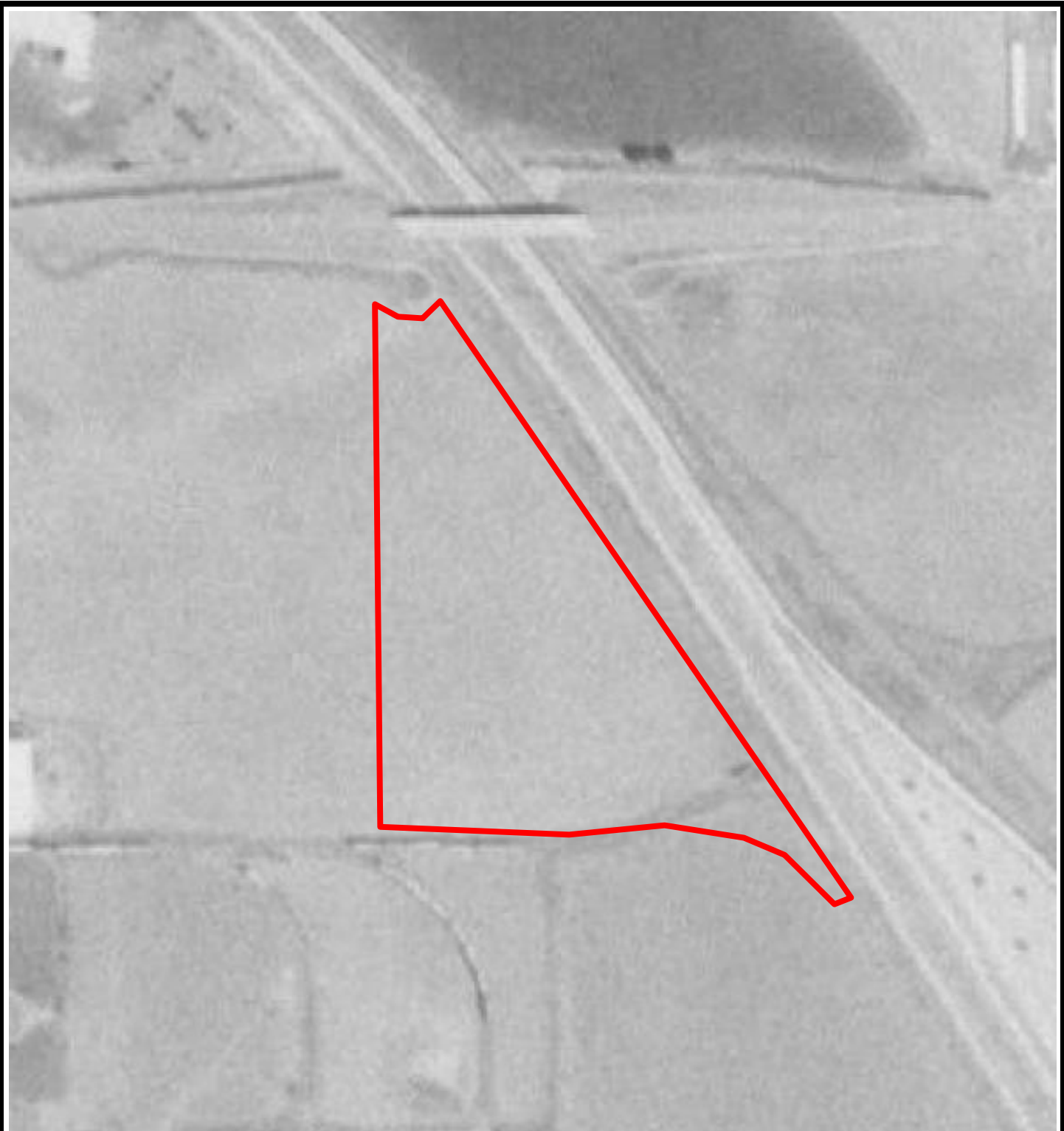
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1977
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1974
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1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

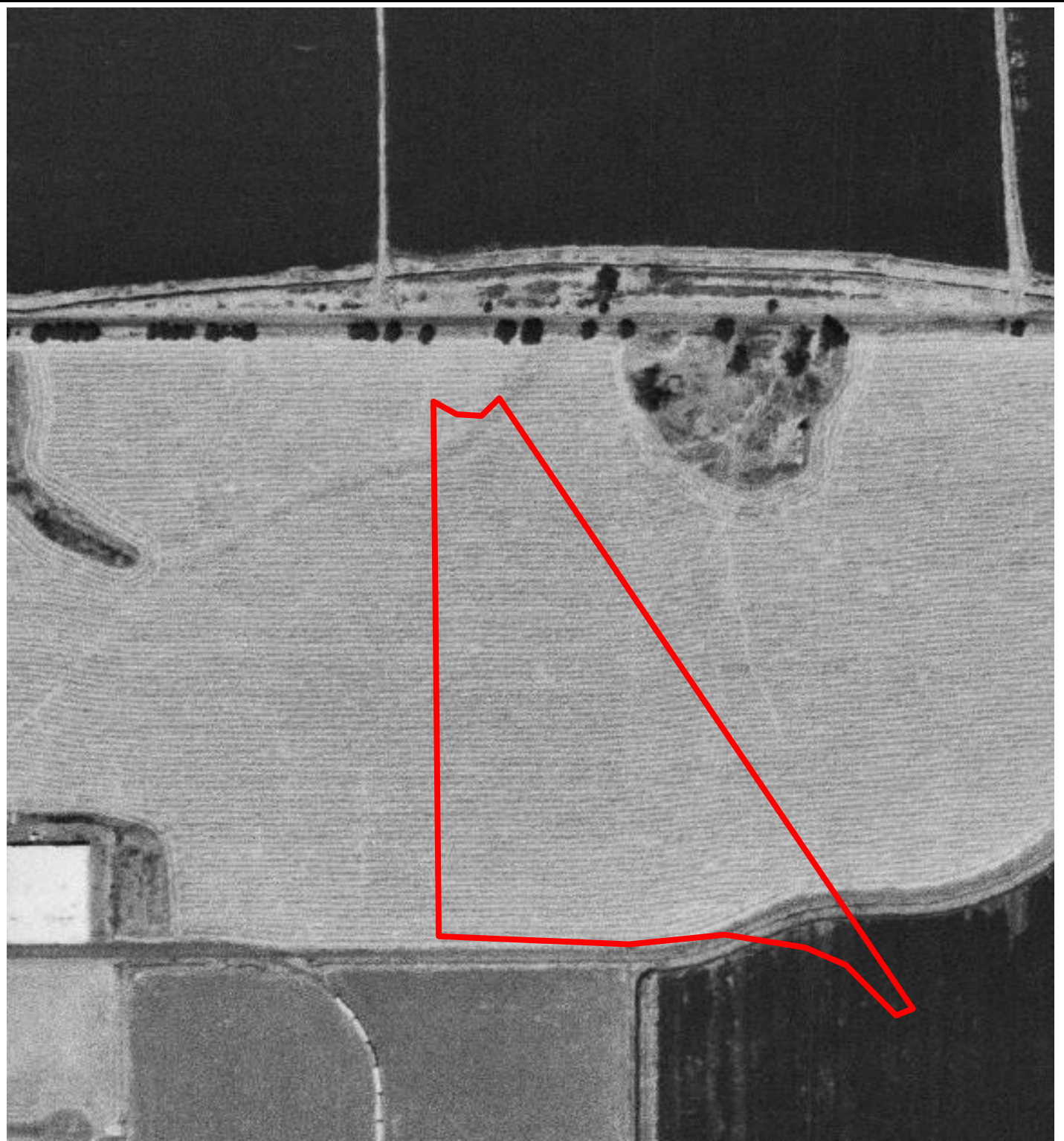
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1968
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1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

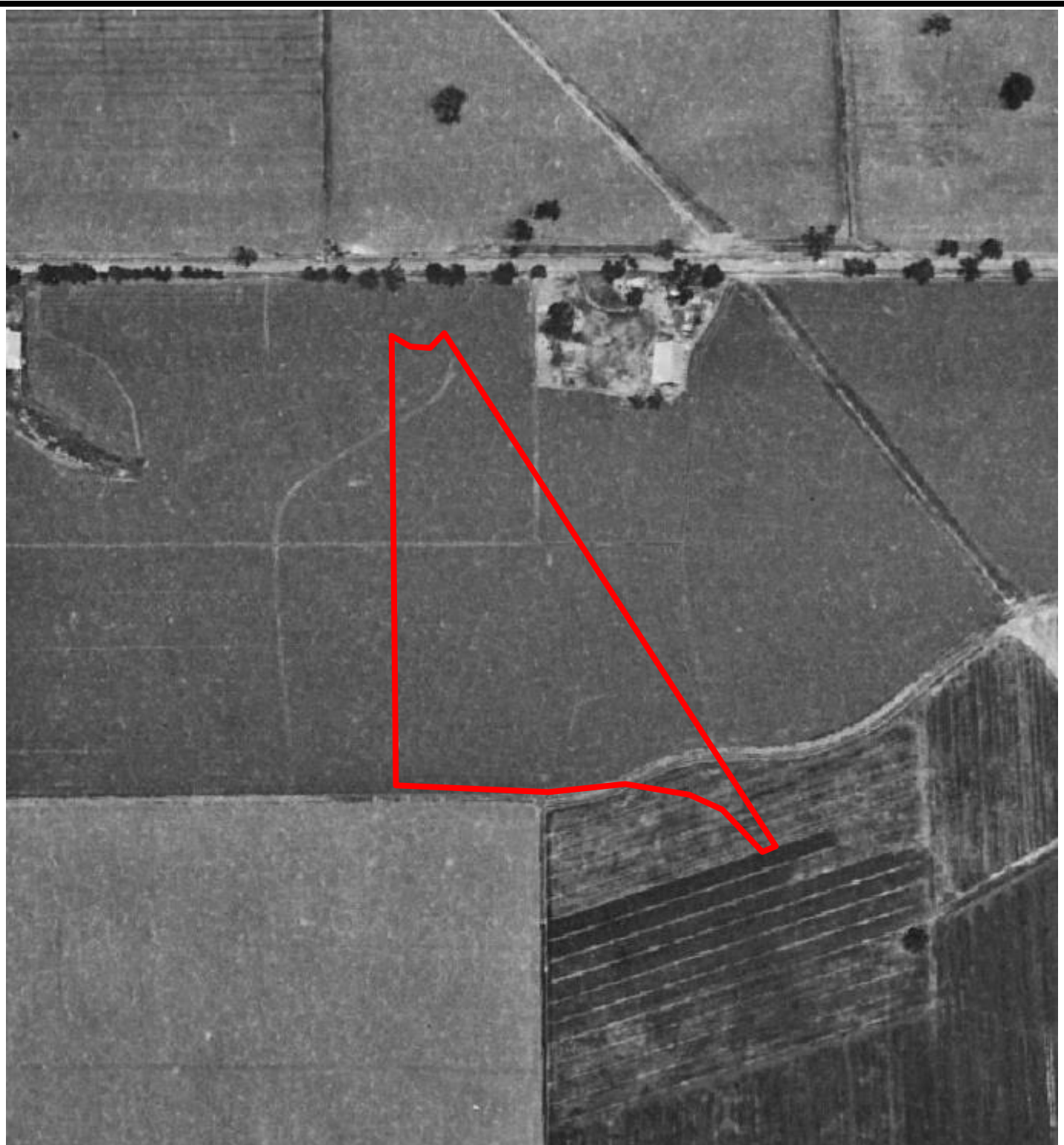
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PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1957
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1952
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate



AERIAL PHOTOGRAPH - 1937
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1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

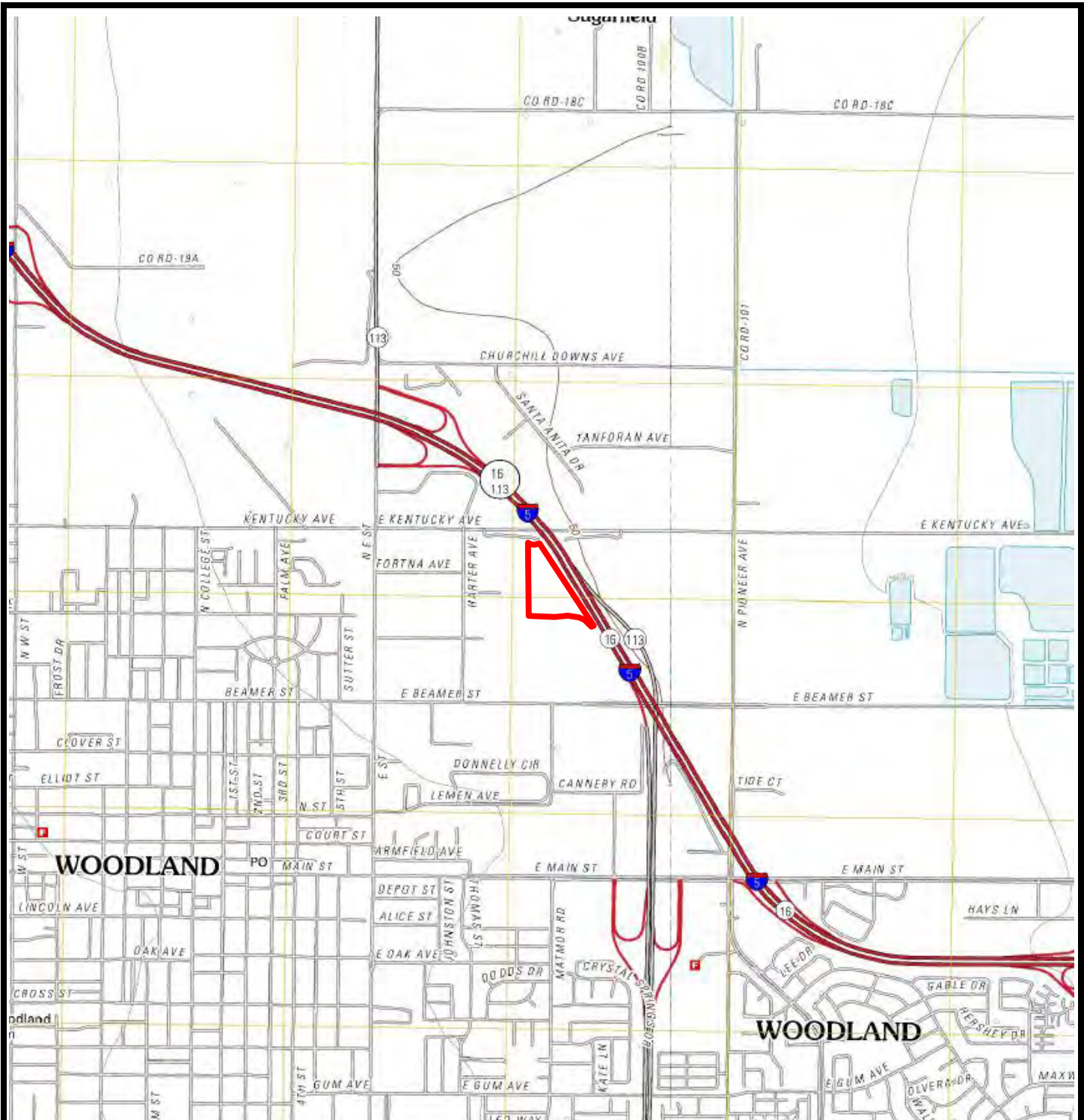
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 2012
 PADDOCK PLACE PROPERTY
 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

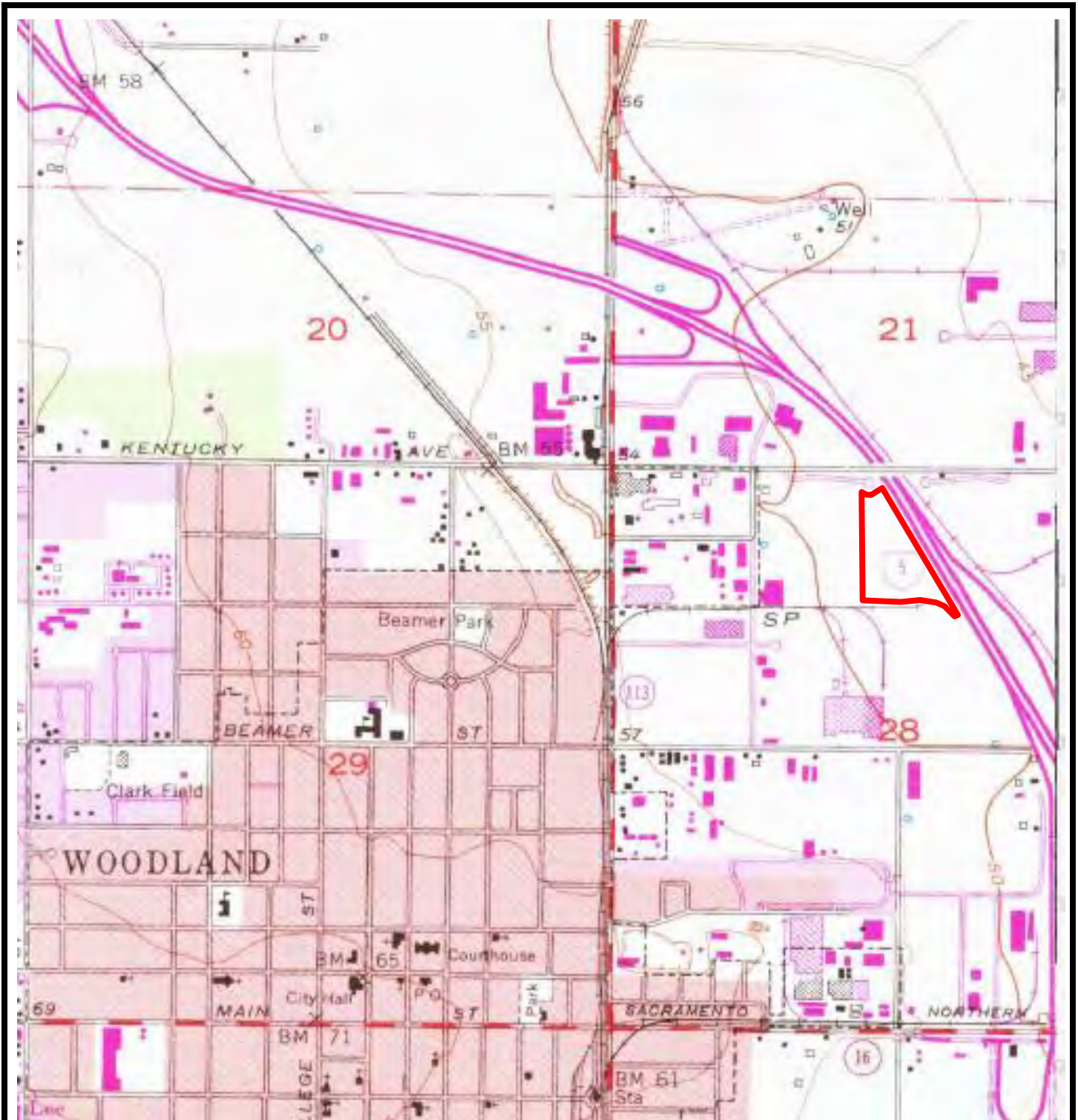
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1981
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 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

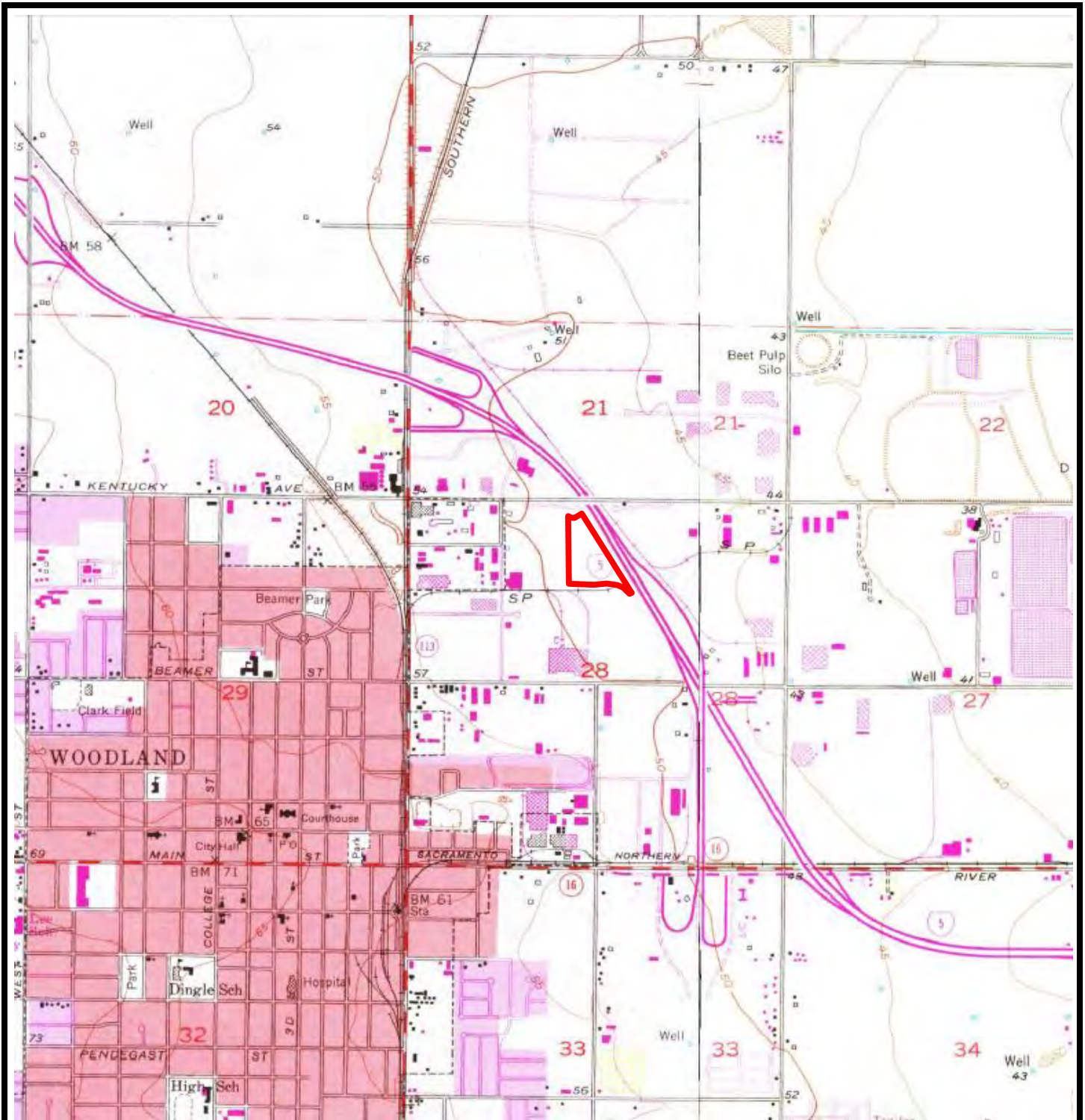
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PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1975
 PADDOCK PLACE PROPERTY
 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

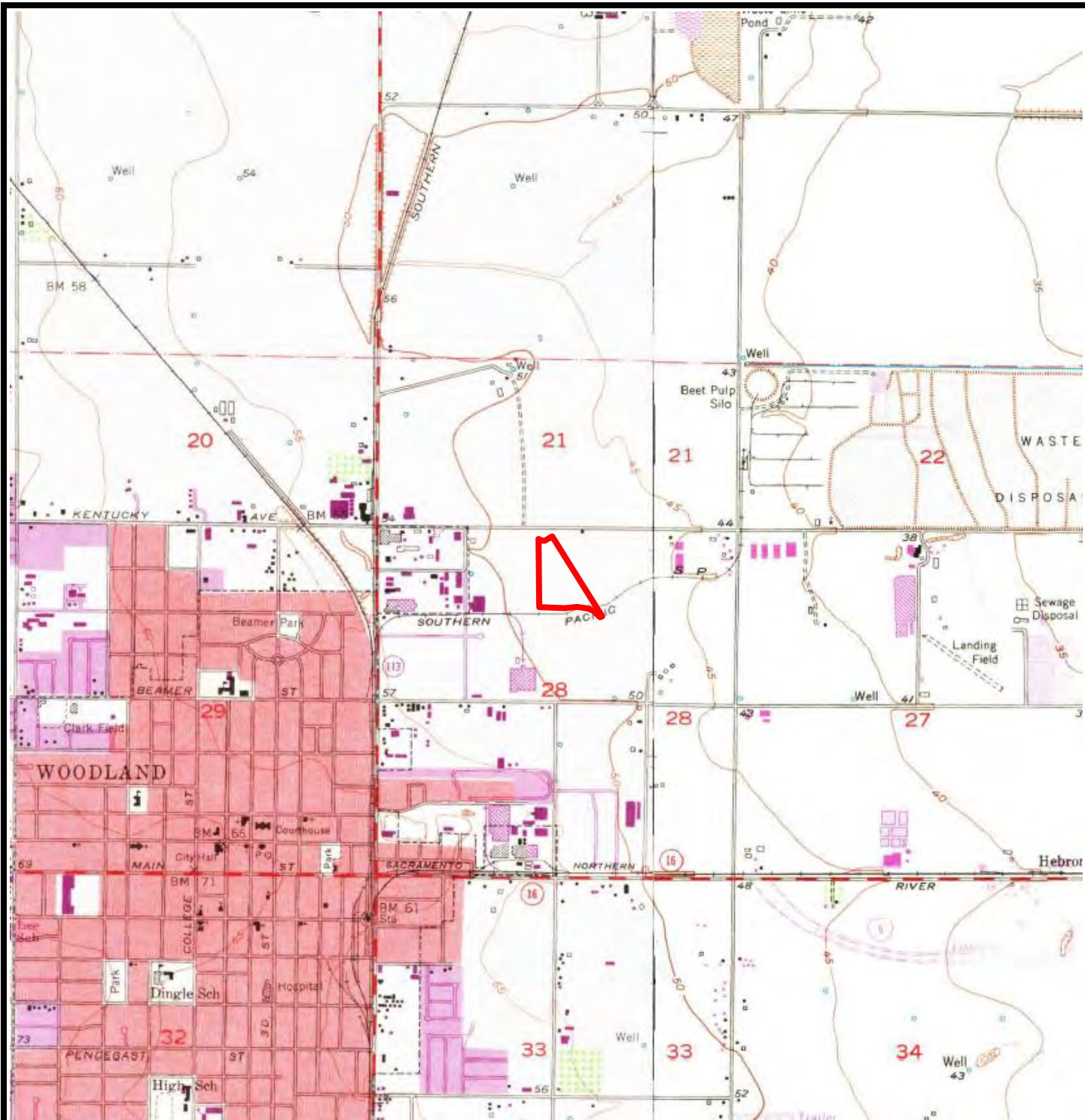
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1968
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 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

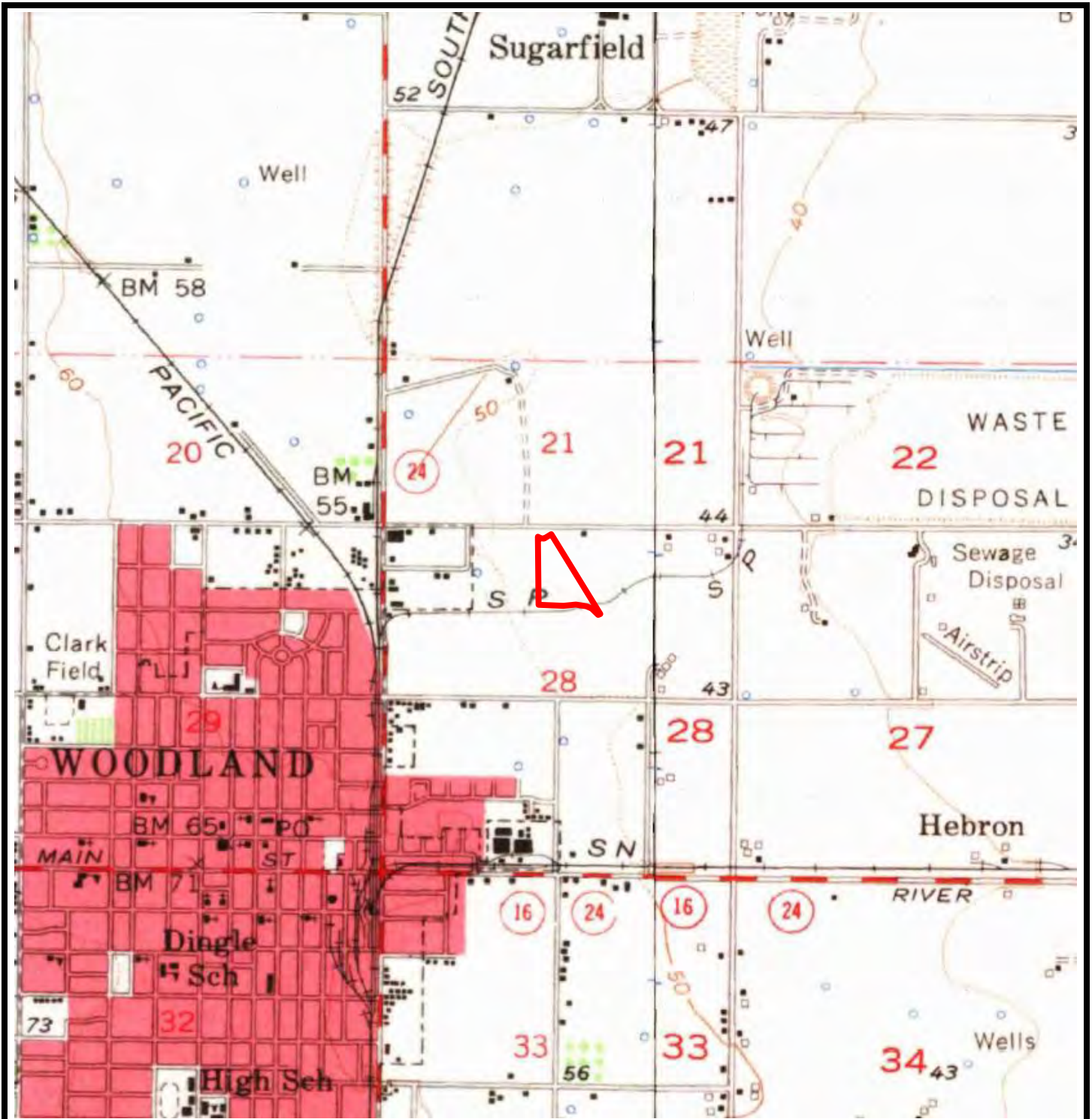
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1953
 PADDOCK PLACE PROPERTY
 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

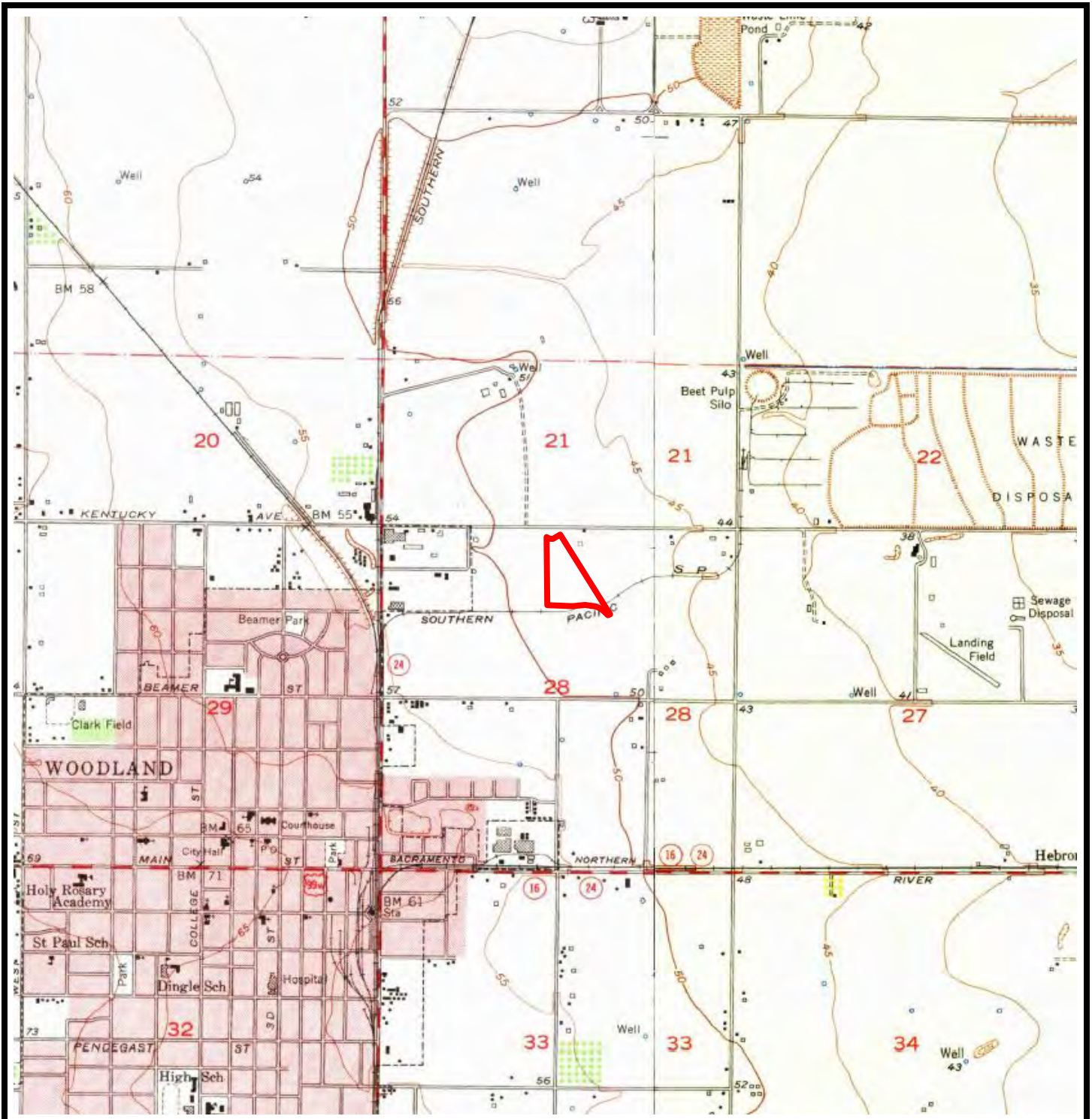
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1952
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 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

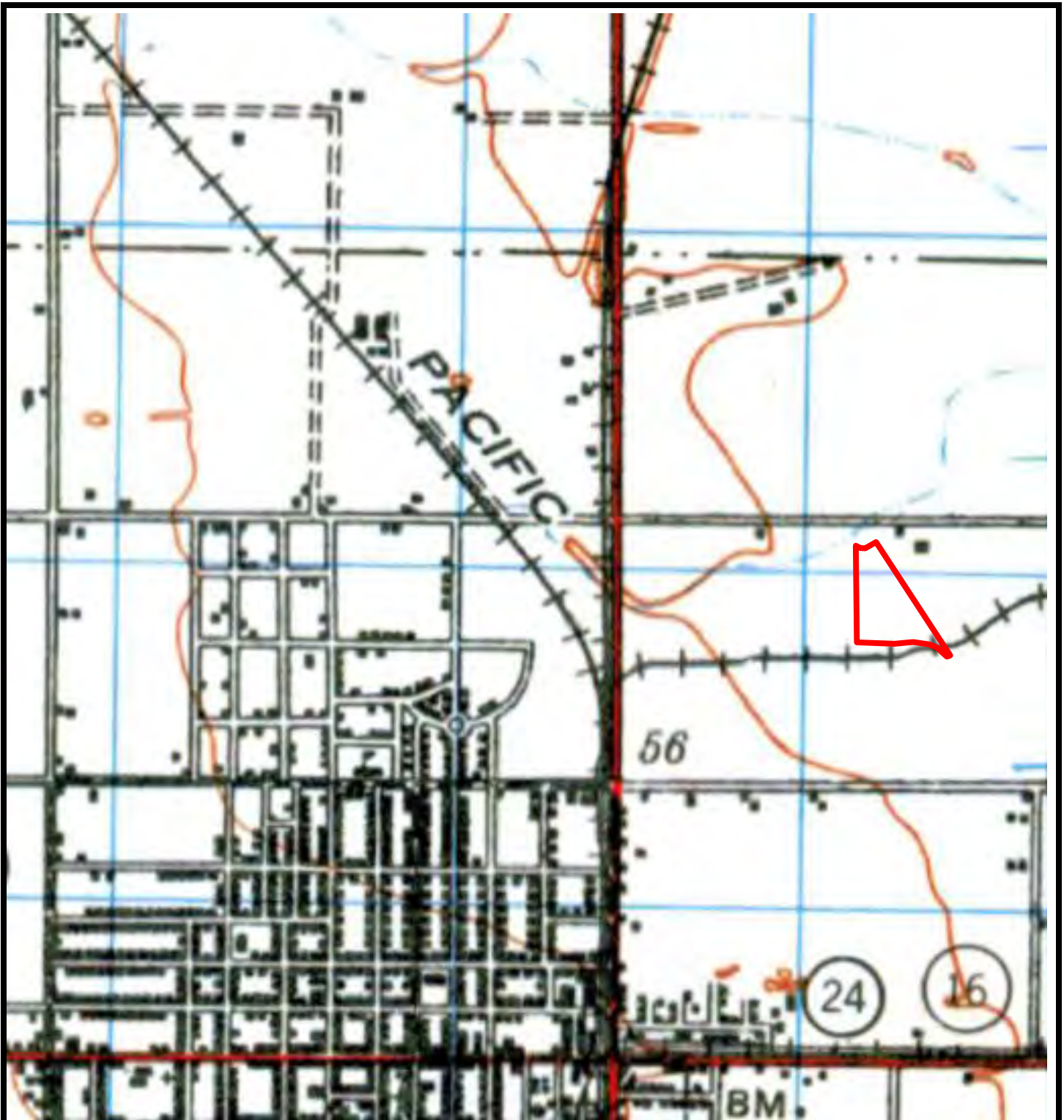
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1941
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 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

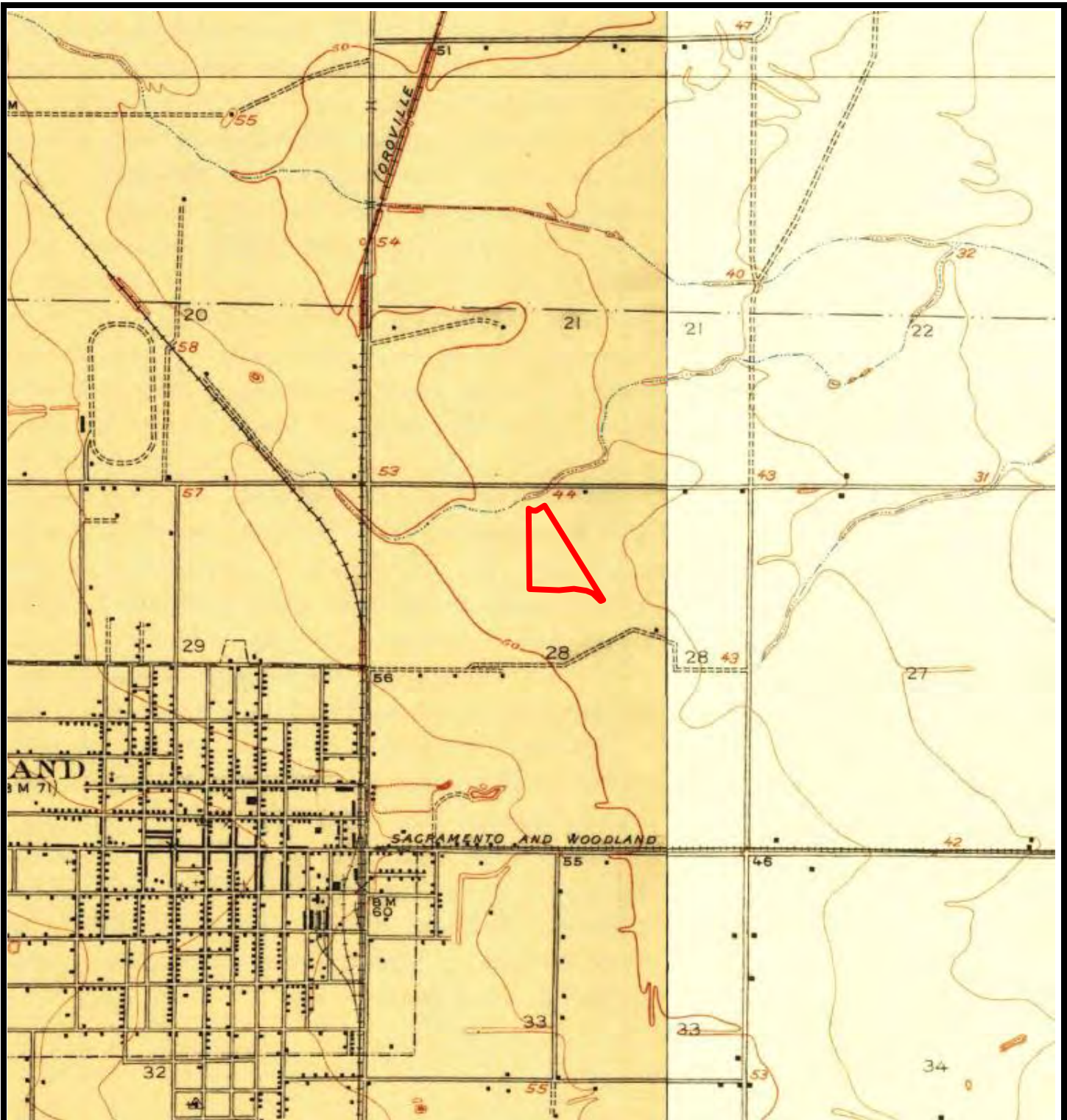
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1915
 PADDOCK PLACE PROPERTY
 1399 PADDOCK PLACE
 WOODLAND, CALIFORNIA

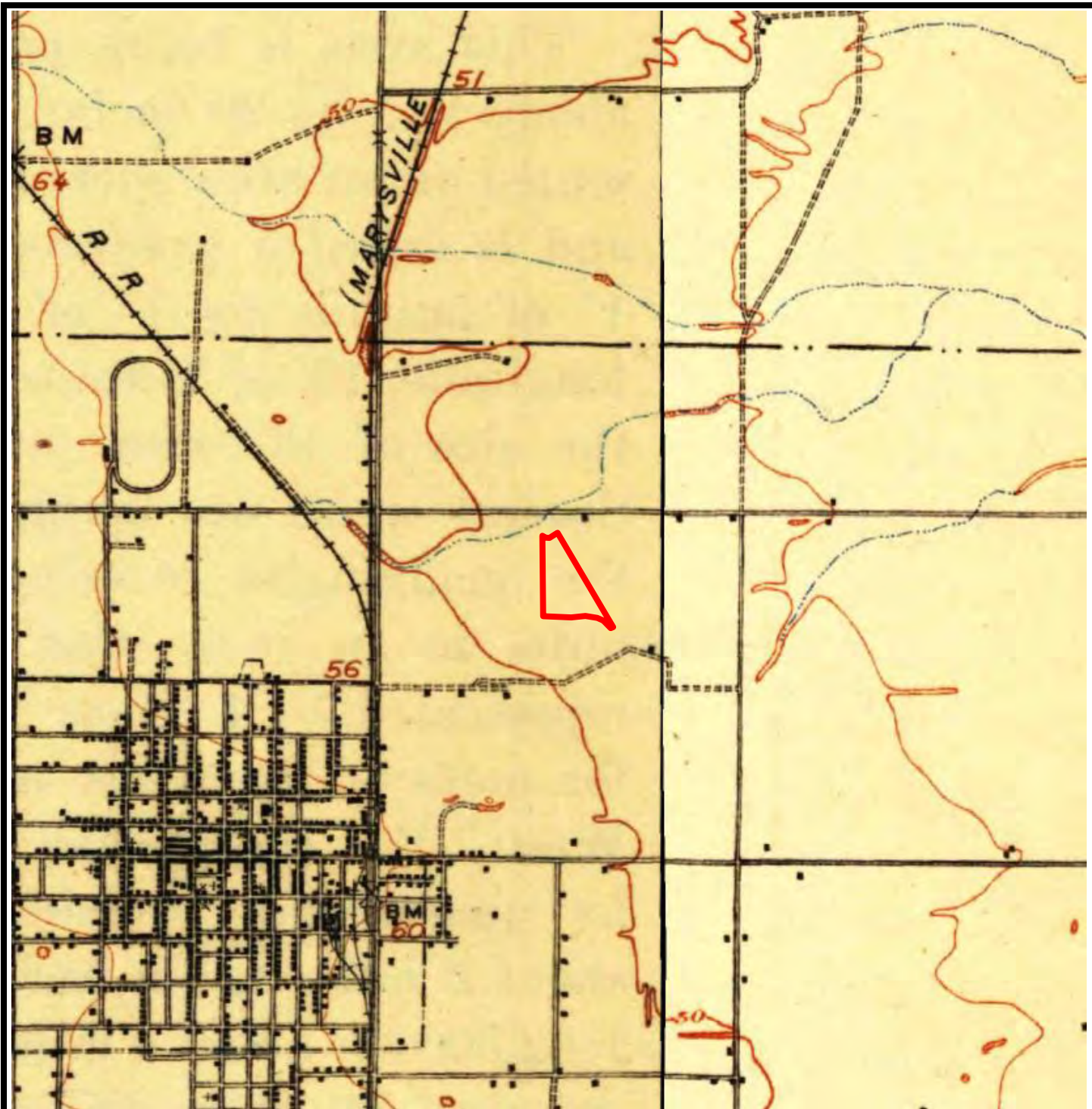
PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002



Boundaries are approximate

Woodland, California



TOPO MAP - 1907
PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CALIFORNIA

PREPARED FOR: Capital Partners Development Co., LLC

PROJ. MGR: Joe Brusca

DATE: 10/20/20

DRAWN BY: AC

PROJ. #: 166-002

Paddock Place Property

1399 Paddock Place

Woodland, CA 95776

Inquiry Number: 6231490.3

October 19, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/19/20

Site Name:

Paddock Place Property
1399 Paddock Place
Woodland, CA 95776
EDR Inquiry # 6231490.3

Client Name:

Brusca Associates, Inc.
PO Box 332
Roseville, CA 95661
Contact: Joe Brusca



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Brusca Associates, 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 # CEAE-4AFA-B14E
PO # NA
Project Paddock Place Property

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 #: CEAE-4AFA-B14E

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

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Paddock Place Property

1399 Paddock Place
Woodland, CA 95776

Inquiry Number: 6231490.2s
October 19, 2020

The EDR Radius Map™ Report with GeoCheck®



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Shelton, CT 06484
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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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1399 PADDOCK PLACE
WOODLAND, CA 95776

COORDINATES

Latitude (North): 38.6908680 - 38° 41' 27.12"
Longitude (West): 121.7567000 - 121° 45' 24.12"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 608131.1
UTM Y (Meters): 4282999.0
Elevation: 52 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619764 WOODLAND, CA
Version Date: 2012

East Map: 5619718 GRAYS BEND, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140725, 20140621
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1399 PADDOCK PLACE
WOODLAND, CA 95776

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	METAL SALES MFG	1326 PADDOCK PL	CERS HAZ WASTE, CERS	Higher	145, 0.027, WNW
A2	METAL SALES MANUFACT	1326 PADDOCK PL	RCRA NonGen / NLR	Higher	145, 0.027, WNW
B3	WASTE MANAGEMENT COL	1324 PADDOCK PL	RCRA-SQG, UST, AST, HAULERS, CERS HAZ WASTE, CERS	Higher	458, 0.087, WNW
B4		1324 PADDOCK	AST	Higher	458, 0.087, WNW
C5	WOODSIDE ELECTRONICS	1311 BLUEGRASS PL	RCRA NonGen / NLR	Higher	711, 0.135, WSW
C6	YOLO FOOD BANK	233 HARTER AVE	RCRA NonGen / NLR	Higher	799, 0.151, SW
D7	ECONCO BROADCAST SER	1318 COMMERCE AVE	RCRA-LQG	Higher	919, 0.174, SW
D8	CPI-ECONO DIVISION D	1318 COMMERCE AVE	RCRA-LQG	Higher	919, 0.174, SW
D9	ECONCO BROADCAST SER	1318 COMMERCE AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	919, 0.174, SW
D10	ECONCO	1318 COMMERCE AVE.	RCRA-LQG	Higher	919, 0.174, SW
E11	CONXTECH INC	1455 E KENTUCKY AVE	RCRA NonGen / NLR	Lower	921, 0.174, ENE
E12		1455 E KENTUCKY	AST	Lower	921, 0.174, ENE
E13	GAYLE MFG CO	1455 E KENTUCKY BLVD	RCRA-SQG, AST, HIST UST, FINDS, EMI, NPDES, WDS,...	Lower	921, 0.174, ENE
E14	GAYLE MFG CO	1455 E KENTUCKY AVE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	921, 0.174, ENE
E15	GAYLE MANUFACTURING	1455 E KENTUCKY AVE	UST	Lower	921, 0.174, ENE
E16	GAYLE MFG CO	1455 EAST KENTUCKY A	HIST UST, NPDES, CIWQS	Lower	921, 0.174, ENE
F17	PEDROIA & SONS INC	325 HARTER AVE	AST, CERS HAZ WASTE, CERS TANKS, CERS	Higher	943, 0.179, West
F18	PEDROIA & SONS INC	325 HARTER AVE	RCRA NonGen / NLR	Higher	943, 0.179, West
G19	MCCLINTOCK METAL FAB	455 HARTER AVE	RCRA-SQG, FINDS, ECHO	Higher	999, 0.189, NW
G20	BOUNDARY BEND OLIVES	455 HARTER AVE	CERS HAZ WASTE, HIST UST, HAZNET, CERS, HWTS	Higher	999, 0.189, NW
G21	GOLDEN STATE TRACTOR	455 HARTER AVE	UST	Higher	999, 0.189, NW
G22	BOUNDARY BEND OLIVES	455 HARTER AVE	RCRA NonGen / NLR	Higher	999, 0.189, NW
23	CITIZENS TOWING AND	450 SANTA ANITA DR	RCRA NonGen / NLR	Lower	1002, 0.190, NE
24	I-5/SR-113 CONNECTOR	I-5 AND SR-113	CPS-SLIC, CERS	Higher	1059, 0.201, NW
H25	MICHAEL & SUE ENOS I	1250 FORTNA AVE	RCRA NonGen / NLR	Higher	1081, 0.205, WSW
H26	OCHOA BROS TRUCK RPR	1250 FORINA AVE	RCRA-SQG, FINDS, ECHO	Higher	1081, 0.205, WSW
I27	ALUMA SYSTEMS	444 SANTA ANITA DR	CERS HAZ WASTE, CERS	Lower	1087, 0.206, NNE
J28	PRUETT LLC DBA VALLE	1249 E KENTUCKY AVE	RCRA NonGen / NLR	Higher	1123, 0.213, WNW
J29	VALLEY HYDRAULICS &	1249 E KENTUCKY AVE	CERS HAZ WASTE, CERS	Higher	1123, 0.213, WNW
J30	VALLEY HYDRAULICS &	1249 E KENTUCKY AVE	RCRA NonGen / NLR	Higher	1123, 0.213, WNW
G31	PACIFIC RICE PRODUCT	460 HARTER AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	1133, 0.215, NW
H32	CITIZENS TOWING AND	1244 FORTNA AVE	CERS HAZ WASTE, CERS	Higher	1139, 0.216, WSW
H33	CITIZENS TOWING AND	1244 FORTNA AVE	RCRA NonGen / NLR	Higher	1139, 0.216, WSW
H34	CITIZEN'S TOWING AND	1240 FORTNA AVE	CERS HAZ WASTE, CERS	Higher	1179, 0.223, WSW
J35	ROY E LAY TRUCKING	1218 E KENTUCKY AVE	LUST, UST, Cortese, WDS, HWTS	Higher	1195, 0.226, WNW
J36	ROY E LAY TRUCKING	1218 KENTUCKY AVE	HIST UST	Higher	1195, 0.226, WNW
J37	ROY E LAY TRUCKING	1218 E KENTUCKY AVE	AST, CERS HAZ WASTE, CERS TANKS, CHMIRS, NPDES,...	Higher	1195, 0.226, WNW
J38		1218 E KENTUCKY	AST	Higher	1195, 0.226, WNW
J39	ROY E LAY TRUCKING C	1218 E KENTUCKY AVE	RCRA NonGen / NLR	Higher	1195, 0.226, WNW

MAPPED SITES SUMMARY

Target Property Address:
1399 PADDOCK PLACE
WOODLAND, CA 95776

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K40	DOANS AUTO BODY & PA	44 HARTER AVE	RCRA NonGen / NLR	Higher	1201, 0.227, SW
41	HOME BASE NO 8000	1425 E BEAMER ST	RCRA-SQG, FINDS, ECHO	Higher	1210, 0.229, South
42	KRUSE FACILITY	220 HARTER AVE	UST	Higher	1236, 0.234, WSW
K43	BOWMAN'S AUTO REPAIR	38 HARTER AVE	RCRA NonGen / NLR	Higher	1249, 0.237, SW
J44	CHAMPION TRAILERS	1229 E KENTUCKY AVE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1264, 0.239, WNW
L45	WOODLAND PLASTICS PA	1351 E BEAMER ST	HIST UST	Higher	1282, 0.243, South
L46	MOBIL CHEMICAL CO	1351 BEAMER ST E	ENVIROSTOR, LUST, Cortese, HIST CORTESE, HWP, CERS	Higher	1282, 0.243, South
L47	TYCO PLASTICS	1351 E BEAMER ST	HIST UST, WDS, CIWQS	Higher	1282, 0.243, South
L48	EXXONMOBIL OIL CORP	1351 BEAMER STREET	CORRACTS, RCRA-LQG	Higher	1282, 0.243, South
L49	MOBIL CHEMICAL INC	1351 E BEAMER ST	UST	Higher	1282, 0.243, South
50	HYGIEIA BIOLOGICAL L	1259 COMMERCE AVE	RCRA NonGen / NLR	Higher	1294, 0.245, SW
M51	YOLO PLUMBING INC	21 HARTER AVE	HIST UST	Higher	1298, 0.246, SSW
M52	YOLO PLUMBING INC	21 HARTER AVE	UST	Higher	1298, 0.246, SSW
M53	AP PLUMBING & FIRE I	21 HARTER AVE	CERS HAZ WASTE, CERS	Higher	1298, 0.246, SSW
I54	SEEDTEC INTERNATIONA	STATE HIGHWAY 113&IN	RCRA-SQG	Lower	1302, 0.247, NNE
N55	ADAMS TRUCKING	1470 KENTUCKY AVE E	LUST, Cortese, CERS	Lower	1369, 0.259, East
N56	ADAMS TRUCKING	1470 KENTUCKY AVE E	LUST, HIST UST, HIST CORTESE	Lower	1369, 0.259, East
57	WOODLAND SHOP	1234 FORTNA AVENUE	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Higher	1392, 0.264, WSW
58	RUSSELL STOVER CANDI	500 SANTA ANITA DRIV	LUST, HIST UST, Cortese, HIST CORTESE, CERS	Lower	1541, 0.292, North
59	MARIE'S QUALITY FOOD	1244 EAST BEAMER ST.	LUST, Cortese, EMI, CERS	Higher	1818, 0.344, SSW
O60	COEN COMPANY INCORP	1510 TANFORAN AVE.	RCRA-SQG, CPS-SLIC, UST, HIST UST, FINDS, ECHO,...	Lower	2012, 0.381, NE
O61	AMES FIRE & WATERWOR	1485 TANFORAN AVENUE	RCRA-LQG, CPS-SLIC, FINDS, ECHO, NPDES, WDS,...	Lower	2082, 0.394, NE
P62	DELTA TRUCKING	1201 E KENTUCKY AVE	RESPONSE, ENVIROSTOR, HIST UST, HAZNET, HWTS	Higher	2135, 0.404, WNW
P63	DELTA TRUCKING	1201 E KENTUCKY AVE	HIST Cal-Sites, CERS	Higher	2135, 0.404, WNW
64	HARTMAN BROTHERS	104 MATMOR ST	LUST, Cortese, HIST CORTESE, CERS	Higher	2224, 0.421, South
65	BECHTHOLD GAS STATIO	454-456 EAST ST N	LUST, Cortese, CERS	Higher	2245, 0.425, West
Q66	RSI DRILLING WOODLAN	220 NORTH EAST STREE	CPS-SLIC, CERS	Higher	2246, 0.425, WSW
Q67	WOODLAND COOP RICE G	211-215 EAST ST N	LUST, Cortese, CERS	Higher	2306, 0.437, West
68	BJ TITON SVCS.	80 BEE JAY WAY	LUST, Cortese, HIST CORTESE, CERS	Higher	2362, 0.447, SSW
69	WESTERN WOOD TREATIN	1492 CHURCHILL DOWNS	ENVIROSTOR, CPS-SLIC, CIWQS, CERS	Lower	3260, 0.617, NE
70	SYCAMORE RANCH ELEME	GIBSON ROAD/OGDEN ST	ENVIROSTOR, SCH	Higher	4482, 0.849, SSW
71	PG AND E MANUFACTURE	SEC OF FOURTH AND MA	EDR MGP	Higher	5238, 0.992, SW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

EXECUTIVE SUMMARY

State and tribal landfill and/or solid waste disposal site lists

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

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

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

Local Lists of Registered Storage Tanks

SWEEPS UST..... SWEEPS UST Listing

CA FID UST..... Facility Inventory Database

Local Land Records

LIENS..... Environmental Liens Listing

EXECUTIVE SUMMARY

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
SPILLS 90 SPILLS 90 data from FirstSearch

Other Ascertainable Records

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

EXECUTIVE SUMMARY

Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
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)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 06/15/2020 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
EXXONMOBIL OIL CORP EPA ID:: CAD029662038	1351 BEAMER STREET	S 1/8 - 1/4 (0.243 mi.)	L48	464

Federal RCRA generators list

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 06/15/2020 has revealed that there are 4 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ECONCO BROADCAST SER EPA ID:: CAL000296849	1318 COMMERCE AVE	SW 1/8 - 1/4 (0.174 mi.)	D7	115
CPI-ECONO DIVISION D EPA ID:: CAR000251769	1318 COMMERCE AVE	SW 1/8 - 1/4 (0.174 mi.)	D8	122
ECONCO EPA ID:: CAD980814750	1318 COMMERCE AVE.	SW 1/8 - 1/4 (0.174 mi.)	D10	192
EXXONMOBIL OIL CORP EPA ID:: CAD029662038	1351 BEAMER STREET	S 1/8 - 1/4 (0.243 mi.)	L48	464

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 06/15/2020 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WASTE MANAGEMENT COL	1324 PADDOCK PL	WNW 0 - 1/8 (0.087 mi.)	B3	16

EXECUTIVE SUMMARY

EPA ID:: CAD983669805				
MCCLINTOCK METAL FAB	455 HARTER AVE	NW 1/8 - 1/4 (0.189 mi.)	G19	326
EPA ID:: CAD982511875				
OCHOA BROS TRUCK RPR	1250 FORINA AVE	WSW 1/8 - 1/4 (0.205 mi.)	H26	346
EPA ID:: CAD981684129				
HOME BASE NO 8000	1425 E BEAMER ST	S 1/8 - 1/4 (0.229 mi.)	41	429
EPA ID:: CAR000039420				
CHAMPION TRAILERS	1229 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.239 mi.)	J44	435
EPA ID:: CAR000014688				
Lower Elevation	Address	Direction / Distance	Map ID	Page
GAYLE MFG CO	1455 E KENTUCKY BLVD	ENE 1/8 - 1/4 (0.174 mi.)	E13	223
EPA ID:: CAD981967730				
SEEDTEC INTERNATIONA	STATE HIGHWAY 113&IN	NNE 1/8 - 1/4 (0.247 mi.)	I54	477
EPA ID:: CAD043258565				

State- and tribal - equivalent NPL

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DELTA TRUCKING	1201 E KENTUCKY AVE	WNW 1/4 - 1/2 (0.404 mi.)	P62	534
Database: RESPONSE, Date of Government Version: 07/27/2020				
Status: Certified				
Facility Id: 57750002				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies 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 07/27/2020 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL CHEMICAL CO	1351 BEAMER ST E	S 1/8 - 1/4 (0.243 mi.)	L46	445

EXECUTIVE SUMMARY

Facility Status: Completed - Case Closed
Global Id: T10000001714

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
COEN COMPANY INCORP Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: SL0611349987	1510 TANFORAN AVE.	NE 1/4 - 1/2 (0.381 mi.)	O60	505
AMES FIRE & WATERWOR Database: SLIC REG 5, Date of Government Version: 04/01/2005 Database: CPS-SLIC, Date of Government Version: 06/08/2020 Facility Status: Completed - Case Closed Global Id: SL0611308211	1485 TANFORAN AVENUE	NE 1/4 - 1/2 (0.394 mi.)	O61	516

State and tribal registered storage tank lists

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 7 UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WASTE MANAGEMENT COL Database: UST, Date of Government Version: 06/08/2020 Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02 Facility Id: FA0000430 Facility Id: FA0000430	1324 PADDOCK PL	WNW 0 - 1/8 (0.087 mi.)	B3	16
GOLDEN STATE TRACTOR Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02 Facility Id: FA0000184	455 HARTER AVE	NW 1/8 - 1/4 (0.189 mi.)	G21	336
ROY E LAY TRUCKING Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02 Facility Id: FA0000326	1218 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J35	372
KRUSE FACILITY Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02 Facility Id: FA0000227	220 HARTER AVE	WSW 1/8 - 1/4 (0.234 mi.)	42	432
MOBIL CHEMICAL INC Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02 Facility Id: FA0000246	1351 E BEAMER ST	S 1/8 - 1/4 (0.243 mi.)	L49	470
YOLO PLUMBING INC Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02	21 HARTER AVE	SSW 1/8 - 1/4 (0.246 mi.)	M52	474

EXECUTIVE SUMMARY

Facility Id: FA0000449

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAYLE MANUFACTURING Database: YOLO CO. UST, Date of Government Version: 06/23/2020 Current Status: 02 Facility Id: FA0000181	1455 E KENTUCKY AVE	ENE 1/8 - 1/4 (0.174 mi.)	E15	313

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

A review of the AST list, as provided by EDR, has revealed that there are 7 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WASTE MANAGEMENT COL Database: AST, Date of Government Version: 07/06/2016	1324 PADDOCK PL	WNW 0 - 1/8 (0.087 mi.)	B3	16
Not reported Database: AST, Date of Government Version: 07/06/2016	1324 PADDOCK	WNW 0 - 1/8 (0.087 mi.)	B4	109
PEDROIA & SONS INC Database: AST, Date of Government Version: 07/06/2016	325 HARTER AVE	W 1/8 - 1/4 (0.179 mi.)	F17	317
ROY E LAY TRUCKING Database: AST, Date of Government Version: 07/06/2016	1218 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J37	394
Not reported Database: AST, Date of Government Version: 07/06/2016	1218 E KENTUCKY	WNW 1/8 - 1/4 (0.226 mi.)	J38	423

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported Database: AST, Date of Government Version: 07/06/2016	1455 E KENTUCKY	ENE 1/8 - 1/4 (0.174 mi.)	E12	222
GAYLE MFG CO Database: AST, Date of Government Version: 07/06/2016	1455 E KENTUCKY BLVD	ENE 1/8 - 1/4 (0.174 mi.)	E13	223

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

HIST Cal-Sites: Formerly known as ASPIS, this database contains both known and potential hazardous substance sites. The source is the California Department of Toxic Substance Control. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 HIST Cal-Sites site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DELTA TRUCKING	1201 E KENTUCKY AVE	WNW 1/4 - 1/2 (0.404 mi.)	P63	538

EXECUTIVE SUMMARY

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/20/2020 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METAL SALES MFG	1326 PADDOCK PL	WNW 0 - 1/8 (0.027 mi.)	A1	9
WASTE MANAGEMENT COL	1324 PADDOCK PL	WNW 0 - 1/8 (0.087 mi.)	B3	16
ECONCO BROADCAST SER	1318 COMMERCE AVE	SW 1/8 - 1/4 (0.174 mi.)	D9	129
PEDROIA & SONS INC	325 HARTER AVE	W 1/8 - 1/4 (0.179 mi.)	F17	317
BOUNDARY BEND OLIVES	455 HARTER AVE	NW 1/8 - 1/4 (0.189 mi.)	G20	329
VALLEY HYDRAULICS &	1249 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.213 mi.)	J29	355
CITIZENS TOWING AND	1244 FORTNA AVE	WSW 1/8 - 1/4 (0.216 mi.)	H32	365
CITIZEN'S TOWING AND	1240 FORTNA AVE	WSW 1/8 - 1/4 (0.223 mi.)	H34	368
ROY E LAY TRUCKING	1218 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J37	394
AP PLUMBING & FIRE I	21 HARTER AVE	SSW 1/8 - 1/4 (0.246 mi.)	M53	474
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAYLE MFG CO	1455 E KENTUCKY AVE	ENE 1/8 - 1/4 (0.174 mi.)	E14	244
ALUMA SYSTEMS	444 SANTA ANITA DR	NNE 1/8 - 1/4 (0.206 mi.)	I27	349

Local Lists of Registered Storage Tanks

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BOUNDARY BEND OLIVES Facility Id: 00000001592	455 HARTER AVE	NW 1/8 - 1/4 (0.189 mi.)	G20	329
ROY E LAY TRUCKING Facility Id: 00000064775	1218 KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J36	393
WOODLAND PLASTICS PA Facility Id: 00000020399	1351 E BEAMER ST	S 1/8 - 1/4 (0.243 mi.)	L45	444
TYCO PLASTICS Facility Id: 00000008470	1351 E BEAMER ST	S 1/8 - 1/4 (0.243 mi.)	L47	461
YOLO PLUMBING INC Facility Id: 00000007435	21 HARTER AVE	SSW 1/8 - 1/4 (0.246 mi.)	M51	473
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAYLE MFG CO Facility Id: 00000007432	1455 E KENTUCKY BLVD	ENE 1/8 - 1/4 (0.174 mi.)	E13	223
GAYLE MFG CO	1455 EAST KENTUCKY A	ENE 1/8 - 1/4 (0.174 mi.)	E16	314

EXECUTIVE SUMMARY

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 07/20/2020 has revealed that there are 3 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WASTE MANAGEMENT COL	1324 PADDOCK PL	WNW 0 - 1/8 (0.087 mi.)	B3	16
PEDROIA & SONS INC	325 HARTER AVE	W 1/8 - 1/4 (0.179 mi.)	F17	317
ROY E LAY TRUCKING	1218 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J37	394

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 16 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
METAL SALES MANUFACT EPA ID:: CAL000265011	1326 PADDOCK PL	WNW 0 - 1/8 (0.027 mi.)	A2	13
WOODSIDE ELECTRONICS EPA ID:: CAC003054614	1311 BLUEGRASS PL	WSW 1/8 - 1/4 (0.135 mi.)	C5	110
YOLO FOOD BANK EPA ID:: CAL000447169	233 HARTER AVE	SW 1/8 - 1/4 (0.151 mi.)	C6	112
PEDROIA & SONS INC EPA ID:: CAL000213713	325 HARTER AVE	W 1/8 - 1/4 (0.179 mi.)	F18	323
BOUNDARY BEND OLIVES EPA ID:: CAL000405867	455 HARTER AVE	NW 1/8 - 1/4 (0.189 mi.)	G22	337
MICHAEL & SUE ENOS I EPA ID:: CAL000291948	1250 FORTNA AVE	WSW 1/8 - 1/4 (0.205 mi.)	H25	343
PRUETT LLC DBA VALLE EPA ID:: CAL000451919	1249 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.213 mi.)	J28	353
VALLEY HYDRAULICS & EPA ID:: CAL000064682	1249 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.213 mi.)	J30	359
PACIFIC RICE PRODUCT EPA ID:: CAD983602244	460 HARTER AVE	NW 1/8 - 1/4 (0.215 mi.)	G31	362
CITIZENS TOWING AND EPA ID:: CAL000449683	1244 FORTNA AVE	WSW 1/8 - 1/4 (0.216 mi.)	H33	365
ROY E LAY TRUCKING C EPA ID:: CAL920625741	1218 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J39	424
DOANS AUTO BODY & PA EPA ID:: CAL000441697	44 HARTER AVE	SW 1/8 - 1/4 (0.227 mi.)	K40	427
BOWMAN'S AUTO REPAIR	38 HARTER AVE	SW 1/8 - 1/4 (0.237 mi.)	K43	433

EXECUTIVE SUMMARY

EPA ID:: CAL000411799
 HYGIEIA BIOLOGICAL L 1259 COMMERCE AVE SW 1/8 - 1/4 (0.245 mi.) 50 471
 EPA ID:: CAL000453450

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONXTECH INC EPA ID:: CAL000453067	1455 E KENTUCKY AVE	ENE 1/8 - 1/4 (0.174 mi.)	E11	220
CITIZENS TOWING AND EPA ID:: CAP000176222	450 SANTA ANITA DR	NE 1/8 - 1/4 (0.190 mi.)	23	340

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

A review of the Cortese list, as provided by EDR, and dated 06/22/2020 has revealed that there are 10 Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ROY E LAY TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	1218 E KENTUCKY AVE	WNW 1/8 - 1/4 (0.226 mi.)	J35	372
MOBIL CHEMICAL CO Cleanup Status: COMPLETED - CASE CLOSED	1351 BEAMER ST E	S 1/8 - 1/4 (0.243 mi.)	L46	445
WOODLAND SHOP Cleanup Status: COMPLETED - CASE CLOSED	1234 FORTNA AVENUE	WSW 1/4 - 1/2 (0.264 mi.)	57	485
MARIE'S QUALITY FOOD Cleanup Status: COMPLETED - CASE CLOSED	1244 EAST BEAMER ST.	SSW 1/4 - 1/2 (0.344 mi.)	59	491
HARTMAN BROTHERS Cleanup Status: COMPLETED - CASE CLOSED	104 MATMOR ST	S 1/4 - 1/2 (0.421 mi.)	64	540
BECHTHOLD GAS STATIO Cleanup Status: OPEN - VERIFICATION MONITORING	454-456 EAST ST N	W 1/4 - 1/2 (0.425 mi.)	65	542
WOODLAND COOP RICE G Cleanup Status: COMPLETED - CASE CLOSED	211-215 EAST ST N	W 1/4 - 1/2 (0.437 mi.)	Q67	561
BJ TITON SVCS. Cleanup Status: COMPLETED - CASE CLOSED	80 BEE JAY WAY	SSW 1/4 - 1/2 (0.447 mi.)	68	564

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADAMS TRUCKING Cleanup Status: COMPLETED - CASE CLOSED	1470 KENTUCKY AVE E	E 1/4 - 1/2 (0.259 mi.)	N55	480
RUSSELL STOVER CANDI Cleanup Status: COMPLETED - CASE CLOSED	500 SANTA ANITA DRIV	N 1/4 - 1/2 (0.292 mi.)	58	488

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 [CALSTATES]. 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 6 HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL CHEMICAL CO Reg Id: 570200	1351 BEAMER ST E	S 1/8 - 1/4 (0.243 mi.)	L46	445
WOODLAND SHOP Reg Id: 570208	1234 FORTNA AVENUE	WSW 1/4 - 1/2 (0.264 mi.)	57	485
HARTMAN BROTHERS Reg Id: 570209	104 MATMOR ST	S 1/4 - 1/2 (0.421 mi.)	64	540
BJ TITON SVCS. Reg Id: 570133	80 BEE JAY WAY	SSW 1/4 - 1/2 (0.447 mi.)	68	564
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ADAMS TRUCKING Reg Id: 570109	1470 KENTUCKY AVE E	E 1/4 - 1/2 (0.259 mi.)	N56	481
RUSSELL STOVER CANDI Reg Id: 570024	500 SANTA ANITA DRIV	N 1/4 - 1/2 (0.292 mi.)	58	488

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

A review of the HWP list, as provided by EDR, and dated 05/18/2020 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MOBIL CHEMICAL CO EPA Id: CAD029662038 Cleanup Status: CLOSED	1351 BEAMER ST E	S 1/8 - 1/4 (0.243 mi.)	L46	445

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: 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.

A review of the EDR MGP list, as provided by EDR, has revealed that there is 1 EDR MGP site within

EXECUTIVE SUMMARY

approximately 1 mile of the target property.

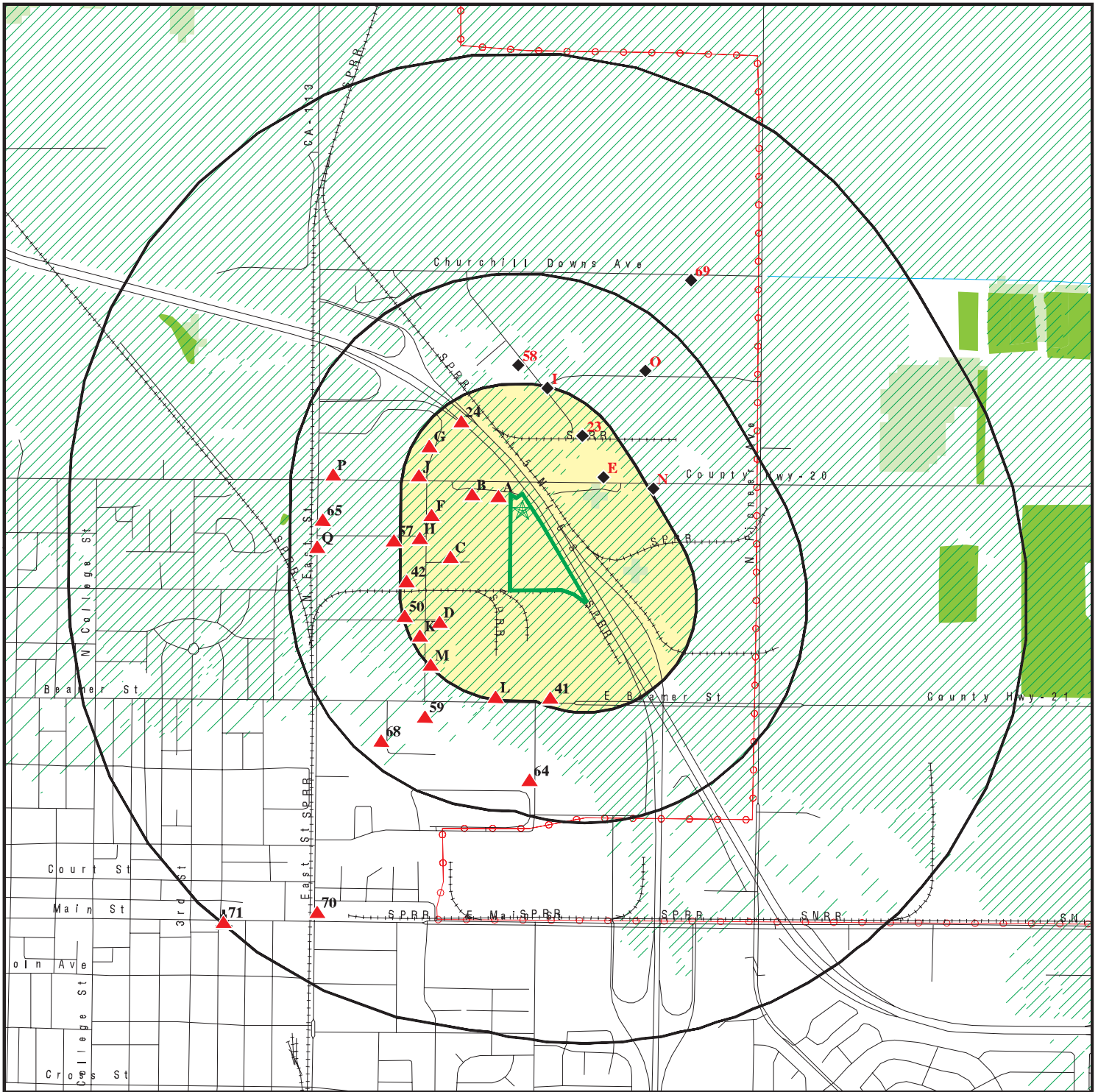
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PG AND E MANUFACTURE	SEC OF FOURTH AND MA	SW 1/2 - 1 (0.992 mi.)	71	573

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

<u>Site Name</u>	<u>Database(s)</u>
CACHE CREEK SETTLING BASIN	SEMS
PARKS & RECREATION STATE OF CALIFO	SEMS-ARCHIVE
PAULS SIGNAL OIL STATION	LUST
BEAMER STREET SEWER TREATMENT PLAN	ENVIROSTOR
PARKS & RECREATION, STATE OF CALIF	ENVIROSTOR
EATON DRILLING COMPANY	ENVIROSTOR

OVERVIEW MAP - 6231490.2S



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

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

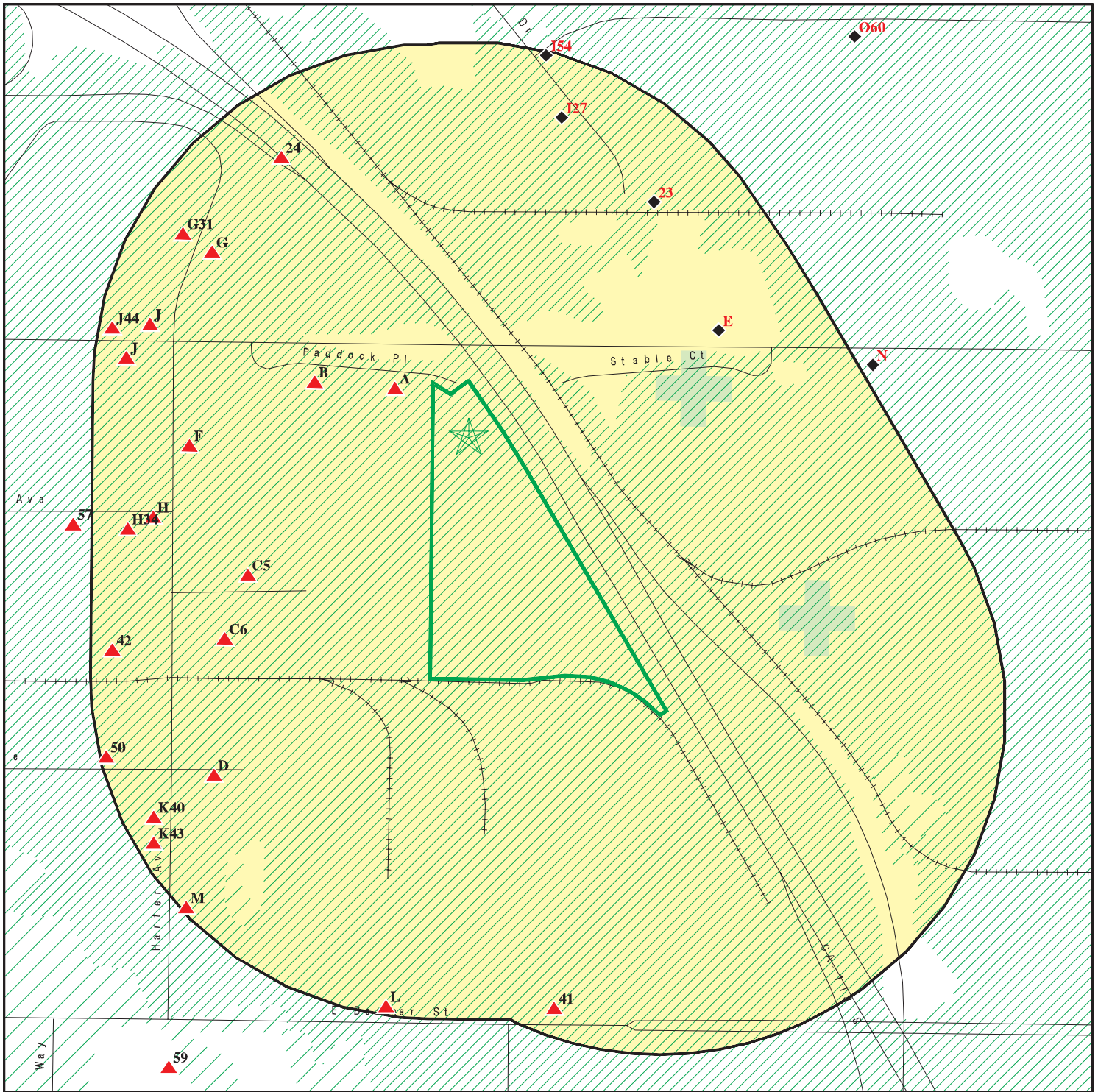









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Paddock Place Property
 ADDRESS: 1399 Paddock Place
 Woodland CA 95776
 LAT/LONG: 38.690868 / 121.7567

CLIENT: Brusca Associates, Inc.
 CONTACT: Joe Brusca
 INQUIRY #: 6231490.2S
 DATE: October 19, 2020 12:07 pm

DETAIL MAP - 6231490.2S



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

-  Indian Reservations BIA
-  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.

<p>SITE NAME: Paddock Place Property ADDRESS: 1399 Paddock Place Woodland CA 95776 LAT/LONG: 38.690868 / 121.7567</p>	<p>CLIENT: Brusca Associates, Inc. CONTACT: Joe Brusca INQUIRY #: 6231490.2s DATE: October 19, 2020 12:08 pm</p>
--	---

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								
<i>Federal NPL site list</i>								
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
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	1	0	0	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	4	NR	NR	NR	4
RCRA-SQG	0.250		1	6	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
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
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	1	0	NR	1
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	1	2	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	2	9	NR	NR	11

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
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	3	NR	NR	4
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	6	NR	NR	NR	7
AST	0.250		2	5	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
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
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	1	0	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	10	NR	NR	NR	12
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	7	NR	NR	NR	7
CERS TANKS	0.250		1	2	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		1	15	NR	NR	NR	16
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
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	8	NR	NR	10
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A1
WNW
< 1/8
0.027 mi.
145 ft.
Relative:
Higher
Actual:
52 ft.

METAL SALES MFG
1326 PADDOCK PL
WOODLAND, CA 95776

Site 1 of 2 in cluster A

CERS HAZ WASTE
CERS **S121774448**
N/A

CERS HAZ WASTE:
Name: METAL SALES MFG
Address: 1326 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Site ID: 397479
CERS ID: 10214377
CERS Description: Hazardous Waste Generator

CERS:
Name: METAL SALES MFG
Address: 1326 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Site ID: 397479
CERS ID: 10214377
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 397479
Site Name: METAL SALES MFG
Violation Date: 8/21/2015
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 08/21/2015. OBSERVATION: [Describe containers and what information was missing]. All hazardous waste containers shall be marked with the following information: 1) the words G Hazardous WasteG ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. ML: One 55-gallon drum of absorbent does not have accumulation start date. This violation have been corrected on-site. ML: (2) 55-gallon drums that are empty that are not being manage properly. This violations have been corrected on-site.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 397479
Site Name: METAL SALES MFG
Violation Date: 8/23/2018
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 08/23/2018. 22 CCR 12 66262.34(f) OBSERVATION: The Generator failed to properly label hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MFG (Continued)

S121774448

accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days. ML: One 55-gallon drum of oil debris waste does not have an accumulation start date. Corrective Action Required: All waste must be labeled with an accumulation start date. Start date begins when waste is first being generated and disposed within 180 days. This violation have been corrected.
[Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 397479
Site Name: METAL SALES MFG
Violation Date: 8/21/2015
Citation: HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)

Violation Description: Failure to retain paperwork documenting disposal of used oil for three years.

Violation Notes: Returned to compliance on 08/21/2015. OBSERVATION: The Owner/Operator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Owner/Operator shall maintain copies documenting disposal of used oil for a minimum of 3 years. ML: The facility does not have manifest for 3 years. Correction Required: Waste manifest must be kept for 3 years.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted.
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MFG (Continued)

S121774448

Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 397479
Site Name: METAL SALES MFG
Site Address: 1326 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 08-21-2015
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 397479
Site Name: METAL SALES MFG
Site Address: 1326 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 08-23-2018
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 397479
Facility Name: METAL SALES MFG
Env Int Type Code: HMBP
Program ID: 10214377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.689880
Longitude: -121.757720

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JOSE MENDOZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MFG (Continued)

S121774448

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1326 PADDOCK PLACE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Mendoza
Entity Title: Not reported
Affiliation Address: 1326 PADDOCK PLACE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jsoe Mendoza
Entity Title: Maintenance Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: METAL SALES MFG CORP
Entity Title: Not reported
Affiliation Address: 545 S 3RD STREET STE 200
Affiliation City: LOUISVILLE
Affiliation State: KY
Affiliation Country: United States
Affiliation Zip: 40202
Affiliation Phone: (800) 406-7387

Affiliation Type Desc: Operator
Entity Name: Tara Banuelos

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METAL SALES MFG (Continued)

S121774448

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 668-5620
Affiliation Type Desc:	Parent Corporation
Entity Name:	METAL SALES MFG
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:	Not reported

A2
WNW
 < 1/8
 0.027 mi.
 145 ft.

METAL SALES MANUFACTURING CORP
1326 PADDOCK PL
WOODLAND, CA 95776

RCRA NonGen / NLR **1024805675**
CAL000265011

Site 2 of 2 in cluster A

Relative:
Higher
Actual:
52 ft.

RCRA Listings:	
Date Form Received by Agency:	2003-01-16 00:00:00.0
Handler Name:	METAL SALES MANUFACTURING CORP
Handler Address:	1326 PADDOCK PL
Handler City,State,Zip:	WOODLAND, CA 95776-0000
EPA ID:	CAL000265011
Contact Name:	JOSE MENDOZA
Contact Address:	1326 PADDOCK PL
Contact City,State,Zip:	WOODLAND, CA 95776
Contact Telephone:	530-406-2500
Contact Fax:	530-668-0901
Contact Email:	JMENDOZA@METALSALES.US.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:	1326 PADDOCK PL
Mailing City,State,Zip:	WOODLAND, CA 95776-0000
Owner Name:	METAL SALES MANUFACTURING CORP
Owner Type:	Other
Operator Name:	JOSE MENDOZA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METAL SALES MANUFACTURING CORP (Continued)

1024805675

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:	2018-09-05 20:24:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE MENDOZA
Legal Status:	Other
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METAL SALES MANUFACTURING CORP (Continued)

1024805675

Date Ended Current:	Not reported
Owner/Operator Address:	1326 PADDOCK PL
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-406-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	METAL SALES MANUFACTURING CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	545 S 3RD ST STE 200
Owner/Operator City,State,Zip:	LOUISVILLE, KY 40202-0000
Owner/Operator Telephone:	502-855-4300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:	
Receive Date:	2003-01-16 00:00:00.0
Handler Name:	METAL SALES MANUFACTURING CORP
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:	332439
NAICS Description:	OTHER METAL CONTAINER MANUFACTURING
NAICS Code:	333414
NAICS Description:	HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B3
WNW
 < 1/8
 0.087 mi.
 458 ft.
 Relative:
 Higher
 Actual:
 53 ft.

WASTE MANAGEMENT COLLECTION AND RECYCLING INC
1324 PADDOCK PL
WOODLAND, CA 95776
 Site 1 of 2 in cluster B

RCRA-SQG
UST
AST
HAULERS
CERS HAZ WASTE
CERS TANKS
CHMIRS
FINDS
ECHO
HAZNET
NPDES
WDS
CIWQS
CERS
HWTS

RCRA Listings:

Date Form Received by Agency:	1993-06-14 00:00:00.0
Handler Name:	WASTE MANAGEMENT OF WOODLAND
Handler Address:	1324 PADDOCK PL
Handler City,State,Zip:	WOODLAND, CA 95776
EPA ID:	CAD983669805
Contact Name:	SALVADOR LIZAOLA
Contact Address:	PO BOX 2087
Contact City,State,Zip:	WOODLAND, CA 95776
Contact Telephone:	916-662-8748
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 2087
Mailing City,State,Zip:	WOODLAND, CA 95776
Owner Name:	W M COLLECTION AND RECYCLING
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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:	2000-09-15 17:30:50.0
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:	W M COLLECTION AND RECYCLING
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18500 VONKARMAN AVE
Owner/Operator City,State,Zip:	IRVINE, CA 92715
Owner/Operator Telephone:	714-474-2311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Receive Date: 1993-06-14 00:00:00.0
Handler Name: WASTE MANAGEMENT OF WOODLAND
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:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

UST:

Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Facility ID: FA0000430
Permitting Agency: Yolo County Environmental Health
Latitude: 38.69098
Longitude: -121.7588

YOLO CO. UST:

Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Facility Id: FA0000430
Owner Id: OW0000341
Owner Name: WASTE MANAGEMENT COLLECTION & RECYCLING, INC.
Owner Address: 1324 PADDOCK PLACE
Owner City/State/Zip: WOODLAND, CA 95776
Billing Name: WASTE MANAGEMENT OF WOODLAND
Billing Address1: 1324 PADDOCK PLACE
Billing City/State/Zip: WOODLAND, CA 95776
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000430

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 10/01/01
INVGEN: 1996000430

AST:

Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
City/Zip: WOODLAND,95776
Certified Unified Program Agencies: Not reported
Owner: Waste Management Collection & Recycling, Inc
Total Gallons: Not reported
CERSID: 10213051
Facility ID: FA0000430
Business Name: WASTE MANAGEMENT OF WOODLAND
Phone: (530) 406-4326
Fax: Not reported
Mailing Address: 1324 PADDOCK PLACE
Mailing Address City: WOODLAND
Mailing Address State: CA
Mailing Address Zip Code: 95776
Operator Name: Waste Management of Woodland
Operator Phone: 530-406-4326
Owner Phone: 530-406-4326
Owner Mail Address: 1324 PADDOCK PLACE
Owner State: CA
Owner Zip Code: 95776
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: CAD983669805

HAULERS:

Name: WASTE MANAGEMENT COLLECTION AND RECYCLING, INC.
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776-5919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Facility ID: 1297825
Facility Phone: (530) 406-4326
Business Email Address: bhaynes3@wm.com
Contact Person: Bret Haynes
Mailing Address: 1324 Paddock Pl
Mailing City: Woodland
Mailing State: CA
Mailing Zip: 95776-5919
Mailing County: Not reported
Mailing Phone: (530) 406-4326
Current Status: Active Business
Current Hauler Status: Hauler - Registered
Accepting Tires From Public: No
Regulatory Status Last Changed: 11/25/2003
Business Types: Other: WASTE MANAGEMENT

CERS HAZ WASTE:

Name: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Site ID: 170457
CERS ID: 10213051
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Site ID: 170457
CERS ID: 10213051
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 1324 PADDOCK PLACE
City,State,Zip: WOODLAND, CA 95776
OES Incident Number: 10-3533
OES notification: 06/09/2010
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	940
Year:	2010
Agency:	City of Woodland
Incident Date:	6/9/2010
Admin Agency:	Yolo County Office of Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Raw Sewage
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states a rags blockage on a sewer lateral line resulted in the overflow of substance out of a clean out and into a dry storm drain ditch but all of the substance was recovered; no waterways were impacted.

FINDS:

Registry ID: 110002900264

Click Here:

Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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.

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

STATE MASTER

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

ECHO:

Envid: 1000857543
Registry ID: 110002900264
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002900264>
Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776

HAZNET:

Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
Address 2: Not reported
City,State,Zip: WOODLAND, CA 958260000
Contact: SHARON SIMPSON
Telephone: 9164379032
Mailing Name: Not reported
Mailing Address: 8491 FRUITRIDGE ROAD

Year: 2019
Gepaid: CAD983669805
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.86500

Year: 2018
Gepaid: CAD983669805
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: 0.84000

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Year:	2017
Gepaid:	CAD983669805
TSD EPA ID:	NVD980895338
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:	0.2125
Year:	2017
Gepaid:	CAD983669805
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7625
Year:	2016
Gepaid:	CAD983669805
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.19
Year:	2016
Gepaid:	CAD983669805
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.46
Year:	2015
Gepaid:	CAD983669805
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.675
Year:	2014
Gepaid:	CAD983669805
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:	0.1668
Year:	2014
Gepaid:	CAD983669805
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:	2.085
Year:	2014

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Gepaid: CAD983669805
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: 2.6

[Click this hyperlink](#) while viewing on your computer to access
58 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1999
Gen EPA ID: CAD983669805

Shipment Date: 19991210
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991210
Manifest ID: 99549674
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990927
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19990927
Manifest ID: 99549295
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.272
Waste Quantity: 80
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990621
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	99075812
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990222
Creation Date:	5/4/1999 0:00:00
Receipt Date:	19990222
Manifest ID:	98529581
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:	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:	4.085
Waste Quantity:	1075
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990209
Creation Date:	4/5/1999 0:00:00
Receipt Date:	19990210

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Manifest ID: 98880958
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.238
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990208
Creation Date: 5/4/1999 0:00:00
Receipt Date: 19990219
Manifest ID: 98529004
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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: 2011
Gen EPA ID: CAD983669805

Shipment Date: 20111024
Creation Date: 3/23/2012 20:30:11
Receipt Date: 20111031
Manifest ID: 002857880SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110805
Creation Date: 1/12/2012 18:30:25
Receipt Date: 20110811
Manifest ID: 002819845SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110722
Creation Date: 1/12/2012 18:30:15
Receipt Date: 20110802
Manifest ID: 002879096SKS
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110513
Creation Date:	10/12/2011 18:30:28
Receipt Date:	20110518
Manifest ID:	002858499SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
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:	0.19
Waste Quantity:	380
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110216
Creation Date:	4/22/2011 18:30:45
Receipt Date:	20110221
Manifest ID:	002530344JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD983669805

Shipment Date: 20001218
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001218
Manifest ID: 20312218
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.221
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001115
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001122
Manifest ID: 20869395
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000621
Creation Date: 8/14/2000 0:00:00
Receipt Date: 20000626

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Manifest ID: 20068165
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000403
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000405
Manifest ID: 20066931
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAD983669805

Shipment Date: 20050414
Creation Date: 8/24/2005 7:27:35
Receipt Date: 20050421
Manifest ID: 24011279
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
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:	20050307
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050311
Manifest ID:	23593845
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
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:	20050131
Creation Date:	5/29/2005 18:30:53
Receipt Date:	20050208
Manifest ID:	23593843
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.45
Waste Quantity:	900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD983669805

Shipment Date: 19981006
Creation Date: 12/7/1998 0:00:00
Receipt Date: 19981008
Manifest ID: 98051253
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980714
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980714
Manifest ID: 97391275
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: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 5:	Not reported
Shipment Date:	19980713
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980713
Manifest ID:	98056377
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.34
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:	19980226
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980227
Manifest ID:	96876257
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAD983669805
Shipment Date:	20151117
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20151124

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Manifest ID: 015140679JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.35
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: 20150901
Creation Date: 11/3/2015 22:15:24
Receipt Date: 20150908
Manifest ID: 014645798JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150605
Creation Date: 8/20/2015 22:15:10
Receipt Date: 20150615
Manifest ID: 014056412JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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: 20150206
Creation Date: 5/6/2015 22:15:19
Receipt Date: 20150217
Manifest ID: 013802677JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.05
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: 2004
Gen EPA ID: CAD983669805

Shipment Date: 20041007
Creation Date: 1/14/2005 10:18:48
Receipt Date: 20041018
Manifest ID: 23593842
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041001
Creation Date:	12/31/2004 18:31:40
Receipt Date:	20041004
Manifest ID:	23431426
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	CAT080013352
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
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:	20040827
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040907
Manifest ID:	23593844
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 5:	Not reported
Shipment Date:	20040709
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040716
Manifest ID:	23593832
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	D80 - Disposal, Land Fill
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:	20040511
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040520
Manifest ID:	23586488
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K ENVIRONMENTAL
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:	0.1
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:	20040217
Creation Date:	8/23/2004 8:16:48
Receipt Date:	20040224
Manifest ID:	21668108
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
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:	0.15
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:	20040209
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040226
Manifest ID:	23338000
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.51
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040130
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040212
Manifest ID:	23337943
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
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:	0.1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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

Additional Info:

Year: 2010
Gen EPA ID: CAD983669805

Shipment Date: 20101223
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20101228
Manifest ID: 004909258JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175
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: 20101112
Creation Date: 1/3/2011 18:31:25
Receipt Date: 20101115
Manifest ID: 006660220JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100913
Creation Date:	12/3/2010 18:30:57
Receipt Date:	20100920
Manifest ID:	006660042JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
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:	20100719
Creation Date:	9/30/2010 18:30:08
Receipt Date:	20100726
Manifest ID:	006660154JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100521
Creation Date:	8/6/2010 18:30:56

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Receipt Date: 20100524
Manifest ID: 002389385JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100408
Creation Date: 6/29/2010 18:30:54
Receipt Date: 20100408
Manifest ID: 005765261JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 2.7939
Waste Quantity: 670
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100406
Creation Date: 6/30/2010 18:30:08
Receipt Date: 20100412
Manifest ID: 002389333JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100222
Creation Date: 5/27/2010 18:30:18
Receipt Date: 20100301
Manifest ID: 002389206JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
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

Additional Info:
Year: 2007
Gen EPA ID: CAD983669805

Shipment Date: 20071212
Creation Date: 3/6/2008 18:30:06
Receipt Date: 20071220
Manifest ID: 000717437JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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: 20071010
Creation Date: 1/25/2008 18:30:07
Receipt Date: 20071018
Manifest ID: 002911319JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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: 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
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: 20070703
Creation Date: 11/3/2007 18:30:21
Receipt Date: 20070706
Manifest ID: 001941773JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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: 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: 0.05
Waste Quantity: 100
Quantity Unit: P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070507
Creation Date: 10/10/2007 18:30:16
Receipt Date: 20070510
Manifest ID: 001941076JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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: 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: 0.25
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

Additional Info:

Year: 2003
Gen EPA ID: CAD983669805

Shipment Date: 20031215
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20031219
Manifest ID: 23336488
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
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: 0.1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 5:	Not reported
Shipment Date:	20031013
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031013
Manifest ID:	22976269
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENT TECHNOLOGIES
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031007
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031014
Manifest ID:	22817872
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
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:	0.1
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:	20030917
Creation Date:	8/2/2004 9:37:42
Receipt Date:	20030917
Manifest ID:	22620173
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030905
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030912
Manifest ID:	22816778
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
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:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030902
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030902
Manifest ID:	22969312
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.051

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	20030813
Creation Date:	7/28/2004 10:46:45
Receipt Date:	20030813
Manifest ID:	22972872
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030801
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030805
Manifest ID:	22827521
Trans EPA ID:	CAD028277036
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:	0.15
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:	20030730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Creation Date: 7/23/2004 13:22:40
Receipt Date: 20030730
Manifest ID: 22969708
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030708
Creation Date: 7/22/2004 8:36:14
Receipt Date: 20030708
Manifest ID: 22427914
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
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

Additional Info:
Year: 2002
Gen EPA ID: CAD983669805

Shipment Date: 20021231
Creation Date: 4/10/2003 10:20:47
Receipt Date: 20030103
Manifest ID: 22037148
Trans EPA ID: CAD028277036
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	0.1
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:	20021211
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021211
Manifest ID:	22172817
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.085
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021203
Creation Date:	3/15/2003 18:31:28
Receipt Date:	20021203
Manifest ID:	22076199
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021113
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021113
Manifest ID:	22172228
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
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:	20021104
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021111
Manifest ID:	22034697
Trans EPA ID:	CAD028277036
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Shipment Date:	20021102
Creation Date:	3/7/2003 18:31:20
Receipt Date:	Not reported
Manifest ID:	22034697
Trans EPA ID:	CAD028277036
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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
Shipment Date:	20021017
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20021017
Manifest ID:	21822232
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021002
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20021002
Manifest ID:	22237528
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020909
Creation Date:	1/31/2003 15:02:08
Receipt Date:	20020909
Manifest ID:	22232833
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020829
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020909
Manifest ID:	21668359
Trans EPA ID:	CAD028277036
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.0132
Waste Quantity:	4
Quantity Unit:	G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional 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: CAD983669805

Shipment Date: 19961217
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961218
Manifest ID: 96338289
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: 2.8652
Waste Quantity: 754
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961115
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961115
Manifest ID: 96277496
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.323
Waste Quantity: 95
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Shipment Date: 19960628
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960719
Manifest ID: 93294968
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: TXD988052494
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19960528
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960528
Manifest ID: 96237183
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: 3.23
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960513
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19960513
Manifest ID: 95800872
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.255
Waste Quantity: 75
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960319
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960319
Manifest ID: 93407311
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
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: 19960124
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960124
Manifest ID: 93400712
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional 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: CAD983669805

Shipment Date: 20091116
Creation Date: 1/11/2010 18:30:22
Receipt Date: 20091123
Manifest ID: 002389005JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.35
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: 20091030
Creation Date: 12/8/2009 18:30:25
Receipt Date: 20091030
Manifest ID: 004002804JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 3.48195
Waste Quantity: 835
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090915
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090921
Manifest ID:	002585923JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20090721
Creation Date:	9/9/2009 18:30:09
Receipt Date:	20090728
Manifest ID:	003956566JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090520
Creation Date:	6/30/2009 18:30:19
Receipt Date:	20090526
Manifest ID:	003956698JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
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: 20090327
Creation Date: 5/11/2009 18:30:47
Receipt Date: 20090406
Manifest ID: 004906618JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090210
Creation Date: 4/3/2009 18:30:27
Receipt Date: 20090217
Manifest ID: 003956918JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090112
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20090114
Manifest ID:	004302694JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090112
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20090114
Manifest ID:	004302694JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional 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: CAD983669805

Shipment Date: 20121207
Creation Date: 2/14/2013 22:15:16
Receipt Date: 20121217
Manifest ID: 003317863SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.2
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: 20120814
Creation Date: 1/9/2013 22:15:17
Receipt Date: 20120822
Manifest ID: 003471792SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120312
Creation Date: 8/28/2012 22:15:13
Receipt Date: 20120319
Manifest ID: 002656580SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional 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: CAD983669805

Shipment Date: 20151117
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20151124
Manifest ID: 015140679JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.35
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Shipment Date:	20150901
Creation Date:	11/3/2015 22:15:24
Receipt Date:	20150908
Manifest ID:	014645798JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150605
Creation Date:	8/20/2015 22:15:10
Receipt Date:	20150615
Manifest ID:	014056412JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES 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:	0.2
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:	20150206
Creation Date:	5/6/2015 22:15:19
Receipt Date:	20150217
Manifest ID:	013802677JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

Map ID
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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983669805

Shipment Date: 20171108
Creation Date: 6/20/2018 18:31:41
Receipt Date: 20171120
Manifest ID: 017694454JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
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: 20170920
Creation Date: 5/30/2018 18:33:51
Receipt Date: 20171004
Manifest ID: 017698846JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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: 20170731
Creation Date: 5/21/2018 18:33:13
Receipt Date: 20170811
Manifest ID: 017461013JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
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: 20170623
Creation Date: 5/20/2018 18:31:51
Receipt Date: 20170707
Manifest ID: 017455060JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	20170607
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170622
Manifest ID:	000178470DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS
TSDf EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MAN MANAGEMENT OF NEVADA 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:	0.2125
Waste Quantity:	425
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170503
Creation Date:	5/9/2018 18:32:51
Receipt Date:	20170510
Manifest ID:	017459383JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
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

Map ID
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EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Shipment Date: 20170308
Creation Date: 5/24/2017 18:31:05
Receipt Date: 20170321
Manifest ID: 016874352JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170120
Creation Date: 3/27/2017 18:30:14
Receipt Date: 20170130
Manifest ID: 016766206JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
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

Additional Info:
Year: 2013
Gen EPA ID: CAD983669805

Shipment Date: 20131125
Creation Date: 2/16/2014 22:15:06
Receipt Date: 20131209

Map ID
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EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Manifest ID: 012425656JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES 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: 20130917
Creation Date: 11/1/2013 22:15:05
Receipt Date: 20130924
Manifest ID: 011818325JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES 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: 20130603
Creation Date: 8/29/2013 22:15:07
Receipt Date: 20130611
Manifest ID: 003823491SKS
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

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EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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: 1997
Gen EPA ID: CAD983669805

Shipment Date: 19971028
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971029
Manifest ID: 96749339
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.289
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

Shipment Date: 19971013
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971013
Manifest ID: 96720283
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: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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
Additional Code 5:	Not reported
Shipment Date:	19970206
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970206
Manifest ID:	96277747
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAD983669805
Shipment Date:	20011112
Creation Date:	1/16/2002 0:00:00
Receipt Date:	Not reported
Manifest ID:	21298833
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011009
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011010
Manifest ID:	21063251
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010710
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010712
Manifest ID:	20722634
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.102
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:	20010427
Creation Date:	7/20/2001 0:00:00
Receipt Date:	20010515
Manifest ID:	20552718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans EPA ID:	CAD028277036
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:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010419
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010424
Manifest ID:	20973582
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	50
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010309
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010312
Manifest ID:	20713636
Trans EPA ID:	CAD009452657
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
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: 20010131
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010206
Manifest ID: 20873025
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD983669805

Shipment Date: 19931110
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931129
Manifest ID: 93078514
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional 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: CAD983669805

Shipment Date: 19951214
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951229
Manifest ID: 95644231
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: CAD000083121
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19951108
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951108
Manifest ID: 95319597
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Shipment Date:	19951004
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951016
Manifest ID:	95332664
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	TXD988052494
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
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:	19950724
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950813
Manifest ID:	95324956
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950526
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950526
Manifest ID:	95451991
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044003556

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.038
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:	19950510
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950510
Manifest ID:	92857008
Trans EPA ID:	CAD980695761
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:	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:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950413
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950413
Manifest ID:	95324459
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD009452657
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD009452657
TSDf Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950406
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950417
Manifest ID: 95332579
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: TXD988052494
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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

Additional Info:

Year: 2008
Gen EPA ID: CAD983669805

Shipment Date: 20081120
Creation Date: 1/9/2009 18:30:26
Receipt Date: 20081125
Manifest ID: 004302358JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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: 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: 0.0375
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 5:	Not reported
Shipment Date:	20081031
Creation Date:	12/11/2008 18:30:37
Receipt Date:	20081106
Manifest ID:	004302199JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
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:	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:	0.0375
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:	20080623
Creation Date:	8/11/2008 18:30:30
Receipt Date:	20080702
Manifest ID:	001940481JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
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:	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:	20080523
Creation Date:	9/10/2008 18:30:25
Receipt Date:	20080530
Manifest ID:	003767545JJK
Trans EPA ID:	CAD980694103

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	ORD980980775
Trans Name:	INDUSTRIAL OIL INC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
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:	20080306
Creation Date:	4/22/2008 18:30:50
Receipt Date:	20080313
Manifest ID:	003765703JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
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:	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:	0.3
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:	20080206
Creation Date:	3/28/2008 18:30:25
Receipt Date:	20080212
Manifest ID:	001940480JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	0.05
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:	20080125
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080129
Manifest ID:	002964241JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080114
Creation Date:	3/18/2008 18:30:29
Receipt Date:	20080116
Manifest ID:	002964240JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.8765
Waste Quantity:	450
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080108
Creation Date:	3/12/2008 18:30:18
Receipt Date:	20080109
Manifest ID:	003317508JJK
Trans EPA ID:	CAR000152785
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.504
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
Additional Info:	
Year:	2014
Gen EPA ID:	CAD983669805
Shipment Date:	20141112
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141124
Manifest ID:	013804454JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES 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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140908
Creation Date:	11/8/2014 22:15:16
Receipt Date:	20140915
Manifest ID:	012786175JJK
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:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140722
Creation Date:	9/23/2014 22:15:24
Receipt Date:	20140729
Manifest ID:	013076755JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES 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:	20140501
Creation Date:	8/8/2014 22:14:58
Receipt Date:	20140512
Manifest ID:	013085204JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 20140228
Creation Date: 5/9/2014 22:14:57
Receipt Date: 20140311
Manifest ID: 012412489JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES 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: 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: 20140228
Creation Date: 5/9/2014 22:14:57
Receipt Date: 20140311
Manifest ID: 011825531JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	20140114
Creation Date:	7/22/2014 22:15:05
Receipt Date:	20140513
Manifest ID:	006869029FLE
Trans EPA ID:	CAL000362980
Trans Name:	ICON ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDf EPA ID:	Not reported
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD059494310
TSDf Alt Name:	CLEAN HARBORS OF SAN JOSE LLC
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:	2.085
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
Additional Info:	
Year:	2006
Gen EPA ID:	CAD983669805
Shipment Date:	20061116
Creation Date:	3/30/2007 13:32:48
Receipt Date:	20061120
Manifest ID:	000709607JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
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:	222 - Oil/water separation sludge
RCRA Code:	Not reported

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EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.18765
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061116
Creation Date: 3/30/2007 13:32:48
Receipt Date: 20061120
Manifest ID: 000709609JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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: 0.025
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: 20061012
Creation Date: 3/30/2007 13:32:55
Receipt Date: 20061018
Manifest ID: 000717212JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
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: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.502
Waste Quantity: 600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060331
Creation Date: 7/27/2006 18:37:42
Receipt Date: 20060407
Manifest ID: 25058457
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US FILTER RECOVERY SERVICES CALIFORNIA
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: 0.125
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: 1994
Gen EPA ID: CAD983669805

Shipment Date: 19941123
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 93403525
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941107

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941212
Manifest ID: 93116777
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: TXD988052494
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19941026
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941026
Manifest ID: 92856046
Trans EPA ID: CAD980695761
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: 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: 19940822
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 93405116
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported

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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940404
Creation Date: 10/5/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93295191
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 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: 19940325
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940325
Manifest ID: 93162649
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.102
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940316
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940316
Manifest ID: 93171583
Trans EPA ID: CAD980695761
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: 4.18
Waste Quantity: 1100
Quantity Unit: G
Additional 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: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 203017
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S57I007105
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/09/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1324 Paddock Pl
Discharge Name: Waste Management Collection and Recycling Inc
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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:	203017
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S571007105
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/09/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Waste Management Collection and Recycling, Inc.
Discharge Address:	1324 Paddock Pl
Discharge City:	Woodland
Discharge State:	California
Discharge Zip:	95776
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Constype Comm Line Ind:	Not reported
Constype Commercial 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:	203017
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S571007105
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:	06/09/1992
Status:	Active
Status Date:	06/09/1992
Place Size:	4.5
Place Size Unit:	Acres
Contact:	Scott Chamberlain
Contact Title:	District Manager
Contact Phone:	530-801-6911
Contact Phone Ext:	Not reported
Contact Email:	schamber@wm.com
Operator Name:	Waste Management Collection and Recycling, Inc.
Operator Address:	1324 Paddock PI
Operator City:	Woodland
Operator State:	California
Operator Zip:	95776

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Operator Contact: Scott Chamberlain
Operator Contact Title: District Manager
Operator Contact Phone: 530-406-4326
Operator Contact Phone Ext: Not reported
Operator Contact Email: schamber@wm.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: 530-406-4326
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 Commercial 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: Sacramento River
Certifier: Scott Chamberlain
Certifier Title: District Manager
Certification Date: 24-JAN-17
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 4214-Local Trucking with Storage
Tertiary Sic: Not reported

Name: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City, State, Zip: WOODLAND, CA 95776
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: 5S57I007105
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 06/09/1992
Operator Name: Waste Management Collection and Recycling Inc
Operator Address: 1324 Paddock PI
Operator City: Woodland
Operator State: California
Operator Zip: 95776

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 203017
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571007105
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/09/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Waste Management Collection and Recycling, Inc.
Discharge Address: 1324 Paddock PI
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

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 Commercial 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:	203017
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S571007105
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:	06/09/1992
Status:	Active
Status Date:	06/09/1992

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Place Size: 4.5
Place Size Unit: Acres
Contact: Scott Chamberlain
Contact Title: District Manager
Contact Phone: 530-801-6911
Contact Phone Ext: Not reported
Contact Email: schamber@wm.com
Operator Name: Waste Management Collection and Recycling, Inc.
Operator Address: 1324 Paddock Pl
Operator City: Woodland
Operator State: California
Operator Zip: 95776
Operator Contact: Scott Chamberlain
Operator Contact Title: District Manager
Operator Contact Phone: 530-406-4326
Operator Contact Phone Ext: Not reported
Operator Contact Email: schamber@wm.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: 530-406-4326
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 Commercial 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: Sacramento River
Certifier: Scott Chamberlain
Certifier Title: District Manager
Certification Date: 24-JAN-17
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 4214-Local Trucking with Storage
Tertiary Sic: Not reported

WDS:

Name: WOODLAND FACILITY
Address: 1324 PADDOCK PL

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EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

City: WOODLAND
Facility ID: 5S 571007105
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
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: 5306628748
Facility Contact: TIM MAGILL
Agency Name: WASTE MANAGEMENT OF WOODLAND
Agency Address: 1324 PADDOCK PLACE
Agency City,St,Zip: WOODLAND 95776
Agency Contact: TIM MAGILL
Agency Telephone: 5306628748
Agency Type: Private
SIC Code: 4212
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 dischargers having waste storage systems with land disposal such as dairy waste ponds.
CIWQS:
Name: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Agency: Waste Management Collection and Recycling Inc
Agency Address: 1324 Paddock Pl, Woodland, CA 95776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S57I007105
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/09/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.691668
Longitude: -121.759619

CERS:

Name: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Site ID: 170457
CERS ID: 10213051
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 7/1/2005
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: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 7/2/1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 3/30/2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV for submitting an incomplete annual report for 2005/2006

Map ID
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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 1/14/2016
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 02/10/2016. OBSERVATION: 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. Attachment 3.1 of SPCC Plan indicates that liquid level sensing devices are inspected annually to ensure proper operation and that the inspection is recorded on the STI SP001 Yearly Inspection Form & maintained within the SPCC Plan however it could not be determined by WM staff that those particular inspections have been conducted. CORRECTIVE ACTION: Conduct [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 7/2/2006
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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 8 March 2012, Central Valley Regional Water Quality Control Board staff inspected the Waste Management facility located at 1324 Paddock

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Place in Woodland. During the site inspection staff determined that the SWPPP was generally complete and the inspection reports were up to date. The facility had sampled once so far this year. The SWPPP had been revised in 2008, 2009, and 2011. Staff talked with Louis Ortiz (Operations Manager). The facility had an indoor vehicle maintenance area, vehicle parking area, vehicle wash area dumpster storage area and other enclosed storage areas. The surface of the facility was asphalt. Concrete aprons were observed at many of the entrances into the maintenance area. In several areas the surface of the asphalt was in poor condition. Typically heavily alligatored asphalt is hard to sweep. The indoor maintenance area was clean and organized. Staff observed a worker repairing (grinding and welding) a 40 yard dumpster outside of the maintenance area. According to Mr. Ortiz the work area is swept and cleaned up after the repair work is complete. Storm water from the facility flows into a grassy swale. The grassy swale runs along the back of the property. The grassy swale leads to a drain inlet which is the sampling location for the facility. The fiber roll around the drain inlet was in poor condition and needed to be replaced. The facility had a truck wash area which does not discharge into the storm drain system. The facility also had a fueling area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Eric Mankins at: emankins@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Eric Mankins at: emankins@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jan Foster - District Ops Manager at: jfoster3@wm.com

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Eric Mankins at: emankins@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jan Foster - District Ops Manager at: jfoster3@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jan Foster - District Ops Manager at: jfoster3@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 01-14-2016
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: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
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

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Database(s)

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EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
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: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
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

Coordinates:

Site ID: 170457
Facility Name: Waste Management Collection and Recycling Inc
Env Int Type Code: HWG
Program ID: 10213051
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.690980
Longitude: -121.758800

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Waste Management Collection & Recycling, Inc
Entity Title: Not reported
Affiliation Address: 1324 PADDOCK PLACE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 406-4326

Affiliation Type Desc: Owner/Operator
Entity Name: Waste Management Collection and Recycling Inc
Entity Title: Operator
Affiliation Address: 1324 Paddock Pl

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Site

Database(s)

EDR ID Number
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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Waste Management of Woodland
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: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Document Preparer
Entity Name: Virginia Jones
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Virginia Jones
Entity Title: Not reported
Affiliation Address: 8491 Fruitridge Rd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Waste Management of Woodland
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 406-4326

Affiliation Type Desc: Facility Mailing Address

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1324 PADDOCK PLACE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy Berry
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: WASTE MANAGEMENT COLLECTION AND RECYCLING INC
Address: 1324 PADDOCK PL
City,State,Zip: WOODLAND, CA 95776
Site ID: 170457
CERS ID: 272953
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 7/1/2005
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: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 7/2/1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 3/30/2006
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

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Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 1/14/2016
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 02/10/2016. OBSERVATION: 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. Attachment 3.1 of SPCC Plan indicates that liquid level sensing devices are inspected annually to endure proper operation and that the inspection is recorded on the STI SP001 Yearly Inspection Form & maintained within the SPCC Plan however it could not be determined by WM staff that those particular inspections have been conducted. CORRECTIVE ACTION: Conduct [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Violation Date: 7/2/2006
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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 8 March 2012, Central Valley Regional Water Quality Control Board staff inspected the Waste Management facility located at 1324 Paddock Place in Woodland. During the site inspection staff determined that the SWPPP was generally complete and the inspection reports were up to date. The facility had sampled once so far this year. The SWPPP had been revised in 2008, 2009, and 2011. Staff talked with Louis Ortiz

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WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

(Operations Manager). The facility had an indoor vehicle maintenance area, vehicle parking area, vehicle wash area dumpster storage area and other enclosed storage areas. The surface of the facility was asphalt. Concrete aprons were observed at many of the entrances into the maintenance area. In several areas the surface of the asphalt was in poor condition. Typically heavily alligatored asphalt is hard to sweep. The indoor maintenance area was clean and organized. Staff observed a worker repairing (grinding and welding) a 40 yard dumpster outside of the maintenance area. According to Mr. Ortiz the work area is swept and cleaned up after the repair work is complete. Storm water from the facility flows into a grassy swale. The grassy swale runs along the back of the property. The grassy swale leads to a drain inlet which is the sampling location for the facility. The fiber roll around the drain inlet was in poor condition and needed to be replaced. The facility had a truck wash area which does not discharge into the storm drain system. The facility also had a fueling area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Eric Mankins at: emankins@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Eric Mankins at: emankins@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jan Foster - District Ops Manager at: jfoster3@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Eric Mankins at: emankins@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jan Foster - District Ops Manager at: jfoster3@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Jan Foster - District Ops Manager at: jfoster3@wm.com
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Enforcement Action:

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 01-14-2016
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: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
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: 170457

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Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
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: 170457
Site Name: Waste Management Collection and Recycling Inc
Site Address: 1324 PADDOCK PL
Site City: WOODLAND
Site Zip: 95776
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

Coordinates:

Site ID: 170457
Facility Name: Waste Management Collection and Recycling Inc
Env Int Type Code: HWG
Program ID: 10213051
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.690980
Longitude: -121.758800

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Waste Management Collection & Recycling, Inc
Entity Title: Not reported
Affiliation Address: 1324 PADDOCK PLACE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 406-4326

Affiliation Type Desc: Owner/Operator
Entity Name: Waste Management Collection and Recycling Inc
Entity Title: Operator
Affiliation Address: 1324 Paddock Pl
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776

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EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Waste Management of Woodland
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: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Document Preparer
Entity Name: Virginia Jones
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Virginia Jones
Entity Title: Not reported
Affiliation Address: 8491 Fruitridge Rd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95826
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Waste Management of Woodland
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 406-4326

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1324 PADDOCK PLACE
Affiliation City: WOODLAND

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Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy Berry
Entity Title: District Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
Address 2: Not reported
City,State,Zip: WOODLAND, CA 957760000
EPA ID: CAL000106373
Inactive Date: 06/30/1997
Create Date: 07/15/1993
Last Act Date: 01/23/1998
Mailing Name: Not reported
Mailing Address: PO BOX 2087
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODLAND, CA 957762087
Owner Name: WM RECYCLING AND COLLECTION
Owner Address: PO BOX 2087
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 957762087
Contact Name: JOHN DUNCAN
Contact Address: PO BOX 2087 ____CANX V97 AH
Contact Address 2: Not reported
City,State,Zip: WOODLAND, CA 957762087

Name: WASTE MANAGEMENT OF WOODLAND
Address: 1324 PADDOCK PL
Address 2: Not reported
City,State,Zip: WOODLAND, CA 957760000
EPA ID: CAD983669805
Inactive Date: Not reported
Create Date: 12/08/1995
Last Act Date: 08/22/2019
Mailing Name: Not reported
Mailing Address: 8491 FRUITRIDGE ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958260000
Owner Name: WM COLLECTION & RECYCLING, INC.
Owner Address: 8491 FRUITRIDGE ROAD
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958260000
Contact Name: SHARON SIMPSON
Contact Address: 8491 FRUITRIDGE ROAD
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WASTE MANAGEMENT COLLECTION AND RECYCLING INC (Continued)

1000857543

City,State,Zip: SACRAMENTO, CA 95826
NAICS:
EPA ID: CAD983669805
Create Date: 2003-02-05 11:38:29
NAICS Code: 562119
NAICS Description: Other Waste Collection
Issued EPA ID Date: 1995-12-08 00:00:00
Inactive Date: Not reported
Facility Name: WASTE MANAGEMENT OF WOODLAND
Facility Address: 1324 PADDOCK PL
Facility Address 2: Not reported
Facility City: WOODLAND
Facility County: 57
Facility State: CA
Facility Zip: 957760000

**B4
WNW
< 1/8
0.087 mi.
458 ft.**

**1324 PADDOCK
WOODLAND, CA
Site 2 of 2 in cluster B**

**AST A100344483
N/A**

**Relative:
Higher
Actual:
53 ft.**

AST:
Name: Not reported
Address: 1324 PADDOCK
City/Zip: WOODLAND,
Certified Unified Program Agencies: Yolo
Owner: WASTE MANAGEMENT OF WOODLAND
Total Gallons: 3115
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C5
WSW
1/8-1/4
0.135 mi.
711 ft.

WOODSIDE ELECTRONICS CORP
1311 BLUEGRASS PL
WOODLAND, CA 95776

RCRA NonGen / NLR

1026048021
CAC003054614

Site 1 of 2 in cluster C

Relative:
Higher
Actual:
53 ft.

RCRA Listings:	2020-02-06 00:00:00.0
Date Form Received by Agency:	WOODSIDE ELECTRONICS CORP
Handler Name:	1311 BLUEGRASS PL
Handler Address:	WOODLAND, CA 95776
Handler City,State,Zip:	CAC003054614
EPA ID:	CASEY VOGT
Contact Name:	1311 BLUEGRASS PL
Contact Address:	WOODLAND, CA 95776
Contact City,State,Zip:	530-666-9190
Contact Telephone:	530-666-9428
Contact Fax:	CASEY@WECOTEK.COM
Contact Email:	Not reported
Contact Title:	09
EPA Region:	Not reported
Land Type:	Not a generator, verified
Federal Waste Generator Description:	Not reported
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:	1311 BLUEGRASS PL
Mailing City,State,Zip:	WOODLAND, CA 95776
Owner Name:	DONALD DOUBLAS
Owner Type:	Other
Operator Name:	CASEY VOGT
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODSIDE ELECTRONICS CORP (Continued)

1026048021

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:	2020-02-10 17:53:41.0
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:	DONALD DOUBLAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 BLUEGRASS PL
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-666-9190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CASEY VOGT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 BLUEGRASS PL
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-666-9190
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODSIDE ELECTRONICS CORP (Continued)

1026048021

Historic Generators:

Receive Date:	2020-02-06 00:00:00.0
Handler Name:	WOODSIDE ELECTRONICS CORP
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:	332216
NAICS Description:	SAW BLADE AND HANDTOOL MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

C6
SW
1/8-1/4
0.151 mi.
799 ft.

YOLO FOOD BANK
233 HARTER AVE
WOODLAND, CA 95776
Site 2 of 2 in cluster C

RCRA NonGen / NLR **1025874040**
CAL000447169

Relative:
Higher
Actual:
54 ft.

RCRA Listings:

Date Form Received by Agency:	2019-06-28 00:00:00.0
Handler Name:	YOLO FOOD BANK
Handler Address:	233 HARTER AVE
Handler City,State,Zip:	WOODLAND, CA 95776
EPA ID:	CAL000447169
Contact Name:	VALERIE DENNIS
Contact Address:	233 HARTER AVE
Contact City,State,Zip:	WOODLAND, CA 95776
Contact Telephone:	530-668-0690
Contact Fax:	530-668-8530
Contact Email:	VALERIE@YOLOFOODBANK.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:	233 HARTER AVE
Mailing City,State,Zip:	WOODLAND, CA 95776

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

YOLO FOOD BANK (Continued)

1025874040

Owner Name:	YOLO FOOD BANK
Owner Type:	Other
Operator Name:	VALERIE DENNIS
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:	2019-07-29 17:14:03.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOLO FOOD BANK (Continued)

1025874040

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: VALERIE DENNIS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 HARTER AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-668-0690
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: YOLO FOOD BANK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 233 HARTER AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-668-0690
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-06-28 00:00:00.0
Handler Name: YOLO FOOD BANK
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: 922150
NAICS Description: PAROLE OFFICES AND PROBATION OFFICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

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:	2014-11-20 17:13:31.0
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:	Not reported

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2011

[Click Here for Biennial Reporting System Data:](#)

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	P029
Waste Description:	COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)
Waste Code:	P098
Waste Description:	POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)
Waste Code:	P104
Waste Description:	SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)
Waste Code:	U210
Waste Description:	ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:

Operator
ECONCO BROADCAST SERVICE
Private
1969-05-12 00:00:00.
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

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: COMMUNICATION AND POWER INDUSTRIES INC.
Legal Status: Private
Date Became Current: 2004-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94303
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: COMMUNICATION AND POWER
Legal Status: Private
Date Became Current: 2004-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94303
Owner/Operator Telephone: 650-846-2800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECONCO
Legal Status: Private
Date Became Current: 1983-06-02 00:00:00.
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: COMMUNICATION AND POWER
Legal Status: Private
Date Became Current: 2004-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94303
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECONCO BROADCAST SERVICE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

Legal Status:	Private
Date Became Current:	1969-05-12 00:00:00.
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:	COMMUNICATIONS AND POWER INDUSTRIES
Legal Status:	Private
Date Became Current:	2004-10-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	8110 HANSEN WAY
Owner/Operator City,State,Zip:	PALO ALTO, CA 94303
Owner/Operator Telephone:	650-846-2800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ECONCO BROADCAST SERVICE
Legal Status:	Private
Date Became Current:	1969-05-12 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1318 COMMERCE AVENUE
Owner/Operator City,State,Zip:	WOODAND, CA 95776
Owner/Operator Telephone:	530-662-7553
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMMUNICATION AND POWER
Legal Status:	Private
Date Became Current:	2004-10-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	811 HANSEN WAY
Owner/Operator City,State,Zip:	PALO ALTO, CA 94303
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ECONCO
Legal Status:	Private
Date Became Current:	1983-06-02 00:00:00.
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMUNICATIONS AND POWER INDUSTRIES
Legal Status: Private
Date Became Current: 2004-11-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 95776
Owner/Operator Telephone: 530-662-7553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMMUNICATIONS AND POWER INDUSTRIES
Legal Status: Private
Date Became Current: 2004-11-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-02-28 00:00:00.0
Handler Name: ECONCO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-02-10 00:00:00.0
Handler Name: ECONCO BROADCAST SERVICE
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: 2012-02-29 00:00:00.0
Handler Name: ECONCO BROADCAST SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

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: 2014-03-01 00:00:00.0
Handler Name: ECONCO BROADCAST SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-02-28 00:00:00.0
Handler Name: ECONCO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-08 00:00:00.0
Handler Name: ECONCO BROADCAST SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334411
NAICS Description: ELECTRON TUBE MANUFACTURING

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

1010313366

Evaluation Action Summary:

No Evaluations Found:

D8
SW
1/8-1/4
0.174 mi.
919 ft.

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE
1318 COMMERCE AVE
WOODLAND, CA 95776
Site 2 of 4 in cluster D

RCRA-LQG **1017769963**
CAR000251769

Relative:
Higher
Actual:
54 ft.

RCRA Listings:
Date Form Received by Agency: 2018-02-14 00:00:00.0
Handler Name: CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE
Handler Address: 1318 COMMERCE AVE
Handler City,State,Zip: WOODLAND, CA 95776-0000
EPA ID: CAR000251769
Contact Name: THOMAS P BRASFIELD
Contact Address: COMMERCE AVE
Contact City,State,Zip: WOODLAND, CA 95776-0000
Contact Telephone: 530-662-7553
Contact Fax: Not reported
Contact Email: THOMAS.BRASFIELD@CPII.COM
Contact Title: ENVIRONMENTAL COMPLIANCE MANAGER
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: COMMERCE AVE
Mailing City,State,Zip: WOODLAND, CA 95776-0000
Owner Name: COMMUNICATIONS & POWER INDUSTRIES LLC
Owner Type: Private
Operator Name: COMMUNICATIONS & POWER INDUSTRIES 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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:	2018-11-26 18:57:03.0
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:	Not reported

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:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COMMUNICATIONS AND POWER INDUSTRIES
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COMMUNICATIONS AND POWER INDUSTRIES
Legal Status:	Private
Date Became Current:	2004-10-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	811 HANSEN WAY
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304
Owner/Operator Telephone:	530-662-7553
Owner/Operator Telephone Ext:	134
Owner/Operator Fax:	Not reported
Owner/Operator Email:	THOMAS.BRASFIELD@CPII.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMMUNICATIONS AND POWER INDUSTRIES
Legal Status:	Private
Date Became Current:	2004-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	811 HANSEN WAY
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-662-7553
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COMMUNICATIONS AND POWER INDUSTRIES
Legal Status:	Private
Date Became Current:	2004-10-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COMMUNICATIONS & POWER INDUSTRIES LLC
Legal Status:	Private
Date Became Current:	2004-07-20 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	1318 COMMERCE AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95776-0000
Owner/Operator Telephone:	530-662-7553
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	DAVID.ELLIOT@CPII.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMMUNICATIONS AND POWER INDUSTRIES
Legal Status:	Private
Date Became Current:	2004-10-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	811 HANSEN WAY
Owner/Operator City,State,Zip:	PALO ALTO, CA 94304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

Owner/Operator Telephone: 530-662-7553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMUNICATIONS & POWER INDUSTRIES LLC
Legal Status: Private
Date Became Current: 2004-07-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 530-662-7553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: DAVID.ELLIOTT@CPII.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMUNICATIONS AND POWER INDUSTRIES
Legal Status: Private
Date Became Current: 2004-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94304
Owner/Operator Telephone: 530-662-7553
Owner/Operator Telephone Ext: 134
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.BRASFIELD@CPII.COM

Historic Generators:

Receive Date: 2016-06-13 00:00:00.0
Handler Name: ECONO BROADCAST SERVICE
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: 2018-02-14 00:00:00.0
Handler Name: CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2015-01-27 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

Handler Name: ECONO BROADCAST SERVICE
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: 2017-07-31 00:00:00.0
Handler Name: CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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: 2018-02-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CPI-ECONO DIVISION DBA ECONO BROADCAST SERVICE (Continued)

1017769963

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-01-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

**D9
SW
1/8-1/4
0.174 mi.
919 ft.**

**ECONCO BROADCAST SERVICE
1318 COMMERCE AVE
WOODLAND, CA 95695
Site 3 of 4 in cluster D**

**CERS HAZ WASTE S113138349
HAZNET N/A
CERS
HWTS**

**Relative:
Higher
Actual:
54 ft.**

CERS HAZ WASTE:
Name: ECONCO BROADCAST SERVICE
Address: 1318 COMMERCE AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 113577
CERS ID: 10213627
CERS Description: Hazardous Waste Generator

Name: ECONCO BROADCAST SERVICE
Address: 1318 COMMERCE AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 113577
CERS ID: 10213627
CERS Description: RCRA LQ HW Generator

HAZNET:
Name: ECONCO BROADCAST SERVICE
Address: 1318 COMMERCE AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 956950000
Contact: T BRASFIELD/ENVTL COMPL MGR.
Telephone: 5306627553
Mailing Name: Not reported
Mailing Address: 1318 COMMERCE AVE

Year: 2015
Gepaid: CAL000296849
TSD EPA ID: UTD981552177
CA Waste Code: 711 - Liquids with cyanides >= 1,000 Mg./L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Tons:	1.075
Year:	2015
Gepaid:	CAL000296849
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:	0.475
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	UTD981552177
CA Waste Code:	726 - Liquids with nickel >= 134 Mg./L
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0625
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	CAD059494310
CA Waste Code:	-
Disposal Method:	H070 -
Tons:	Not reported
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	CAD980675276
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.21
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	2.375
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	NED981723513
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.75
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	UTD981552177
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	-
Tons:	0.1
Year:	2014
Gepaid:	CAL000296849
TSD EPA ID:	UTD981552177
CA Waste Code:	181 - Other inorganic solid waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Disposal Method: -
Tons: 0.05

Year: 2014
Gepaid: CAL000296849
TSD EPA ID: UTD981552177
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.1525

[Click this hyperlink](#) while viewing on your computer to access
197 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2006
Gen EPA ID: CAL000296849

Shipment Date: 20061107
Creation Date: 10/30/2008 18:30:24
Receipt Date: 20061129
Manifest ID: 000054135VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZ0000337360
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.00441
Waste Quantity: 4
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061017
Creation Date: 4/19/2007 18:30:50
Receipt Date: 20061017
Manifest ID: 000054094VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061017
Creation Date: 7/13/2007 18:30:33
Receipt Date: 20061027
Manifest ID: 000054095VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061017
Creation Date: 7/13/2007 18:30:33
Receipt Date: 20061019
Manifest ID: 000054096VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 792 - Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061017
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061019
Manifest ID:	000054096VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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:	0.2
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:	20061017
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061019
Manifest ID:	000054096VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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)
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:	20061017
Creation Date:	7/13/2007 18:30:33
Receipt Date:	20061019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Manifest ID: 000054096VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 135 - Unspecified aqueous solution
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: 20061017
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000054096VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 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: 3.6
Waste Quantity: 7200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060719
Creation Date: 10/21/2006 18:30:10
Receipt Date: 20060728
Manifest ID: 23755116
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

TSDf Alt EPA ID: CAD008302903
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

Shipment Date: 20060719
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23755117
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: - Not reported
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

Additional Info:

Year: 2009
Gen EPA ID: CAL000296849

Shipment Date: 20091203
Creation Date: 2/3/2010 18:30:49
Receipt Date: 20091211
Manifest ID: 000308803VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Quantity Tons:	Treatment/Reovery (H010-H129) Or (H131-H135) 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:	20091203
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091211
Manifest ID:	000308803VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.6
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
Shipment Date:	20091203
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091211
Manifest ID:	000308803VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	792 - Not reported
RCRA Code:	D002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091203
Creation Date:	2/3/2010 18:30:49
Receipt Date:	20091211
Manifest ID:	000308803VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	792 - Not reported
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:	20091203
Creation Date:	2/3/2010 18:30:55
Receipt Date:	20091216
Manifest ID:	000308802VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091203
Creation Date:	2/3/2010 18:30:55
Receipt Date:	20091216
Manifest ID:	000308802VES
Trans EPA ID:	NJD080631369

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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: 20090825
Creation Date: 10/6/2009 18:30:19
Receipt Date: 20090825
Manifest ID: 000309338VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
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: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090825
Creation Date: 10/6/2009 18:30:19
Receipt Date: 20090825
Manifest ID: 000309338VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	P104
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:	P098
Additional Code 2:	P029
Additional Code 3:	D011
Additional Code 4:	D003
Additional Code 5:	Not reported
Shipment Date:	20090824
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090903
Manifest ID:	000309336VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	1
Waste Quantity:	2000
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:	20090824
Creation Date:	12/15/2009 14:21:44
Receipt Date:	20090828
Manifest ID:	000309337VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: CAL000296849

Shipment Date: 20101201
Creation Date: 1/27/2011 18:30:07
Receipt Date: 20101210
Manifest ID: 000488917VEST
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20101201
Creation Date: 1/27/2011 18:30:07
Receipt Date: 20101210
Manifest ID: 000488917VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 792 - Not reported
RCRA Code: D002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 5:	Not reported
Shipment Date:	20101201
Creation Date:	2/8/2011 18:30:44
Receipt Date:	20101216
Manifest ID:	000488918VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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
Shipment Date:	20101201
Creation Date:	1/27/2011 18:30:07
Receipt Date:	20101210
Manifest ID:	000488917VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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:	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
Shipment Date:	20101201
Creation Date:	1/27/2011 18:30:07
Receipt Date:	20101210
Manifest ID:	000488917VES
Trans EPA ID:	NJD080631369

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20100920
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100923
Manifest ID:	000490238VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT COMPANY
TSDf EPA ID:	CAD008302903
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100920
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100923
Manifest ID:	000490238VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT COMPANY
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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:	0.2
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:	20100920
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100923
Manifest ID:	000490238VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	TRI-STATE MOTOR TRANSIT COMPANY
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	0.4
Waste Quantity:	800
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:	20100920
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100920
Manifest ID:	000490239VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
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:	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:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100920
Creation Date:	12/3/2010 18:31:04
Receipt Date:	20100920
Manifest ID:	000490239VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
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:	792 - Not reported
RCRA Code:	D002
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
Additional Info:	
Year:	2014
Gen EPA ID:	CAL000296849
Shipment Date:	20141224
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008051582FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	3/20/2015 22:14:55
Receipt Date:	20150123
Manifest ID:	008051583FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
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:	20141224
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008051582FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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:	20141224
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008051582FLE
Trans EPA ID:	MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	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:	0.025
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:	20141224
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20150112
Manifest ID:	008051582FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	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:	20141224
Creation Date:	4/17/2015 22:15:07
Receipt Date:	20150112
Manifest ID:	008051582FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
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:	20141224
Creation Date:	8/5/2015 22:15:22
Receipt Date:	20150122
Manifest ID:	008051578FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20141224
Creation Date:	8/5/2015 22:15:22
Receipt Date:	20150122
Manifest ID:	008051578FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

Map ID
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Database(s)

EDR ID Number
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ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141224
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150123
Manifest ID:	008051579FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
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:	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:	20141224
Creation Date:	10/5/2015 22:15:16
Receipt Date:	20150123
Manifest ID:	008051579FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD991301748
Trans Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
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:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.35
Waste Quantity:	700
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
Additional Info:	
Year:	2005
Gen EPA ID:	CAL000296849

Map ID
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Elevation

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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Shipment Date: 20051031
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051103
Manifest ID: 24389796
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H01 - Transfer Station
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: 20051031
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051103
Manifest ID: 24389796
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 2.45
Waste Quantity: 4900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051103
Manifest ID: 24389796
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	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:	20051031
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051109
Manifest ID:	24389798
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
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:	20051031
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051031
Manifest ID:	24389797
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	P029
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051031
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051031
Manifest ID: 24389797
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H01 - Transfer Station
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: 20051031
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051103
Manifest ID: 24389796
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: ONYX ENVIRONMENTAL SERVICES LLC
TSDf Alt EPA ID: CAT080014079
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4
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: 2013
Gen EPA ID: CAL000296849

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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Shipment Date: 20131220
Creation Date: 3/8/2014 22:15:07
Receipt Date: 20140103
Manifest ID: 006753997FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN SYSTEMS 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D008
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: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131220
Creation Date: 4/7/2014 22:15:09
Receipt Date: 20140109
Manifest ID: 006753998FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN SYSTEMS
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: 792 - Not reported
RCRA Code: D002
Meth Code: H070 - Not reported
Quantity Tons: 2.7
Waste Quantity: 5400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131220
Creation Date: 4/7/2014 22:15:09
Receipt Date: 20140109
Manifest ID: 006753998FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN SYSTEMS

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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.1
Waste Quantity: 2200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131220
Creation Date: 4/7/2014 22:15:09
Receipt Date: 20140109
Manifest ID: 006753998FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN SYSTEMS
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: 561 - Not reported
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131220
Creation Date: 3/8/2014 22:15:07
Receipt Date: 20140103
Manifest ID: 006753997FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN SYSTEMS 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: 132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code: Not reported

Map ID
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EDR ID Number
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ECONCO BROADCAST SERVICE (Continued)

S113138349

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:	20131220
Creation Date:	6/6/2014 22:15:25
Receipt Date:	20140117
Manifest ID:	006753996FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20131216
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131226
Manifest ID:	006753907FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F008
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 5:	Not reported
Shipment Date:	20131216
Creation Date:	5/20/2014 22:14:51
Receipt Date:	20131226
Manifest ID:	006753907FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	2.025
Waste Quantity:	4050
Quantity Unit:	P
Additional Code 1:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131202
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131226
Manifest ID:	006753058FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	TXR000081205
Trans 2 Name:	SAFETY KLEEN SYSTEMS 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:	792 - Not reported
RCRA Code:	D002
Meth Code:	H070 - Not reported
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:	20131118
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131223
Manifest ID:	006753682FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250

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Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: 792 - Not reported
RCRA Code: D002
Meth Code: H070 - Not reported
Quantity Tons: 2.475
Waste Quantity: 4950
Quantity Unit: P
Additional 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: CAL000296849

Shipment Date: 20150126
Creation Date: 8/10/2015 22:15:09
Receipt Date: 20150205
Manifest ID: 008034195FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESSWAY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F006
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150126
Creation Date: 4/17/2015 22:15:07
Receipt Date: 20150127
Manifest ID: 008034196FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: 0.475
Waste Quantity: 950
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150126
Creation Date: 8/10/2015 22:15:09
Receipt Date: 20150205
Manifest ID: 008034195FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT EXPRESSWAY
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.875
Waste Quantity: 1750
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAL000296849

Shipment Date: 20111118
Creation Date: 4/13/2012 20:30:11
Receipt Date: 20111129
Manifest ID: 004857936FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111019
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111101
Manifest ID:	000129770MWI
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:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H077 - Other Chemical Precipitation With Or Without Pre-Treatment
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:	20111019
Creation Date:	7/19/2012 22:00:18
Receipt Date:	20111101
Manifest ID:	000129770MWI
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:	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:	0.015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Shipment Date: 20111019
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111107
Manifest ID: 000129768MWI
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: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.42
Waste Quantity: 840
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: 20111019
Creation Date: 7/19/2012 22:00:18
Receipt Date: 20111101
Manifest ID: 000129770MWI
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: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0225
Waste Quantity: 45
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111019
Creation Date: 7/19/2012 22:00:18
Receipt Date: 20111104
Manifest ID: 000129769MWI
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: 0.02
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: 20111019
Creation Date: 11/28/2012 22:15:25
Receipt Date: 20111107
Manifest ID: 000129768MWI
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: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 1.15
Waste Quantity: 2300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111019
Creation Date: 7/19/2012 22:00:18
Receipt Date: 20111104
Manifest ID: 000129769MWI
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Quantity Tons: 2.5
Waste Quantity: 5000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111017
Creation Date: 11/28/2012 22:15:34
Receipt Date: 20111101
Manifest ID: 000129772MWI
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVCS
TSDf EPA ID: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
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: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: D003
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111017
Creation Date: 11/26/2012 22:16:15
Receipt Date: 20111021
Manifest ID: 000129771MWI
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVCS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F006
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Info:

Year:	2007
Gen EPA ID:	CAL000296849
Shipment Date:	20071108
Creation Date:	5/5/2008 18:30:17
Receipt Date:	20071128
Manifest ID:	000128558VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAR000177527
Trans 2 Name:	PHILIP WEST INDUSTRIES SERVICES
TSDf EPA ID:	AZ0000337360
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00661
Waste Quantity:	6
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071022
Manifest ID:	000128540VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS 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:	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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	Not reported
Receipt Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Manifest ID: 000128541VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 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: 3.75
Waste Quantity: 7500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071011
Creation Date: 2/4/2008 18:30:32
Receipt Date: 20071012
Manifest ID: 000128541VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 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: 0.04
Waste Quantity: 80
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071011
Creation Date: 2/4/2008 18:30:32
Receipt Date: 20071012
Manifest ID: 000128541VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080014079
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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:	0.2
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:	20071011
Creation Date:	2/4/2008 18:30:32
Receipt Date:	20071012
Manifest ID:	000128541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	792 - Not reported
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20071011
Creation Date:	2/4/2008 18:30:32
Receipt Date:	20071012
Manifest ID:	000128541VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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:	0.065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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
Shipment Date:	20071011
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071022
Manifest ID:	000128540VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
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:	0.2
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:	20071011
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071022
Manifest ID:	000128540VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 5:	Not reported
Shipment Date:	20071011
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071022
Manifest ID:	000128540VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional 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:	CAL000296849
Shipment Date:	20081217
Creation Date:	2/4/2009 18:30:20
Receipt Date:	20081217
Manifest ID:	000197069VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
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:	711 - Liquids with cyanides > 1000 mg/l
RCRA Code:	F007
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:	D011
Additional Code 2:	D003
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081217

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Creation Date: 2/4/2009 18:30:20
Receipt Date: 20081217
Manifest ID: 000197069VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
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: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
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: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081216
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20081219
Manifest ID: 000128985VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20081216
Creation Date: 2/4/2009 18:30:27
Receipt Date: 20081219
Manifest ID: 000128985VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: 792 - Not reported
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081216
Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081224
Manifest ID: 000128984VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: 0.2
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: 20081216
Creation Date: 3/31/2009 18:30:08
Receipt Date: 20081224
Manifest ID: 000128984VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: CAT000624247
Trans 2 Name: MP ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Quantity Tons:	0.8
Waste Quantity:	1600
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:	20081216
Creation Date:	2/4/2009 18:30:27
Receipt Date:	20081219
Manifest ID:	000128985VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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:	3.15
Waste Quantity:	6300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080922
Creation Date:	11/14/2008 18:30:08
Receipt Date:	20081002
Manifest ID:	000147227VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
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:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080922
Creation Date:	11/14/2008 18:30:08
Receipt Date:	20081002
Manifest ID:	000147227VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	CAT000624247
Trans 2 Name:	MP ENVIRONMENTAL SERVICES
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080922
Creation Date:	11/3/2008 18:30:32
Receipt Date:	20080924
Manifest ID:	000147228VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
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:	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:	0.0525
Waste Quantity:	105
Quantity Unit:	P
Additional 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Gen EPA ID: CAL000296849

Shipment Date: 20121217
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121231
Manifest ID: 005622151FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Meth Code: H077 - Other Chemical Precipitation With Or Without Pre-Treatment
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: 20121217
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121231
Manifest ID: 005622151FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES 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: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
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: 20121217
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121231
Manifest ID: 005622150FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: 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: 20121217
Creation Date: 3/4/2013 22:15:07
Receipt Date: 20121231
Manifest ID: 005622151FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES 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: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D008
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: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121217
Creation Date: 3/15/2013 22:15:33
Receipt Date: 20130110
Manifest ID: 005622149FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: 0.2
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: 20121217
Creation Date: 3/15/2013 22:15:33
Receipt Date: 20130110
Manifest ID: 005622149FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 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: 20121217
Creation Date: 5/3/2013 22:15:23
Receipt Date: 20121228
Manifest ID: 005622148FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121217
Creation Date:	3/15/2013 22:15:33
Receipt Date:	20130110
Manifest ID:	005622149FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
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:	0.2
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:	20121217
Creation Date:	5/3/2013 22:15:23
Receipt Date:	20121228
Manifest ID:	005622148FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE 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:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.4
Waste Quantity:	800
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:	20121119
Creation Date:	4/29/2013 22:15:06
Receipt Date:	20121201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Manifest ID: 005621956FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVCS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l
RCRA Code: F007
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 2.4
Waste Quantity: 4800
Quantity Unit: P
Additional Code 1: D011
Additional Code 2: D003
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: ECONCO BROADCAST SERVICE
Address: 1318 COMMERCE AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 113577
CERS ID: 10213627
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 2/28/2018
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSC Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 03/26/2018. 22 CCR 31 67100.9 OBSERVATION: The Generator failed to prepare a summary progress report (Form # 1262 titled, G Summary Progress ReportG). The Generator could not find the Summary Progress Report. CORRECTIVE ACTION: The Generator shall immediately prepare a summary progress report and/or submit it to DTSC and every four years thereafter. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/1/2011
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Violation Source: SMARTS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 1/6/2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/23/2015.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/15/2018
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 2/28/2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/26/2018. 22 CCR 15 66265.173 OBSERVATION: The Generator failed to ensure that hazardous waste containers are kept closed at all times except when adding or removing waste. Generator had one hazardous waste drum of aluminum Oxide that was not kept closed with a locking ring. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/2/2006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/15/2019
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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo 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: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 20 September 2012, Central Valley Regional Water Quality Control Board staff re-inspected the Econco Broadcast Service facility located at 1318 Commerce Ave in Woodland. During the site inspection, staff talked with Thomas Brasfield. Mr. Brasfield is now responsible for storm water compliance at the facility. The facility has been adding BMPs over the last few years to reduce pollutants. In 2012 the facility painted the galvanized roof, painted the gutters and is adding a downspout filtration system. The filtration system uses a metalzorb product to capture metals. The facility is also updating the SWPPP (see inspection report).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2011
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 28 September 2011, Central Valley Regional Water Quality Control Board staff inspected the Econco Broadcast Service facility located at 1318 Commerce Ave in Woodland. Staff talked with Dave Dale during the site inspection. The SWPPP was complete and up to date. The purpose of the site inspection was to attempt to identify the source of the elevated levels of zinc detected in storm water runoff from the facility. The elevated levels of zinc were detected at one storm drain. This storm drain captures runoff from between two buildings. This area between the two buildings is not covered with a roof or other structure. The area between the two buildings contains several large pieces of equipment and material storage areas. Several down spouts also discharge into this area. The concrete surface between the buildings was clean. At the time of the site inspection staff could not determine the source of the zinc. The discharger will sample for zinc at several additional locations during the 2010-2011 wet season.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
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: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2007
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 23 May 2012, Central Valley Regional Water Quality Control Board staff inspected the Econco Broadcast Service facility located at 1318 Commerce Ave in Woodland. During the inspection staff did not review the SWPPP and SWPPP inspection reports. Staff met with Dave Dale. During the 2010-2011 wet season, the facility had elevated zinc. On 4/13/2012, the facility was sent a 13267 letter requesting additional information. The facility failed to respond to the letter which was addressed to Dave Dale. According to Mr. Dale he never received the letter. The facility had been inspected by staff on two other occasions and the facility had been very cooperative. The facility has added additional BMPs. The facility had painted a galvanized roof and increased good housekeeping practices. Staff talked with Mr. Dale and he outlined that the facility would look into a cartage filter to place on the downspout, power wash the entire area just prior to the wet season and conduct sampling for zinc at multiple sampling locations. Staff stressed the importance of identifying the source of the zinc (see attached report).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2006
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 10-25-2006
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 01-06-2015
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 02-28-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 04-13-2012
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
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

Coordinates:

Site ID: 113577
Facility Name: ECONCO BROADCAST SERVICE
Env Int Type Code: HWG
Program ID: 10213627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.687230
Longitude: -121.760500

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Document Preparer
Entity Name: DAVID REED
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Reed
Entity Title: Not reported
Affiliation Address: 1318 Commerce Ave.
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1318 Commerce Ave.
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Reed
Entity Title: Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Communications and Power Industries
Entity Title: Not reported
Affiliation Address: 811 Hansen Way
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (530) 662-7553

Affiliation Type Desc: Operator
Entity Name: CPI - Econco Division dba Econco Broadcast Service

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 662-7553

Affiliation Type Desc: Owner/Operator
Entity Name: Econco Broadcast Service
Entity Title: Operator
Affiliation Address: 1318 Commerce Avenue
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ECONCO BROADCAST 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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Communications and Power Industries
Entity Title: Not reported
Affiliation Address: 811 Hansen Way
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (530) 662-7553

Name: ECONCO BROADCAST SERVICE
Address: 1318 COMMERCE AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 113577
CERS ID: 627821
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 2/28/2018
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 03/26/2018. 22 CCR 31 67100.9 OBSERVATION: The Generator failed to prepare a summary progress report (Form # 1262 titled, G Summary Progress ReportG). The Generator could not find the

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Summary Progress Report. CORRECTIVE ACTION: The Generator shall immediately prepare a summary progress report and/or submit it to DTSC and every four years thereafter. Submit verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/1/2011
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 1/6/2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 01/23/2015.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/15/2018
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 2/28/2018
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 03/26/2018. 22 CCR 15 66265.173 OBSERVATION: The Generator failed to ensure that hazardous waste containers are kept closed at all times except when adding or removing waste. Generator had one hazardous waste drum of aluminum Oxide that was not kept closed with a locking ring. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste. Submit verification of compliance

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/2/2006
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Violation Date: 7/15/2019
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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo 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: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On 20 September 2012, Central Valley Regional Water Quality Control Board staff re-inspected the Econco Broadcast Service facility located at 1318 Commerce Ave in Woodland. During the site inspection, staff talked with Thomas Brasfield. Mr. Brasfield is now responsible for storm water compliance at the facility. The facility has been adding BMPs over the last few years to reduce pollutants. In 2012 the facility painted the galvanized roof, painted the gutters and is adding a downspout filtration system. The filtration system uses a metalzorb product to capture metals. The facility is also updating the SWPPP (see inspection report).
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-28-2011
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On 28 September 2011, Central Valley Regional Water Quality Control Board staff inspected the Econco Broadcast Service facility located at 1318 Commerce Ave in Woodland. Staff talked with Dave Dale during the site inspection. The SWPPP was complete and up to date. The purpose of the site inspection was to attempt to identify the source of the elevated levels of zinc detected in storm water runoff from the facility. The elevated levels of zinc were detected at one storm drain. This storm drain captures runoff from between two buildings. This area between the two buildings is not covered with a roof or other structure. The area between the two buildings contains several large pieces of equipment and material storage areas. Several down spouts also discharge into this area. The concrete surface between the buildings was clean. At the time of the site inspection staff could not determine the source of the zinc. The discharger will sample for zinc at several additional locations during the 2010-2011 wet season.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-28-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

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: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2007
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: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 23 May 2012, Central Valley Regional Water Quality Control Board staff inspected the Econco Broadcast Service facility located at 1318 Commerce Ave in Woodland. During the inspection staff did not review the SWPPP and SWPPP inspection reports. Staff met with Dave Dale. During the 2010-2011 wet season, the facility had elevated zinc. On 4/13/2012, the facility was sent a 13267 letter requesting additional information. The facility failed to respond to the letter which was addressed to Dave Dale. According to Mr. Dale he never received the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

letter. The facility had been inspected by staff on two other occasions and the facility had been very cooperative. The facility has added additional BMPs. The facility had painted a galvanized roof and increased good housekeeping practices. Staff talked with Mr. Dale and he outlined that the facility would look into a cartage filter to place on the downspout, power wash the entire area just prior to the wet season and conduct sampling for zinc at multiple sampling locations. Staff stressed the importance of identifying the source of the zinc (see attached report).

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2006
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 10-25-2006
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 01-06-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 02-28-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 04-13-2012
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
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: 113577
Site Name: ECONCO BROADCAST SERVICE
Site Address: 1318 COMMERCE AVE
Site City: WOODLAND
Site Zip: 95776
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Enf Action Source: SMARTS

Coordinates:
Site ID: 113577
Facility Name: ECONCO BROADCAST SERVICE
Env Int Type Code: HWG
Program ID: 10213627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.687230
Longitude: -121.760500

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Document Preparer
Entity Name: DAVID REED
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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: David Reed
Entity Title: Not reported
Affiliation Address: 1318 Commerce Ave.
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1318 Commerce Ave.
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: David Reed
Entity Title: Environmental Compliance Manager

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Communications and Power Industries
Entity Title: Not reported
Affiliation Address: 811 Hansen Way
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (530) 662-7553

Affiliation Type Desc: Operator
Entity Name: CPI - Econco Division dba Econco Broadcast 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: (530) 662-7553

Affiliation Type Desc: Owner/Operator
Entity Name: Econco Broadcast Service
Entity Title: Operator
Affiliation Address: 1318 Commerce Avenue
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ECONCO BROADCAST 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: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Communications and Power Industries
Entity Title: Not reported
Affiliation Address: 811 Hansen Way
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (530) 662-7553

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO BROADCAST SERVICE (Continued)

S113138349

HWTS:

Name: ECONCO BROADCAST SERVICE
Address: 1318 COMMERCE AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 956950000
EPA ID: CAL000296849
Inactive Date: 01/21/2015
Create Date: 07/25/2005
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1318 COMMERCE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODLAND, CA 957765908
Owner Name: COMMUNICATION AND POWER INDUSTRIES
Owner Address: 1318 COMMERCE AVE
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 957765908
Contact Name: T BRASFIELD/ENVTL COMPL MGR.
Contact Address: 1318 COMMERCE AVE
Contact Address 2: Not reported
City,State,Zip: WOODLAND, CA 957765908

NAICS:

EPA ID: CAL000296849
Create Date: 2005-07-25 14:32:18
NAICS Code: 334411
NAICS Description: Electron Tube Manufacturing
Issued EPA ID Date: 2005-07-25 14:32:18
Inactive Date: 2015-01-21 00:00:00
Facility Name: ECONCO BROADCAST SERVICE
Facility Address: 1318 COMMERCE AVE
Facility Address 2: Not reported
Facility City: WOODLAND
Facility County: 57
Facility State: CA
Facility Zip: 956950000

D10
SW
1/8-1/4
0.174 mi.
919 ft.

ECONCO
1318 COMMERCE AVE.
WOODLAND, CA 95776

RCRA-LQG 1008194397
CAD980814750

Site 4 of 4 in cluster D

Relative:
Higher
Actual:
54 ft.

RCRA Listings:
Date Form Received by Agency: 2006-02-28 00:00:00.0
Handler Name: ECONCO
Handler Address: 1318 COMMERCE AVE.
Handler City,State,Zip: WOODLAND, CA 95776
EPA ID: CAD980814750
Contact Name: MICHAEL A RENDON
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 530-662-7553
Contact Fax: Not reported
Contact Email: MIKE.RENDON@CPII.COM
Contact Title: Not reported
EPA Region: 09

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ECONCO (Continued)

1008194397

Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2005
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1318 COMMERCE AVE.
Mailing City, State, Zip:	WOODLAND, CA 95776
Owner Name:	COMMUNICATION & POWER INDUSTRIES
Owner Type:	Private
Operator Name:	ECONCO
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:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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

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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:	2006-11-15 00:00:00.0
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:	Not reported

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D011
Waste Description: SILVER

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007

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Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMUNICATION & POWER INDUSTRIES
Legal Status: Private
Date Became Current: 2004-10-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 811 HANSEN WAY
Owner/Operator City,State,Zip: PALO ALTO, CA 94303
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: PAUL ELLIOTT
Legal Status: Private
Date Became Current: 1969-05-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1318 COMMERCE AVENUE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECONCO
Legal Status: Private
Date Became Current: 1983-06-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ECONCO BROADCAST SERVICE
Legal Status: Private
Date Became Current: 1969-05-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-02-27 00:00:00.0
Handler Name: ECONCO BROADCAST SERVICE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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Large Quantity Handler of Universal 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:	2006-02-28 00:00:00.0
Handler Name:	ECONCO
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334411
NAICS Description:	ELECTRON TUBE 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

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SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: State Statute or Regulation
 Date Violation was Determined: 2011-03-28 00:00:00.0
 Actual Return to Compliance Date: 2011-12-21 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 201
 Date of Enforcement Action: 2012-01-11 00:00:00.0

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Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	66000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	66000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	135000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-14 00:00:00.0

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Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	135000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-03-28 00:00:00.0
Actual Return to Compliance Date:	2011-10-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2011-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0

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Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

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SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-03-28 00:00:00.0
Actual Return to Compliance Date:	2011-12-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2011-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	2005-08-03 00:00:00.0
Actual Return to Compliance Date:	2005-08-31 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	2005-08-03 00:00:00.0

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Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2003-07-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ECONCO (Continued)

1008194397

SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: 130000
 Paid Amount: Not reported
 Final Count: 1
 Final Amount: 135000

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

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: Generators - Pre-transport
 Date Violation was Determined: 2002-07-25 00:00:00.0
 Actual Return to Compliance Date: 2003-05-18 00:00:00.0
 Return to Compliance Qualifier: Documented
 Violation Responsible Agency: State
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 200
 Date of Enforcement Action: 2003-07-14 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	130000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	135000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-03-28 00:00:00.0
Actual Return to Compliance Date:	2011-10-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	2012-01-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	66000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	66000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	2011-03-28 00:00:00.0
Actual Return to Compliance Date:	2011-10-19 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	2011-03-28 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
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:	2002-07-25 00:00:00.0
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2002-07-25 00:00:00.0
Actual Return to Compliance Date: 2003-05-18 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-09-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type 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: 2011-03-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-12-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Actual Return to Compliance Date: 2002-08-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-03-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-12-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2005-08-03 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2005-08-31 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-07-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2003-05-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2011-03-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-19 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-07-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-07-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-07-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-05-18 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2011-03-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-19 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONCO (Continued)

1008194397

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-08-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-07-25 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2003-05-18 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E11	CONXTECH INC	RCRA NonGen / NLR	1026056875
ENE	1455 E KENTUCKY AVE		CAL000453067
1/8-1/4	WOODLAND, CA 95776		
0.174 mi.			
921 ft.	Site 1 of 6 in cluster E		

Relative:
Lower
Actual:
50 ft.

RCRA Listings:	
Date Form Received by Agency:	2020-02-26 00:00:00.0
Handler Name:	CONXTECH INC
Handler Address:	1455 E KENTUCKY AVE
Handler City,State,Zip:	WOODLAND, CA 95776
EPA ID:	CAL000453067
Contact Name:	KEN PINKELA
Contact Address:	6701 KOLL CENTER PKWY STE 150
Contact City,State,Zip:	PLEASANTON, CA 94566
Contact Telephone:	925-548-0041
Contact Fax:	Not reported
Contact Email:	KPINKELA@CONXTECH.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:	6701 KOLL CENTER PKWY STE 150
Mailing City,State,Zip:	PLEASANTON, CA 94566
Owner Name:	CONXTECH INC
Owner Type:	Other
Operator Name:	KEN PINKELA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONXTECH INC (Continued)

1026056875

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:	2020-03-06 18:11:47.0
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:	CONXTECH INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6701 KOLL CENTER PKWY STE 150
Owner/Operator City,State,Zip:	PLEASANTON, CA 94566
Owner/Operator Telephone:	510-264-9111
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEN PINKELA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6701 KOLL CENTER PKWY STE 150
Owner/Operator City,State,Zip:	PLEASANTON, CA 94566
Owner/Operator Telephone:	925-548-0041
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONXTECH INC (Continued)

1026056875

Historic Generators:

Receive Date:	2020-02-26 00:00:00.0
Handler Name:	CONXTECH 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:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

E12
ENE
1/8-1/4
0.174 mi.
921 ft.

1455 E KENTUCKY
WOODLAND, CA
Site 2 of 6 in cluster E

AST A100344529
N/A

Relative:
Lower
Actual:
50 ft.

AST:
Name: Not reported
Address: 1455 E KENTUCKY
City/Zip: WOODLAND,
Certified Unified Program Agencies: Yolo
Owner: GAYLE MANUFACTURING CO
Total Gallons: 1855
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

A100344529

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

E13
ENE
1/8-1/4
0.174 mi.
921 ft.
Relative:
Lower
Actual:
50 ft.

GAYLE MFG CO
1455 E KENTUCKY BLVD
WOODLAND, CA 95776

Site 3 of 6 in cluster E

RCRA-SQG **1000279319**
AST **CAD981967730**
HIST UST
FINDS
EMI
NPDES
WDS
CIWQS

RCRA Listings:
 Date Form Received by Agency: 2009-02-05 00:00:00.0
 Handler Name: GAYLE MANUFACTURING CO INC
 Handler Address: 1455 E KENTUCKY AVE
 Handler City,State,Zip: WOODLAND, CA 95776
 EPA ID: CAD981967730
 Contact Name: GLENN HOLMES
 Contact Address: PO BOX 1365
 Contact City,State,Zip: WOODLAND, CA 95776
 Contact Telephone: 530-662-0284 x101
 Contact Fax: Not reported
 Contact Email: GLENNH@GMCX.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 1365
 Mailing City,State,Zip: WOODLAND, CA 95776
 Owner Name: GAYLE MFG CO INC EMPLOYEE STOCK OWNERSHI
 Owner Type: Other
 Operator Name: DAVID DEBLASIO
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAYLE MFG CO (Continued)

1000279319

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:	2009-02-09 15:01:50.0
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:	D008
Waste Description:	LEAD
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator
DAVID DEBLASIO
Other
2007-11-01 00:00:00.
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Owner
GAYLE MFG CO INC EMPLOYEE STOCK OWNERSHI
Other
2007-11-01 00:00:00.
Not reported
PO BOX 1365
WOODLAND, CA 95776
Not reported
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Legal Status:
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Email:

Operator
NOT REQUIRED
Private
Not reported
Not reported
NOT REQUIRED
NOT REQUIRED, ME 99999
415-555-1212
Not reported
Not reported
Not reported

Owner/Operator Indicator:
Owner/Operator Name:

Owner
GAYLE MFG CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

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: 1987-03-20 00:00:00.0
Handler Name: GAYLE MFG CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-02-05 00:00:00.0
Handler Name: GAYLE MANUFACTURING CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332312
NAICS Description: FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

AST:

Name: GAYLE MANUFACTURING CO
Address: 1455 E KENTUCKY AVE
City/Zip: WOODLAND,95776
Certified Unified Program Agencies: Not reported
Owner: GAYLE MFG CO INC - EMP TRUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Total Gallons: Not reported
CERSID: 10212874
Facility ID: Not reported
Business Name: GAYLE MANUFACTURING CO
Phone: (530) 662-0284
Fax: Not reported
Mailing Address: 1455 E KENTUCKY AVENUE
Mailing Address City: WOODLAND
Mailing Address State: CA
Mailing Address Zip Code: 95776
Operator Name: 1455 E KENTUCKY AVE - WOODLAND
Operator Phone: (530) 662-0284
Owner Phone: (530) 662-0284
Owner Mail Address: PO BOX 1365
Owner State: CA
Owner Zip Code: 95776
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: CAD981967730

HIST UST:

Name: GAYLE MFG. CO.
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95695
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000007432
Facility Type: Other
Other Type: Not reported
Contact Name: JIM DE BLASIO
Telephone: 9166620284
Owner Name: GAYLE MFG. CO.
Owner Address: 1455 EAST KENTUCKY AVE
Owner City,St,Zip: WOODLAND, CA 95695
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1977
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 316
Leak Detection: Visual

FINDS:

Registry ID: 110002758999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

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.

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

OSHA ESTABLISHMENT

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.

EMI:

Name:	GAYLE MANUFACTURING COMPANY
Address:	1455 EAST KENTUCKY AVENUE
City,State,Zip:	WOODLAND, CA 95695
Year:	1995
County Code:	57
Air Basin:	SV
Facility ID:	85
Air District Name:	YS
SIC Code:	3441
Air District Name:	YOLO/SOLANO AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GAYLE MANUFACTURING COMPANY
Address:	1455 EAST KENTUCKY AVENUE
City,State,Zip:	WOODLAND, CA 95695
Year:	1996
County Code:	57
Air Basin:	SV
Facility ID:	85
Air District Name:	YS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 1997
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 1998
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 1999
County Code: 57

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 2000
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 2001
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

City,State,Zip: WOODLAND, CA 95695
Year: 2002
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 2003
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.611600364
Reactive Organic Gases Tons/Yr: 2.58
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.108035714
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.1

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.611600364409353173
Reactive Organic Gases Tons/Yr: 2.58
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .1080357142857142857
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95695
Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.611600364409353173
Reactive Organic Gases Tons/Yr: 2.58
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .1080357142857142857
Part. Matter 10 Micrometers and Smlr Tons/Yr.:1

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95240
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.209154183890172721
Reactive Organic Gases Tons/Yr: 2.17
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Particulate Matter Tons/Yr: .0872023809523809523
Part. Matter 10 Micrometers and Smlr Tons/Yr:.08

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2008
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.209154183890172721
Reactive Organic Gases Tons/Yr: 2.17
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .0872023809523809523
Part. Matter 10 Micrometers and Smlr Tons/Yr:.08

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.20915418389017
Reactive Organic Gases Tons/Yr: 2.1699999999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8.7202380952380906E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:8.0000000000000002E-2

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2010
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.306127561762426
Reactive Organic Gases Tons/Yr: 0.28999999999999998

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 8.7202380952380906E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:8.000000000000002E-2

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2011
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.30612756176
Reactive Organic Gases Tons/Yr: 0.29
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.090338269454
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.08

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2012
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.30612756176
Reactive Organic Gases Tons/Yr: 0.29
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.090338269454
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.08

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2013
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.76163925323
Reactive Organic Gases Tons/Yr: 0.74
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.21533826945
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.2

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2014
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.058996132041
Reactive Organic Gases Tons/Yr: 0.05
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.010416666667
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2015
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.058996132041
Reactive Organic Gases Tons/Yr: 0.05
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.010416666667
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.01

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2016
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

SIC Code: 3441
Air District Name: YOLO-SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.014314342972
Reactive Organic Gases Tons/Yr: 0.01
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: 0.010416666667
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2017
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO-SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.014314342972
Reactive Organic Gases Tons/Yr: 0.01
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: 0.010416666667
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

Name: GAYLE MANUFACTURING COMPANY
Address: 1455 EAST KENTUCKY AVENUE
City,State,Zip: WOODLAND, CA 95776
Year: 2018
County Code: 57
Air Basin: SV
Facility ID: 85
Air District Name: YS
SIC Code: 3441
Air District Name: YOLO-SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.014314342972
Reactive Organic Gases Tons/Yr: 0.01
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: 0.010416666667
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

NPDES:

Name: GAYLE MANUFACTURING CO
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Facility Status: Terminated

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 203002
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S571003891
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/1992
Termination Date Of Regulatory Measure: 09/17/2018
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1455 E Kentucky Ave
Discharge Name: Gayle Manufacturing Co
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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: 203002
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S571003891
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/03/1992
Status: Active
Status Date: 04/03/1992
Place Size: 18.4
Place Size Unit: Acres
Contact: Glenn Holmes
Contact Title: Quality Control Manager
Contact Phone: 530-662-0284
Contact Phone Ext: 101
Contact Email: glennh@gmcx.com
Operator Name: Gayle Manufacturing Co

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Operator Address: 1455 E Kentucky Ave
Operator City: Woodland
Operator State: California
Operator Zip: 95776
Operator Contact: Glenn Holmes
Operator Contact Title: Quality Control Manager
Operator Contact Phone: 530-662-0284
Operator Contact Phone Ext: 101
Operator Contact Email: glennh@gmcx.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: 530-662-0284
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 Commercial 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: Cache Creek
Certifier: David DeBlasio
Certifier Title: Safety and Regulatory Compliance Manager
Certification Date: 19-JUN-15
Primary Sic: 3441-Fabricated Structural Metal
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 203002
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571003891
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/1992

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Gayle Manufacturing Co
Discharge Address: 1455 E Kentucky Ave
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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 Commercial 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GAYLE MANUFACTURING CO
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
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: 5S571003891
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: 09/18/2018
Operator Name: Gayle Manufacturing Co
Operator Address: 1455 E Kentucky Ave
Operator City: Woodland
Operator State: California
Operator Zip: 95776

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 203002
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S571003891
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Received Date: 05/09/2008
Processed Date: 04/03/1992
Status: Active
Status Date: 04/03/1992
Place Size: 18.4
Place Size Unit: Acres
Contact: Glenn Holmes
Contact Title: Quality Control Manager
Contact Phone: 530-662-0284
Contact Phone Ext: 101
Contact Email: glennh@gmcx.com
Operator Name: Gayle Manufacturing Co
Operator Address: 1455 E Kentucky Ave
Operator City: Woodland
Operator State: California
Operator Zip: 95776
Operator Contact: Glenn Holmes
Operator Contact Title: Quality Control Manager
Operator Contact Phone: 530-662-0284
Operator Contact Phone Ext: 101
Operator Contact Email: glennh@gmcx.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: 530-662-0284
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 Commercial 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: Cache Creek
Certifier: David DeBlasio
Certifier Title: Safety and Regulatory Compliance Manager
Certification Date: 19-JUN-15
Primary Sic: 3441-Fabricated Structural Metal
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 203002
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571003891
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/03/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Gayle Manufacturing Co
Discharge Address: 1455 E Kentucky Ave
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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 Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

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MAP FINDINGS

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EDR ID Number
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GAYLE MFG CO (Continued)

1000279319

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:	GAYLE MANUFACTURING COMPANY
Address:	1455 E. KENTUCKY AVENUE
City:	WOODLAND
Facility ID:	5S 57I003891
Facility Type:	Not reported
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:	Not reported
Facility Contact:	Not reported
Agency Name:	DAVID DEBLASIO
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
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

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EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

1000279319

Complexity: represent no threat to water quality.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who 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: GAYLE MANUFACTURING CO
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Agency: Gayle Manufacturing Co
Agency Address: 1455 E Kentucky Ave, Woodland, CA 95776
Place/Project Type: Industrial - Fabricated Structural Metal
SIC/NAICS: 3441
Region: 5S
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S571003891
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/03/1992
Termination Date: 09/17/2018
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.691787
Longitude: -121.752379

E14
ENE
1/8-1/4
0.174 mi.
921 ft.

GAYLE MFG CO
1455 E KENTUCKY AVE
WOODLAND, CA 95776
Site 4 of 6 in cluster E

CERS HAZ WASTE **S123614260**
HAZNET **N/A**
CERS
HWTS

Relative:
Lower
Actual:
50 ft.

CERS HAZ WASTE:
Name: CONXTECH
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 562864
CERS ID: 10823695
CERS Description: Hazardous Waste Generator

HAZNET:

Name: GAYLE MFG CO
Address: 1455 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 836870000
Contact: GLENN HOLMES
Telephone: 2084680400

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Mailing Name:	Not reported
Mailing Address:	PO BOX 1398
Year:	2019
Gepaid:	CAD981967730
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:	0.25000
Year:	2019
Gepaid:	CAD981967730
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.09900
Year:	2019
Gepaid:	CAD981967730
TSD EPA ID:	CAD044003556
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:	0.27105
Year:	2019
Gepaid:	CAD981967730
TSD EPA ID:	CAD044003556
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:	0.18700
Year:	2018
Gepaid:	CAD981967730
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.09900
Year:	2018
Gepaid:	CAD981967730
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.20000
Year:	2018
Gepaid:	CAD981967730
TSD EPA ID:	CAD980675276
CA Waste Code:	291 - Latex waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.30000
Year:	2018

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Gepaid:	CAD981967730
TSD EPA ID:	CAD044003556
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:	2.60625
Year:	2018
Gepaid:	CAD981967730
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:	1.99500
Year:	2018
Gepaid:	CAD981967730
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:	0.75000

[Click this hyperlink](#) while viewing on your computer to access 89 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1997
Gen EPA ID:	CAD981967730
Shipment Date:	19971111
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971111
Manifest ID:	96628229
Trans EPA ID:	CAD044003556
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSD EPA ID:	CAD044003556
Trans Name:	Not reported
TSD Alt EPA ID:	CAD044003556
TSD Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.7923
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971021
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971028

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Manifest ID: 96678102
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.099
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: 19970815
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970818
Manifest ID: 96628484
Trans EPA ID: CAD044003556
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: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970227
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980310
Manifest ID: 97454381
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.099
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

Additional Info:

Year: 1994
Gen EPA ID: CAD981967730

Shipment Date: 19940307
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940309
Manifest ID: 93110732
Trans EPA ID: CAD102827599
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981696420
Trans Name: Not reported
TSDf Alt EPA ID: CAT080011059
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD981967730

Shipment Date: 20111031
Creation Date: 12/20/2011 18:30:31
Receipt Date: 20111101
Manifest ID: 008485261JJK
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

Map ID
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MAP FINDINGS

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EDR ID Number
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GAYLE MFG CO (Continued)

S123614260

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:	1.251
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
Shipment Date:	20110919
Creation Date:	12/9/2011 18:30:58
Receipt Date:	20111007
Manifest ID:	008484872JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	D001
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:	20110504
Creation Date:	6/28/2011 18:30:21
Receipt Date:	20110523
Manifest ID:	007277857JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110408
Creation Date:	6/4/2011 18:30:11
Receipt Date:	20110408
Manifest ID:	006065641JJK
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:	1.251
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
Shipment Date:	20110405
Creation Date:	6/4/2011 18:30:11
Receipt Date:	20110408
Manifest ID:	008484514JJK
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:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Info:

Year: 2015
Gen EPA ID: CAD981967730

Shipment Date: 20151029
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151030
Manifest ID: 014813193JJK
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: 20151004
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151105
Manifest ID: 014813182JJK
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: 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: 0.5838
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150902
Creation Date: 2/9/2016 22:15:11
Receipt Date: 20150911

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EDR ID Number
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GAYLE MFG CO (Continued)

S123614260

Manifest ID: 014723152JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000245050
Trans 2 Name: ECO TRANS LLC
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
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: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150902
Creation Date: 10/14/2015 22:15:09
Receipt Date: 20150903
Manifest ID: 013679858JJK
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: 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

Shipment Date: 20150706
Creation Date: 9/10/2015 22:15:09
Receipt Date: 20150707
Manifest ID: 014723626JJK
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	0.93825
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150625
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150713
Manifest ID:	014723554JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000245050
Trans 2 Name:	ECOTRANS LLC
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150317
Creation Date:	5/18/2015 22:15:07
Receipt Date:	20150318
Manifest ID:	014400571JJK
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:	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:	1.0425
Waste Quantity:	250
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional 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: CAD981967730

Shipment Date: 20031218
Creation Date: 8/13/2004 7:53:20
Receipt Date: 20031222
Manifest ID: 22758924
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.165
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: 20031209
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031210
Manifest ID: 22759101
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: 0.6255
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Shipment Date: 20031010
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031014
Manifest ID: 22756146
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
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: 0.2
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: 20031010
Creation Date: 8/20/2004 8:27:39
Receipt Date: 20031014
Manifest ID: 21852592
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030911
Creation Date: 8/3/2004 15:00:31
Receipt Date: 20030916
Manifest ID: 22756038
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
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: 20030808
Creation Date: 7/29/2004 7:43:17
Receipt Date: 20030808
Manifest ID: 22533661
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: 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: 0.417
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: 20030606
Creation Date: 7/22/2004 7:52:06
Receipt Date: 20030610
Manifest ID: 22532775
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030523
Creation Date:	7/22/2004 7:51:02
Receipt Date:	20030523
Manifest ID:	22532442
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:	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:	0.77145
Waste Quantity:	185
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030207
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030211
Manifest ID:	21852546
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.32
Waste Quantity:	640
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030124
Creation Date:	5/18/2003 14:32:26
Receipt Date:	20030128

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Manifest ID: 22065566
Trans EPA ID: CAD044003556
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: 0.285
Waste Quantity: 570
Quantity Unit: P
Additional 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: CAD981967730

Shipment Date: 20061129
Creation Date: 4/19/2007 18:31:22
Receipt Date: 20061204
Manifest ID: 000270966JJK
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: 0.46
Waste Quantity: 920
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20061110
Creation Date: 4/19/2007 18:32:27
Receipt Date: 20061113
Manifest ID: 000270869JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	0.7923
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060807
Creation Date:	11/21/2006 18:30:19
Receipt Date:	20060808
Manifest ID:	25290035
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:	0.7506
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
Shipment Date:	20060413
Creation Date:	8/24/2006 18:33:29
Receipt Date:	20060414
Manifest ID:	25188689
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 20060413
Creation Date: 7/29/2006 18:31:14
Receipt Date: 20060420
Manifest ID: 24854115
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060405
Creation Date: 7/27/2006 18:39:10
Receipt Date: 20060413
Manifest ID: 24854094
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
Waste Code Description: 792 - Not reported
RCRA Code: D002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Shipment Date: 20060117
Creation Date: 5/5/2006 18:31:40
Receipt Date: 20060117
Manifest ID: 24849843
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: 1.14675
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981967730

Shipment Date: 20081203
Creation Date: 1/9/2009 18:30:34
Receipt Date: 20081203
Manifest ID: 001579094SKS
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: 1.008
Waste Quantity: 240
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080929
Creation Date: 2/4/2009 18:30:08
Receipt Date: 20081006
Manifest ID: 001526678SKS
Trans EPA ID: TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
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: 20080929
Creation Date: 2/4/2009 18:30:08
Receipt Date: 20081006
Manifest ID: 001526678SKS
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: 352 - Other organic solids
RCRA Code: D035
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: D007
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080529
Creation Date: 8/4/2008 18:30:22
Receipt Date: 20080528
Manifest ID: 001217425SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Meth Code: - Not reported
Quantity Tons: 0.4158
Waste Quantity: 99
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080418
Creation Date: 8/29/2008 18:30:08
Receipt Date: 20080428
Manifest ID: 001063403SKS
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
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: 20080320
Creation Date: 9/24/2007 18:30:15
Receipt Date: 20070321
Manifest ID: 001700958JJK
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: 1.10505
Waste Quantity: 265
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 5:	Not reported
Shipment Date:	20080317
Creation Date:	5/5/2008 18:30:23
Receipt Date:	20080318
Manifest ID:	001022940SKS
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:	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:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080130
Creation Date:	4/3/2008 18:30:19
Receipt Date:	20080201
Manifest ID:	001006192SKS
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	2.299
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080116
Creation Date:	6/4/2008 18:30:29
Receipt Date:	20080123
Manifest ID:	001006769SKS
Trans EPA ID:	TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.4
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: 2002
Gen EPA ID: CAD981967730

Shipment Date: 20021204
Creation Date: 3/30/2003 18:31:13
Receipt Date: 20021205
Manifest ID: 22068337
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: 0.72975
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020823
Creation Date: 1/27/2003 18:33:26
Receipt Date: 20020827
Manifest ID: 21975428
Trans EPA ID: CAD044003556
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	0.25
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:	20020521
Creation Date:	7/19/2002 15:57:28
Receipt Date:	20020522
Manifest ID:	99562094
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:	0.6672
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020425
Creation Date:	7/17/2002 18:34:52
Receipt Date:	20020426
Manifest ID:	21852753
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:	0.7089
Waste Quantity:	170
Quantity Unit:	G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020411
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020416
Manifest ID:	21792348
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2004
Gen EPA ID:	CAD981967730
Shipment Date:	20041014
Creation Date:	12/31/2004 18:31:40
Receipt Date:	20041014
Manifest ID:	23640570
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:	NA
Meth Code:	H01 - Transfer Station
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Shipment Date: 20041001
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041006
Manifest ID: 23640594
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040716
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040721
Manifest ID: 23812720
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.23
Waste Quantity: 460
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040716
Creation Date: 11/5/2004 18:30:59
Receipt Date: 20040721
Manifest ID: 23812709
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
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: 20040601
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040607
Manifest ID: 23810508
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: NA
Meth Code: H01 - Transfer Station
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

Shipment Date: 20040423
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040429
Manifest ID: 23812482
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040305
Creation Date: 10/1/2004 18:31:52
Receipt Date: 20040310
Manifest ID: 23331136
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
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: 331 - Off-specification, aged, or surplus organics
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

Additional Info:

Year: 2013
Gen EPA ID: CAD981967730

Shipment Date: 20130715
Creation Date: 9/22/2013 22:15:08
Receipt Date: 20130726
Manifest ID: 011290295JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
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: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.085
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 5: Not reported

Shipment Date: 20130715
Creation Date: 8/20/2013 22:15:09
Receipt Date: 20130716
Manifest ID: 011290297JJK
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: 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: 20130701
Creation Date: 9/5/2013 22:15:31
Receipt Date: 20130703
Manifest ID: 011290167JJK
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: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAD981967730

Shipment Date: 20100908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Creation Date: 10/26/2010 18:30:08
Receipt Date: 20100908
Manifest ID: 003731857FLE
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: 1.302
Waste Quantity: 310
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100816
Creation Date: 1/26/2011 18:30:31
Receipt Date: 20100823
Manifest ID: 001924898SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100521
Creation Date: 12/16/2010 18:31:14
Receipt Date: 20100601
Manifest ID: 001975720SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.228
Waste Quantity: 456
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: 20100521
Creation Date: 1/14/2011 18:30:17
Receipt Date: 20100601
Manifest ID: 002323215SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
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
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.21
Waste Quantity: 420
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100331
Creation Date: 6/10/2010 18:30:25
Receipt Date: 20100401
Manifest ID: 002188333SKS
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Quantity Tons: 1.218
Waste Quantity: 290
Quantity Unit: G
Additional 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: CAD981967730

Shipment Date: 20001030
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001030
Manifest ID: 20599983
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: 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: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001027
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001031
Manifest ID: 20599880
Trans EPA ID: CAD044003556
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: 0.21
Waste Quantity: 420
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001027
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001031
Manifest ID:	20599883
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001004
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001005
Manifest ID:	20599625
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:	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:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000824
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000824
Manifest ID:	20280026
Trans EPA ID:	CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	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:	0.8757
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
Shipment Date:	20000717
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000725
Manifest ID:	20070652
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000503
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000503
Manifest ID:	20070522
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:	CAD044003556
TSDf Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8131
Waste Quantity:	195
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000413
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000418
Manifest ID:	20070360
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000217
Creation Date:	5/1/2000 0:00:00
Receipt Date:	20000218
Manifest ID:	99836432
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:	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:	0.7089
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Shipment Date: 20000107
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000118
Manifest ID: 99719828
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981967730

Shipment Date: 19991221
Creation Date: 2/28/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 99719852
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: 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: 0.9591
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991122
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991122
Manifest ID: 99719477
Trans EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	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:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991103
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991109
Manifest ID:	99719306
Trans EPA ID:	CAD044003556
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:	0.26
Waste Quantity:	520
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991103
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991109
Manifest ID:	99719307
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990910
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990914
Manifest ID:	99562202
Trans EPA ID:	CAD044003556
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:	0.2
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:	19990823
Creation Date:	11/16/1999 0:00:00
Receipt Date:	19990823
Manifest ID:	99438326
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:	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:	0.8757
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Shipment Date: 19990701
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990706
Manifest ID: 99434185
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990604
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990607
Manifest ID: 99171422
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: 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: 0.5629
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990528
Creation Date: 8/16/1999 0:00:00
Receipt Date: 19990601
Manifest ID: 99171361
Trans EPA ID: CAD044003556
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Trans Name: Not reported
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: 0.834
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

Shipment Date: 19990514
Creation Date: 7/7/1999 0:00:00
Receipt Date: 19990518
Manifest ID: 99169581
Trans EPA ID: CAD044003556
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: 0.25
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

Additional Info:

Year: 2007
Gen EPA ID: CAD981967730

Shipment Date: 20071214
Creation Date: 3/6/2008 18:30:19
Receipt Date: 20071217
Manifest ID: 000721493SKS
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.703
Waste Quantity:	185
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071005
Creation Date:	3/12/2008 18:30:30
Receipt Date:	20071019
Manifest ID:	000638506SKS
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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	3/10/2009 14:19:48
Receipt Date:	20070914
Manifest ID:	000612699SKS
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 000618
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:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D005
Additional Code 2:	D001
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	3/10/2009 14:19:48
Receipt Date:	20070914
Manifest ID:	000612699SKS
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 000618
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
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
Additional Code 5:	Not reported
Shipment Date:	20070905
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070913
Manifest ID:	000612701SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA 050505
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:	0.2
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:	20070823
Creation Date:	2/5/2008 18:30:26
Receipt Date:	20070824
Manifest ID:	000607907SKS
Trans EPA ID:	TXR000050930

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 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: 0.3762
Waste Quantity: 99
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070510
Creation Date: 10/10/2007 18:30:46
Receipt Date: 20070518
Manifest ID: 002004347JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES 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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070502
Creation Date: 11/6/2007 18:30:22
Receipt Date: 20070503
Manifest ID: 002006510JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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
Shipment Date:	20070406
Creation Date:	8/23/2007 18:30:27
Receipt Date:	20070412
Manifest ID:	002004079JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES 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:	792 - Not reported
RCRA Code:	D008
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D002
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:	8/23/2007 18:30:40
Receipt Date:	20070330
Manifest ID:	001700759JJK
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:	0.8
Waste Quantity:	1600
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD981967730

Shipment Date: 19981116
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981116
Manifest ID: 98096247
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: 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: 0.7297
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981111
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981119
Manifest ID: 98541154
Trans EPA ID: CAD044003556
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: 0.25
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Shipment Date: 19981016
Creation Date: 12/17/1998 0:00:00
Receipt Date: 19981020
Manifest ID: 98540621
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: 331 - Off-specification, aged, or surplus organics
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: 19981016
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981020
Manifest ID: 98540730
Trans EPA ID: CAD044003556
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: D99 - Disposal, Other
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: 19980921
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19980921
Manifest ID: 98540548
Trans EPA ID: CAD044003556
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Trans Name:	Not reported
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:	1.2301
Waste Quantity:	295
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980812
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980818
Manifest ID:	98060931
Trans EPA ID:	CAD044003556
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:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
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:	19980805
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980811
Manifest ID:	98060806
Trans EPA ID:	CAD044003556
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:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980618
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980623
Manifest ID:	98096295
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:	331 - Off-specification, aged, or surplus organics
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:	19980511
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980519
Manifest ID:	98097874
Trans EPA ID:	CAD044003556
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:	D99 - Disposal, Other
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980316
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Manifest ID: 96889724
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: 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: 0.7506
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: 2014
Gen EPA ID: CAD981967730

Shipment Date: 20141029
Creation Date: 4/9/2015 22:15:05
Receipt Date: 20141107
Manifest ID: 011290315JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
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: 0.102
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: 20141029
Creation Date: 12/19/2014 22:15:01
Receipt Date: 20141030
Manifest ID: 012917818JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 0.2
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: 20141022
Creation Date: 12/18/2014 22:14:48
Receipt Date: 20141023
Manifest ID: 012917791JJK
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: 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: 1.4595
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140724
Creation Date: 9/13/2014 22:15:20
Receipt Date: 20140729
Manifest ID: 012460292JJK
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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
Shipment Date:	20140508
Creation Date:	6/11/2014 22:15:17
Receipt Date:	20140510
Manifest ID:	011290818JJK
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:	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:	0.834
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
Shipment Date:	20140226
Creation Date:	8/14/2014 22:15:24
Receipt Date:	20140319
Manifest ID:	012167564JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000009910
Trans 2 Name:	CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	0.187
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 5:	Not reported
Additional Info:	
Year:	2001
Gen EPA ID:	CAD981967730
Shipment Date:	20011114
Creation Date:	2/19/2002 0:00:00
Receipt Date:	20011120
Manifest ID:	21296864
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010815
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010815
Manifest ID:	20939893
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:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010711
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010717

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Manifest ID: 20936305
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: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.374
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: 20010711
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010717
Manifest ID: 20936306
Trans EPA ID: CAD044003556
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: 0.2
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: 20010406
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010410
Manifest ID: 20742185
Trans EPA ID: CAD044003556
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20010406
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010410
Manifest ID:	20742193
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:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010302
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010305
Manifest ID:	20739342
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:	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:	1.1467
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010129
Creation Date:	4/10/2001 0:00:00
Receipt Date:	20010129
Manifest ID:	20734930
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:	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:	1.0008
Waste Quantity:	240
Quantity Unit:	G
Additional 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:	CAD981967730
Shipment Date:	20121210
Creation Date:	1/21/2013 22:15:09
Receipt Date:	20121211
Manifest ID:	009549319JJK
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:	1.251
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
Shipment Date:	20120801

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Creation Date: 10/15/2012 22:15:38
Receipt Date: 20120802
Manifest ID: 009928250JJK
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: 0.9591
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120710
Creation Date: 12/6/2012 22:16:01
Receipt Date: 20120710
Manifest ID: 009928184JJK
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: 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: 0.175
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: 20120305
Creation Date: 4/16/2012 20:30:13
Receipt Date: 20120306
Manifest ID: 009549759JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 0.9174
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: 20120201
Creation Date: 3/27/2012 20:30:27
Receipt Date: 20120202
Manifest ID: 008485945JJK
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: 0.6255
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: 2017
Gen EPA ID: CAD981967730

Shipment Date: 20171122
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20171127
Manifest ID: 018139841JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170519
Creation Date: 5/30/2018 18:32:32
Receipt Date: 20170522
Manifest ID: 017154013JJK
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: 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: 0.834
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

Shipment Date: 20170306
Creation Date: 5/24/2017 18:30:17
Receipt Date: 20170307
Manifest ID: 016654111JJK
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: 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: 0.6255
Waste Quantity: 150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Quantity Unit: G
Additional 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: CAD981967730

Shipment Date: 20151029
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151030
Manifest ID: 014813193JJK
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: 20151004
Creation Date: 12/22/2015 22:15:21
Receipt Date: 20151105
Manifest ID: 014813182JJK
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: 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: 0.5838
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	10/14/2015 22:15:09
Receipt Date:	20150903
Manifest ID:	013679858JJK
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:	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
Shipment Date:	20150902
Creation Date:	2/9/2016 22:15:11
Receipt Date:	20150911
Manifest ID:	014723152JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000245050
Trans 2 Name:	ECO TRANS LLC
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150706
Creation Date:	9/10/2015 22:15:09
Receipt Date:	20150707
Manifest ID:	014723626JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	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:	0.93825
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150625
Creation Date:	2/4/2016 22:15:54
Receipt Date:	20150713
Manifest ID:	014723554JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000245050
Trans 2 Name:	ECOTRANS LLC
TSDf EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150317
Creation Date:	5/18/2015 22:15:07
Receipt Date:	20150318
Manifest ID:	014400571JJK
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD981967730

Shipment Date: 20091008
Creation Date: 11/3/2009 18:30:29
Receipt Date: 20091008
Manifest ID: 002188064SKS
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: 0.882
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

Shipment Date: 20090925
Creation Date: 4/12/2010 18:30:17
Receipt Date: 20091005
Manifest ID: 002170820SKS
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: 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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Quantity Tons:	0.14
Waste Quantity:	280
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:	20090626
Creation Date:	10/29/2009 18:30:26
Receipt Date:	20090706
Manifest ID:	001975733SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090626
Creation Date:	11/3/2009 18:30:20
Receipt Date:	20090706
Manifest ID:	001975731SKS
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:	181 - Other inorganic solid waste Organics
RCRA Code:	D006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 5:	Not reported
Shipment Date:	20090327
Creation Date:	7/31/2009 18:30:21
Receipt Date:	20090406
Manifest ID:	001762953SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
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
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090324
Creation Date:	7/20/2009 18:30:18
Receipt Date:	20090330
Manifest ID:	001246453SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
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:	0.205
Waste Quantity:	410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090320
Creation Date:	4/14/2009 18:30:22
Receipt Date:	20090323
Manifest ID:	001762764SKS
Trans EPA ID:	TXR000050930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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: 1.176
Waste Quantity: 280
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090114
Creation Date: 5/12/2009 18:30:08
Receipt Date: 20090122
Manifest ID: 001715538SKS
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: 343 - Unspecified organic liquid mixture
RCRA Code: F003
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: D001
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: CAD981967730

Shipment Date: 20051116
Creation Date: 7/12/2006 18:32:38
Receipt Date: 20051116
Manifest ID: 24778139
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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:	0.7923
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051013
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051019
Manifest ID:	24882953
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	331 - Off-specification, aged, or surplus organics
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:	20050927
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051005
Manifest ID:	24882939
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D K ENVIRONMENTAL
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:	0.175
Waste Quantity:	350
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050712
Creation Date:	10/12/2005 18:35:03
Receipt Date:	20050712
Manifest ID:	23549264
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:	0.85485
Waste Quantity:	205
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050524
Creation Date:	8/17/2005 18:32:59
Receipt Date:	20050601
Manifest ID:	24317369
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
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:	331 - Off-specification, aged, or surplus organics
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:	20050513
Creation Date:	8/17/2005 18:33:44
Receipt Date:	20050513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Manifest ID: 24317555
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: NA
Meth Code: H01 - Transfer Station
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: 20050318
Creation Date: 7/21/2005 18:31:13
Receipt Date: 20050323
Manifest ID: 24308973
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: NA
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.22
Waste Quantity: 440
Quantity Unit: P
Additional Code 1: 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: 3/2/2007 18:30:13
Receipt Date: 20050119
Manifest ID: 24217266
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: D K ENVIRONMENTAL
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Waste Code Description: 792 - Not reported
RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional 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: CONXTECH
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 562864
CERS ID: 10823695
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 562864
Facility Name: ConXtech
Env Int Type Code: HMBP
Program ID: 10823695
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.692640
Longitude: -121.753640

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Elizabeth Carey
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: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6701 Koll Center Parkway ste 150
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CONXTECH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

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

Affiliation Type Desc: Property Owner
Entity Name: Tim Gerlinger
Entity Title: Not reported
Affiliation Address: 1510 Tanforan Ave
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 510-5076

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Identification Signer
Entity Name: Greg Gilliland
Entity Title: VP of Manufacturing
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kevin Marek
Entity Title: Not reported
Affiliation Address: 6701 Koll Center Parkway Ste 150
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94566
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CONXTECH
Entity Title: Not reported
Affiliation Address: 1455 E Kentucky Ave
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (510) 264-9111

Affiliation Type Desc: Operator
Entity Name: CONXTECH
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S123614260

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 784-0601

HWTS:

Name: GAYLE MFG CO
Address: 1455 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 957766121
EPA ID: CAD981967730
Inactive Date: 06/30/2019
Create Date: 07/03/1987
Last Act Date: 11/04/2019
Mailing Name: Not reported
Mailing Address: PO BOX 1398
Mailing Address 2: Not reported
Mailing City,State,Zip: NAMPA, ID 836870000
Owner Name: GAYLE MANUFACTURING CO INC
Owner Address: PO BOX 1398
Owner Address 2: Not reported
Owner City,State,Zip: NAMPA, ID 836870000
Contact Name: GLENN HOLMES
Contact Address: PO BOX 1365
Contact Address 2: Not reported
City,State,Zip: CALDWELL, ID 83607

NAICS:

EPA ID: CAD981967730
Create Date: 2002-12-03 15:25:10
NAICS Code: 332312
NAICS Description: Fabricated Structural Metal Manufacturing
Issued EPA ID Date: 1987-07-03 00:00:00
Inactive Date: Not reported
Facility Name: GAYLE MFG CO
Facility Address: 1455 E KENTUCKY AVE
Facility Address 2: Not reported
Facility City: WOODLAND
Facility County: 57
Facility State: CA
Facility Zip: 957766121

E15
ENE
1/8-1/4
0.174 mi.
921 ft.

GAYLE MANUFACTURING CO
1455 E KENTUCKY AVE
WOODLAND, CA 95776
Site 5 of 6 in cluster E

UST U003895108
N/A

Relative:
Lower

YOLO CO. UST:
Name: GAYLE MANUFACTURING CO
Address: 1455 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Facility Id: FA0000181
Owner Id: OW0000136

Actual:
50 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MANUFACTURING CO (Continued)

U003895108

Owner Name: GAYLE MFG CO INC - EMP TRUST
Owner Address: PO BOX 1365
Owner City/State/Zip: WOODLAND, CA 95776
Billing Name: GAYLE MANUFACTURING CO
Billing Address1: PO BOX 1365
Billing City/State/Zip: WOODLAND, CA 95776
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000181

E16
ENE
1/8-1/4
0.174 mi.
921 ft.

GAYLE MFG CO
1455 EAST KENTUCKY AVE
WOODLAND, CA 95695

HIST UST **S117700019**
NPDES **N/A**
CIWQS

Site 6 of 6 in cluster E

Relative:
Lower
Actual:
50 ft.

HIST UST:
Name: GAYLE MFG CO
Address: 1455 EAST KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D321
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D321.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S117700019

[Click here for Geo Tracker PDF:](#)

NPDES:

Name:	FAR WEST YARD EXPANSION
Address:	1455 E KENTUCKY AVE
City,State,Zip:	WOODLAND, CA 95776
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:	5S57C343027
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:	11/22/2006
Operator Name:	James Deblasio
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:	307614
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S57C343027
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:	08/14/2006
Status:	Terminated
Status Date:	11/22/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAYLE MFG CO (Continued)

S117700019

Place Size: 5
Place Size Unit: Acres
Contact: David Deblasio
Contact Title: Not reported
Contact Phone: 530-662-0284
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: James Deblasio
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: Private Individual
Developer: McClernon General Engineering
Developer Address: 2941 Sunrise Blvd Ste 105
Developer City: Rancho Cordova
Developer State: California
Developer Zip: 95742
Developer Contact: Mark Brusby
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 Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Y
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: Yolo Bypass
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: FAR WEST YARD EXPANSION
Address: 1455 E KENTUCKY AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAYLE MFG CO (Continued)

S117700019

City,State,Zip: WOODLAND, CA 95776
 Agency: James Deblasio
 Agency Address: 1455 E Kentucky Ave, Woodland, CA 95776
 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: 5S57C343027
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 08/14/2006
 Termination Date: Not reported
 Expiration/Review Date: Not reported
 Design Flow: Not reported
 Major/Minor: Not reported
 Complexity: Not reported
 TTWQ: Not reported
 Enforcement Actions within 5 years: 0
 Violations within 5 years: 0
 Latitude: Not reported
 Longitude: Not reported

F17
West
1/8-1/4
0.179 mi.
943 ft.

PEDROIA & SONS INC
325 HARTER AVE
WOODLAND, CA 95776
Site 1 of 2 in cluster F

AST
CERS HAZ WASTE
CERS TANKS
CERS

S113108274
N/A

Relative:
Higher
Actual:
53 ft.

AST:
 Name: PEDROIA & SONS INC
 Address: 325 HARTER AVE
 City/Zip: WOODLAND,95776
 Certified Unified Program Agencies: Not reported
 Owner: GARY PEDROIA
 Total Gallons: Not reported
 CERSID: 10215832
 Facility ID: FA0013472
 Business Name: PEDROIA & SONS INC
 Phone: (530) 666-3030
 Fax: Not reported
 Mailing Address: 325 HARTER AVENUE
 Mailing Address City: WOODLAND
 Mailing Address State: CA
 Mailing Address Zip Code: 95776
 Operator Name: Dale Pedroia
 Operator Phone: 530-666-3030
 Owner Phone: 530-666-3030
 Owner Mail Address: 325 HARTER AVENUE
 Owner State: CA
 Owner Zip Code: 95776
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

S113108274

Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CAL000213713

CERS HAZ WASTE:

Name: PEDROIA & SONS INC
Address: 325 HARTER AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 142177
CERS ID: 10215832
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: PEDROIA & SONS INC
Address: 325 HARTER AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 142177
CERS ID: 10215832
CERS Description: Aboveground Petroleum Storage

CERS:

Name: PEDROIA & SONS INC
Address: 325 HARTER AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 142177
CERS ID: 10215832
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 142177
Site Name: PEDROIA & SONS INC
Violation Date: 7/16/2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to include in the SPCC plan an adequate description of employee training. Training shall address, at a minimum: operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; content of the facility SPCC plan; and annual discharge prevention briefings for oil-handling personnel to assure adequate understanding of the SPCC plan.
Violation Notes: Returned to compliance on 07/17/2019. HSC 6.67 25270.4.5(a); 40 CFR 112.7(f)(3). OBSERVATION: The owner/operator failed to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 142177
Site Name: PEDROIA & SONS INC
Violation Date: 7/16/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

S113108274

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 07/17/2019. HSC 6.95 25505(a)(4) OBSERVATION: 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. CORRECTIVE ACTION: Include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Submit verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142177
Site Name: PEDROIA & SONS INC
Violation Date: 7/6/2016
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 prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 08/31/2016. HSC 6.67 25270.4.5(a); 40 CFR 112.3. OBSERVATION: On 7-6-2016 The owner/operator failed to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan . The owner/operator could not find the SPCC Plan on-site. The Owner looked for the SPCC Plan in the files and could not find. CORRECTIVE ACTION: Please complete the Tier I SPCC plan that I left at facility. Submit documentation (Notice to comply and return to compliance) to the CUPA within 30 days demonstrating that you have prepared and implemented an SPCC Plan.

Violation Division: Yolo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 142177
Site Name: PEDROIA & SONS INC
Violation Date: 7/6/2016
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 08/31/2016. 22 CCR 12 66262.34(f) OBSERVATION: On 7-6-2016 , The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. The waste container is located in the waste storage area. The waste storage area is located in the middle of the yard. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

S113108274

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted.
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

S113108274

Eval Source: CERS

Enforcement Action:

Site ID: 142177
Site Name: PEDROIA & SONS INC
Site Address: 325 HARTER AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 142177
Site Name: PEDROIA & SONS INC
Site Address: 325 HARTER AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 142177
Site Name: PEDROIA & SONS INC
Site Address: 325 HARTER AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 07-16-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 142177
Site Name: PEDROIA & SONS INC
Site Address: 325 HARTER AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 07-16-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

S113108274

Site ID: 142177
Facility Name: PEDROIA & SONS INC
Env Int Type Code: HWG
Program ID: 10215832
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.690760
Longitude: -121.760320

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 325 HARTER AVENUE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: CEASAR PEDROIA
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: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: PEDROIA & 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: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Dale Pedroia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PEDROIA & SONS INC (Continued)

S113108274

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Gary Pedroia
 Entity Title: Not reported
 Affiliation Address: P.O. box 581
 Affiliation City: Woodland
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95776
 Affiliation Phone: (530) 666-3030

Affiliation Type Desc: Legal Owner
 Entity Name: GARY PEDROIA
 Entity Title: Not reported
 Affiliation Address: 325 HARTE AVENUE
 Affiliation City: WOODLAND
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95776
 Affiliation Phone: (530) 666-3030

Affiliation Type Desc: Operator
 Entity Name: Dale Pedroia
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (530) 666-3030

Affiliation Type Desc: Environmental Contact
 Entity Name: Ramos Environmental services
 Entity Title: Not reported
 Affiliation Address: 1515 S RIVER ROAD
 Affiliation City: WEST SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95691
 Affiliation Phone: Not reported

F18
West
1/8-1/4
0.179 mi.
943 ft.

PEDROIA & SONS INC
325 HARTE AVE
WOODLAND, CA 95776

RCRA NonGen / NLR

1024799756
CAL000213713

Site 2 of 2 in cluster F

Relative:
Higher
Actual:
53 ft.

RCRA Listings:
 Date Form Received by Agency: 2000-02-04 00:00:00.0
 Handler Name: PEDROIA & SONS INC
 Handler Address: 325 HARTE AVE
 Handler City,State,Zip: WOODLAND, CA 95776-5912
 EPA ID: CAL000213713
 Contact Name: ROBERT PEDROIA/MGR
 Contact Address: 325 HARTE AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

1024799756

Contact City,State,Zip:	WOODLAND, CA 95776
Contact Telephone:	530-666-3030
Contact Fax:	530-666-1240
Contact Email:	DEBRA@PEDROIASONS.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 581
Mailing City,State,Zip:	WOODLAND, CA 95776-0581
Owner Name:	PEDROIA & SON'S INC.
Owner Type:	Other
Operator Name:	ROBERT PEDROIA/MGR
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PEDROIA & SONS INC (Continued)

1024799756

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: 2018-09-05 15:45:03.0
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: PEDROIA & SON'S INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 325 HARTER AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776-5912
Owner/Operator Telephone: 530-666-3030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT PEDROIA/MGR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 325 HARTER AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-666-3030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-02-04 00:00:00.0
Handler Name: PEDROIA & SONS 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PEDROIA & SONS INC (Continued)

1024799756

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

List of NAICS Codes and Descriptions:

NAICS Code: 62131
 NAICS Description: OFFICES OF CHIROPRACTORS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

G19
NW
1/8-1/4
0.189 mi.
999 ft.

MCCLINTOCK METAL FABRICATORS INC
455 HARTER AVE
WOODLAND, CA 95695

RCRA-SQG 1000421038
FINDS CAD982511875
ECHO

Site 1 of 5 in cluster G

Relative:
Higher
Actual:
53 ft.

RCRA Listings:
 Date Form Received by Agency: 1991-08-24 00:00:00.0
 Handler Name: MCCLINTOCK METAL FABRICATORS INC
 Handler Address: 455 HARTER AVE
 Handler City,State,Zip: WOODLAND, CA 95695
 EPA ID: CAD982511875
 Contact Name: THOMAS VAIL
 Contact Address: 455 HARTER AVE
 Contact City,State,Zip: WOODLAND, CA 95695
 Contact Telephone: 916-666-6007
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 1
 Mailing Address: 455 HARTER AVE
 Mailing City,State,Zip: WOODLAND, CA 95695
 Owner Name: MCCLINTOCK METAL FABRICATORS 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCCLINTOCK METAL FABRICATORS INC (Continued)

1000421038

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:	2002-06-27 03:34:50.0
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:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MCCLINTOCK METAL FABRICATORS INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	455 HARTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCCLINTOCK METAL FABRICATORS INC (Continued)

1000421038

Owner/Operator City,State,Zip:	WOODLAND, CA 95695
Owner/Operator Telephone:	916-666-6007
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:	1991-08-24 00:00:00.0
Handler Name:	MCCLINTOCK METAL FABRICATORS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:

Registry ID: 110002837887

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCCLINTOCK METAL FABRICATORS INC (Continued)

1000421038

corrective action activities required under RCRA.
 Registry ID: 110070590140

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: 1000421038
 Registry ID: 110002837887
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002837887>
 Name: JESSE'S COLORS
 Address: 455 HARTER AVE
 City,State,Zip: WOODLAND, CA 95776

**G20
 NW
 1/8-1/4
 0.189 mi.
 999 ft.**

**BOUNDARY BEND OLIVES INC
 455 HARTER AVE
 WOODLAND, CA 95776
 Site 2 of 5 in cluster G**

**CERS HAZ WASTE
 HIST UST
 HAZNET
 CERS
 HWTS**

**U001614442
 N/A**

**Relative:
 Higher**

CERS HAZ WASTE:

**Actual:
 53 ft.**

Name: BOUNDARY BEND OLIVES INC
 Address: 455 HARTER AVE
 City,State,Zip: WOODLAND, CA 95776
 Site ID: 565596
 CERS ID: 10841005
 CERS Description: Hazardous Waste Generator

HIST UST:

Name: GOLDEN STATE TRACTOR CO
 Address: 455 HARTER AVE
 City,State,Zip: WOODLAND, CA 95695
 File Number: 0002D333
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D333.pdf>
 Region: STATE
 Facility ID: 00000001592
 Facility Type: Other
 Other Type: TRACTOR DEALERSHIP
 Contact Name: MR. HARRY BRISTOW
 Telephone: 9166624637
 Owner Name: GOLDEN STATE TRACTOR CO.
 Owner Address: 455 HARTER AVE.
 Owner City,St,Zip: WOODLAND, CA 95695
 Total Tanks: 0003

Tank Num: 001
 Container Num: 0-1
 Year Installed: 1974

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: G-1
Year Installed: 1974
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: D-1
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name: BOUNDARY BEND OLIVES INC
Address: 455 HARTER AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
Contact: NATALIA RUIZ
Telephone: 5306325551
Mailing Name: Not reported
Mailing Address: 455 HARTER AVE

Year: 2019
Gepaid: CAL000405867
TSD EPA ID: NMD002208627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18150

Year: 2018
Gepaid: CAL000405867
TSD EPA ID: NMD002208627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.18000

Year: 2017
Gepaid: CAL000405867
TSD EPA ID: NMD002208627
CA Waste Code: 581 - Gas scrubber waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.1905

Year: 2016
Gepaid: CAL000405867
TSD EPA ID: NMD002208627
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.123

Additional Info:

Year: 2017
Gen EPA ID: CAL000405867

Shipment Date: 20170420
Creation Date: 7/18/2018 18:30:10
Receipt Date: 20170510
Manifest ID: 010243243FLE
Trans EPA ID: CAR000070540
Trans Name: ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: NMD002208627
Trans Name: ADVANCED CHEMICAL TREATMENT
TSD EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 581 - Gas scrubber waste
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1905
Waste Quantity: 381
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: 20170130
Creation Date: 10/16/2018 18:30:37
Receipt Date: 20170220
Manifest ID: 005843782SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: ALR000007237
Trans 2 Name: ACTION RESOURCE
TSD EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSD EPA ID: Not reported
TSD EPA 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: 0.05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Waste Quantity: 100
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

CERS:

Name: BOUNDARY BEND OLIVES INC
Address: 455 HARTER AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 565596
CERS ID: 10841005
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 565596
Site Name: Boundary Bend Olives Inc
Violation Date: 1/16/2020
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 05/20/2020. HSC 6.95 25507(a)(1)(A); 19 CCR 4 2729.1(a). OBSERVATION: The facility was found to be handling reportable quantities of hazardous materials in the form of 22 forklift propane tanks, one 55-gallons of sulfuric acid 93%, three 55-gallon drums of Triton 7012, three 55-gallon drums of Triton 5550, one 55-gallon drum of Decosan Hard Surface Sanitizer, three 55-gallon drums of 50% Citric Acid, one 55-gallon drums of Flocaid A01W, four 55-gallon drums of 50% caustic soda, three 55-gallon drums of clean solve #15, one 55-gallon drum of coagulant 185, and four 260-gallon totes of Viscozyme L. The owner/operator failed to establish and implement a Hazardous Materials Business Plan (HMBP) when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 pounds/200 cubic feet. Correction required. Correction required. [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 565596
Site Name: Boundary Bend Olives Inc
Violation Date: 1/16/2020
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send 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 01/16/2020. 22 CCR 12 66262.23(a)(4) OBSERVATION: The Generator failed to send copies of the hazardous waste manifests to DTSC within 30 days. This was corrected during the time of the inspection. CORRECTIVE ACTION: The Generator shall send a copy of all hazardous waste manifests to DTCS within 30 days of generating the manifest.
Violation Division: Yolo County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Violation Program: HW
Violation Source: CERS

Site ID: 565596
Site Name: Boundary Bend Olives Inc
Violation Date: 1/16/2020
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: Returned to compliance on 04/16/2020. 22 CCR 12 66262.40(a) OBSERVATION: The copy of California Uniform Manifest 011209234 dated 02-15-18 on site did not have the signature of the designated operator. The Generator failed to maintain copies of hazardous waste disposal records on site. [whichever year(s)] 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. Correction required. CORRECTIVE ACTION: Locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 565596
Site Name: Boundary Bend Olives Inc
Violation Date: 1/16/2020
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 01/16/2020. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.173 OBSERVATION: There was one approximately 30-gallon drum containing hazardous laboratory waste without a closed lid. The Generator failed to properly close hazardous waste containers when not in active use. [Describe the containers that were found open and note locations]. All hazardous waste containers shall be closed at all times except when adding or removing waste. This was corrected during the time of the inspection. CORRECTIVE ACTION: Ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 565596
Facility Name: Boundary Bend Olives Inc
Env Int Type Code: HMBP
Program ID: 10841005
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.693360
Longitude: -121.759710

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Natalia Ruiz
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: Not reported

Affiliation Type Desc: Operator
Entity Name: Steven Pool
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 908-4833

Affiliation Type Desc: Identification Signer
Entity Name: Natalia Ruiz
Entity Title: Quality Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Entity Name: Paul Riordan
Entity Title: Not reported
Affiliation Address: 455 Harter Avenue
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 227-2515

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Environmental Contact
Entity Name: Natalia Ruiz
Entity Title: Not reported
Affiliation Address: 455 Harter Avenue
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 455 Harter Avenue
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Boundary Bend Olives 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: Not reported

HWTS:

Name: BOUNDARY BEND OLIVES INC
Address: 455 HARTER AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
EPA ID: CAL000405867
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

U001614442

Create Date: 04/07/2015
Last Act Date: 11/04/2019
Mailing Name: NATALIA RUIZ
Mailing Address: 455 HARTER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODLAND, CA 95776
Owner Name: BOUNDARY BEND OLIVES INC
Owner Address: 455 HARTER AVE
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 95776
Contact Name: NATALIA RUIZ
Contact Address: 455 HARTER AVE
Contact Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776

NAICS:

EPA ID: CAL000405867
Create Date: 2015-04-07 15:36:57
NAICS Code: 311225
NAICS Description: Fats and Oils Refining and Blending
Issued EPA ID Date: 2015-04-07 15:36:57
Inactive Date: Not reported
Facility Name: BOUNDARY BEND OLIVES INC
Facility Address: 455 HARTER AVE
Facility Address 2: Not reported
Facility City: WOODLAND
Facility County: 57
Facility State: CA
Facility Zip: 95776

G21
NW
1/8-1/4
0.189 mi.
999 ft.

GOLDEN STATE TRACTOR
455 HARTER AVE
WOODLAND, CA 95695
Site 3 of 5 in cluster G

UST U004003689
N/A

Relative:
Higher
Actual:
53 ft.

YOLO CO. UST:
Name: GOLDEN STATE TRACTOR
Address: 455 HARTER AVE
City,State,Zip: WOODLAND, CA 95695
Facility Id: FA0000184
Owner Id: OW0000143
Owner Name: OJI ARDIE
Owner Address: PO BOX 650
Owner City/State/Zip: WOODLAND, CA 95776
Billing Name: GOLDEN STATE TRACTOR
Billing Address1: PO BOX 650
Billing City/State/Zip: WOODLAND, CA 95776
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN STATE TRACTOR (Continued)

U004003689

Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000184

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000184

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Used Oil
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/92
INVGEN: 1992000184

G22
NW
1/8-1/4
0.189 mi.
999 ft.

BOUNDARY BEND OLIVES INC
455 HARTER AVE
WOODLAND, CA 95776

RCRA NonGen / NLR

1025869329
CAL000405867

Site 4 of 5 in cluster G

Relative:
Higher

Actual:
53 ft.

RCRA Listings:

Date Form Received by Agency: 2015-04-07 00:00:00.0
Handler Name: BOUNDARY BEND OLIVES INC
Handler Address: 455 HARTER AVE
Handler City,State,Zip: WOODLAND, CA 95776
EPA ID: CAL000405867
Contact Name: NATALIA RUIZ
Contact Address: 455 HARTER AVE
Contact City,State,Zip: WOODLAND, CA 95776
Contact Telephone: 530-632-5551
Contact Fax: 530-669-6924
Contact Email: N.RUIZ@MODERNOLIVES.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

1025869329

State District:	Not reported
Mailing Address:	455 HARTER AVE
Mailing City, State, Zip:	WOODLAND, CA 95776
Owner Name:	BOUNDARY BEND OLIVES INC
Owner Type:	Other
Operator Name:	NATALIA RUIZ
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:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site 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:	2019-06-28 17:06:59.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOUNDARY BEND OLIVES INC (Continued)

1025869329

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: BOUNDARY BEND OLIVES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 455 HARTER AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-669-6421
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NATALIA RUIZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 455 HARTER AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-632-5551
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-04-07 00:00:00.0
Handler Name: BOUNDARY BEND OLIVES 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: 311225
NAICS Description: FATS AND OILS REFINING AND BLENDING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZENS TOWING AND IMPOUND (Continued)

1025880411

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: 2006-12-04 12:16:45.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JUSTIS J CRAEMER
Legal Status: Private
Date Became Current: 1999-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 360 BAY WAY
Owner/Operator City,State,Zip: SAN RAFAEL, CA 94901
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOUGLAS A WORL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZENS TOWING AND IMPOUND (Continued)

1025880411

Legal Status: Private
Date Became Current: 1999-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-07-31 00:00:00.0
Handler Name: CITIZENS TOWING AND IMPOUND
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: 326212
NAICS Description: TIRE RETREADING

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

24
NW
1/8-1/4
0.201 mi.
1059 ft.

**I-5/SR-113 CONNECTOR PROJECT
I-5 AND SR-113
WOODLAND, CA 95695**

**CPS-SLIC S111239519
CERS N/A**

**Relative:
Higher
Actual:
52 ft.**

CPS-SLIC:
Name: I-5/SR-113 CONNECTOR PROJECT
Address: I-5 AND SR-113
City,State,Zip: WOODLAND, CA 95695
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 08/25/2011
Global Id: T10000003233
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.6938404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I-5/SR-113 CONNECTOR PROJECT (Continued)

S111239519

Longitude: -121.7592523
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:

Name: I-5/SR-113 CONNECTOR PROJECT
Address: I-5 AND SR-113
City,State,Zip: WOODLAND, CA 95695
Site ID: 195097
CERS ID: T10000003233
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: Not reported

H25
WSW
1/8-1/4
0.205 mi.
1081 ft.

MICHAEL & SUE ENOS INC. DBA OCHOA BROS.
1250 FORTNA AVE
WOODLAND, CA 95776
Site 1 of 5 in cluster H

RCRA NonGen / NLR **1024810863**
CAL000291948

Relative:
Higher
Actual:
54 ft.

RCRA Listings:
Date Form Received by Agency: 2005-03-08 00:00:00.0
Handler Name: MICHAEL & SUE ENOS INC. DBA OCHOA BROS.
Handler Address: 1250 FORTNA AVE
Handler City,State,Zip: WOODLAND, CA 95776
EPA ID: CAL000291948
Contact Name: MICHAEL ENOS
Contact Address: 1250 FORTNA AVE
Contact City,State,Zip: WOODLAND, CA 95776
Contact Telephone: 530-662-8635
Contact Fax: 530-662-7787
Contact Email: 1250FORTNA@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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAEL & SUE ENOS INC. DBA OCHOA BROS. (Continued)

1024810863

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1250 FORTNA AVE
Mailing City, State, Zip:	WOODLAND, CA 95776-0000
Owner Name:	MICHAEL ENOS
Owner Type:	Other
Operator Name:	MICHAEL ENOS
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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC 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 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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 TSD 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:	2018-09-05 20:26:28.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL & SUE ENOS INC. DBA OCHOA BROS. (Continued)

1024810863

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: MICHAEL ENOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1250 FORTNA AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-662-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MICHAEL ENOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1250 FORTNA AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-662-8635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-03-08 00:00:00.0
Handler Name: MICHAEL & SUE ENOS INC. DBA OCHOA BROS.
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 Violation:

No Violations Found:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAEL & SUE ENOS INC. DBA OCHOA BROS. (Continued)

1024810863

Evaluation Action Summary:

No Evaluations Found:

H26
WSW
1/8-1/4
0.205 mi.
1081 ft.

OCHOA BROS TRUCK RPR
1250 FORINA AVE
WOODLAND, CA 95776

RCRA-SQG
FINDS
ECHO

1000327539
CAD981684129

Site 2 of 5 in cluster H

Relative:
Higher
Actual:
54 ft.

RCRA Listings:	
Date Form Received by Agency:	1986-10-17 00:00:00.0
Handler Name:	OCHOA BROS TRUCK RPR
Handler Address:	1250 FORINA AVE
Handler City,State,Zip:	WOODLAND, CA 95695
EPA ID:	CAD981684129
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	1250 FORINA AVE
Contact City,State,Zip:	WOODLAND, CA 95695
Contact Telephone:	916-662-8635
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	PO BOX 700
Mailing City,State,Zip:	WOODLAND, CA 95695
Owner Name:	DENNIS OCHOA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OCHOA BROS TRUCK RPR (Continued)

1000327539

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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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:	2002-06-27 03:30:37.0
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:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENNIS OCHOA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCHOA BROS TRUCK RPR (Continued)

1000327539

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: 1986-10-17 00:00:00.0
Handler Name: OCHOA BROS TRUCK RPR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:

Registry ID: 110002751460

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000327539
Registry ID: 110002751460

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OCHOA BROS TRUCK RPR (Continued)

1000327539

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002751460>
 Name: OCHOA BROS TRUCK RPR
 Address: 1250 FORINA AVE
 City,State,Zip: WOODLAND, CA 95776

I27
NNE
1/8-1/4
0.206 mi.
1087 ft.

ALUMA SYSTEMS
444 SANTA ANITA DR
WOODLAND, CA 95776

CERS HAZ WASTE **S121770871**
CERS **N/A**

Site 1 of 2 in cluster I

Relative:
Lower
Actual:
50 ft.

CERS HAZ WASTE:
 Name: ALUMA SYSTEMS
 Address: 444 SANTA ANITA DR
 City,State,Zip: WOODLAND, CA 95776
 Site ID: 384727
 CERS ID: 10215553
 CERS Description: Hazardous Waste Generator

CERS:
 Name: ALUMA SYSTEMS
 Address: 444 SANTA ANITA DR
 City,State,Zip: WOODLAND, CA 95776
 Site ID: 384727
 CERS ID: 10215553
 CERS Description: Chemical Storage Facilities

Violations:
 Site ID: 384727
 Site Name: ALUMA SYSTEMS
 Violation Date: 4/20/2018
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
 Violation Notes: Returned to compliance on 06/13/2018. 22 CCR 12 66262.34(f) OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Waste paint storage drums (one 30 gallon and one 15 gallon) were found to have labels, but they were completely covered in paint and not legible. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Since sprayed paint from puncturing cans has covered labels on the containers, consider using a protective sleeve to store the label. Submit verification of compliance to the CUPA within 30 days. [Truncated]
 Violation Division: Yolo County Environmental Health
 Violation Program: HW
 Violation Source: CERS
 Site ID: 384727
 Site Name: ALUMA SYSTEMS
 Violation Date: 4/20/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMA SYSTEMS (Continued)

S121770871

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 04/23/2018. 19 CCR 4 2729.4(b), 2729.5; HSC 6.95 25508(a)(1), 25508.2. OBSERVATION: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date. CERS submittal is past due since April 1st, 2018. CORRECTIVE ACTION: Review, revise, and certify the business plan electronically in the California Environmental Reporting System (CERS).

Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo 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: Inspection report emailed to Carl Reissig, creissig@aluma.com
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
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: Inspection report emailed to Carl Reissig, creissig@aluma.com.
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 384727
Site Name: ALUMA SYSTEMS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMA SYSTEMS (Continued)

S121770871

Site Address: 444 SANTA ANITA DR
Site City: WOODLAND
Site Zip: 95776
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: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 384727
Site Name: ALUMA SYSTEMS
Site Address: 444 SANTA ANITA DR
Site City: WOODLAND
Site Zip: 95776
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 384727
Facility Name: ALUMA SYSTEMS
Env Int Type Code: HMBP
Program ID: 10215553
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.693970
Longitude: -121.756310

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Environmental Contact
Entity Name: Carl Reissig III
Entity Title: Not reported
Affiliation Address: 444 Santa Anita Drive
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALUMA SYSTEMS (Continued)

S121770871

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 444 Santa Anita Drive
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Aluma Systems
Entity Title: Not reported
Affiliation Address: 55 Costa Road
Affiliation City: Concord, Canada
Affiliation State: ON
Affiliation Country: Canada
Affiliation Zip: L4K 1M8
Affiliation Phone: (905) 669-5282

Affiliation Type Desc: Operator
Entity Name: Carl Reissig III
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: (916) 275-6113

Affiliation Type Desc: Document Preparer
Entity Name: Carl Reissig
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: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Carl Reissig
Entity Title: Operation's Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Aluma Systems
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRUETT LLC DBA VALLEY HYDRAULICS AND MACHINE (Continued)

1026055734

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:	2020-02-10 17:54:11.0
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:	PRUETT LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	24305 COUNTY RD 22
Owner/Operator City,State,Zip:	ESPARTO, CA 95627
Owner/Operator Telephone:	208-573-1462
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DENNIS PRUETT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1249 E KENTUCKY AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-666-3646

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRUETT LLC DBA VALLEY HYDRAULICS AND MACHINE (Continued)

1026055734

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

Historic Generators:

Receive Date: 2020-01-10 00:00:00.0
 Handler Name: PRUETT LLC DBA VALLEY HYDRAULICS AND MACHINE
 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: 811490
 NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

J29
WNW
1/8-1/4
0.213 mi.
1123 ft.

VALLEY HYDRAULICS & MACHINE
1249 E KENTUCKY AVE
WOODLAND, CA 95776

CERS HAZ WASTE **S121748976**
CERS **N/A**

Site 2 of 9 in cluster J

Relative:
Higher
Actual:
53 ft.

CERS HAZ WASTE:
 Name: VALLEY HYDRAULICS & MACHINE
 Address: 1249 E KENTUCKY AVE
 City,State,Zip: WOODLAND, CA 95776
 Site ID: 165661
 CERS ID: 10214302
 CERS Description: Hazardous Waste Generator

CERS:

Name: VALLEY HYDRAULICS & MACHINE
 Address: 1249 E KENTUCKY AVE
 City,State,Zip: WOODLAND, CA 95776
 Site ID: 165661
 CERS ID: 10214302
 CERS Description: Chemical Storage Facilities

Violations:

Site ID: 165661
 Site Name: VALLEY HYDRAULICS & MACHINE
 Violation Date: 5/11/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY HYDRAULICS & MACHINE (Continued)

S121748976

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 06/02/2020.

Violation Division: Yolo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 165661

Site Name: VALLEY HYDRAULICS & MACHINE

Violation Date: 3/27/2017

Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 05/05/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: On 3-27-2017, The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. The Generator was not conducting hazardous waste or contingency plan training. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 165661

Site Name: VALLEY HYDRAULICS & MACHINE

Violation Date: 5/11/2020

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 06/02/2020. HSC 6.95 25505(2); 19 CCR 4 2729.2(a)(3). OBSERVATION: The owner/operator failed to submit a complete annotated site map. The Site map needs to be updated CORRECTIVE ACTION: Submit a complete annotated site map electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Yolo County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-27-2017

Violations Found: No

Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY HYDRAULICS & MACHINE (Continued)

S121748976

Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 165661
Site Name: VALLEY HYDRAULICS & MACHINE
Site Address: 1249 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 03-27-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY HYDRAULICS & MACHINE (Continued)

S121748976

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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 165661
Facility Name: VALLEY HYDRAULICS & MACHINE
Env Int Type Code: HWG
Program ID: 10214302
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.692420
Longitude: -121.760990

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Dennis Pruett
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dennis Pruett
Entity Title: Not reported
Affiliation Address: 24305 county road 22
Affiliation City: esparto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95627
Affiliation Phone: (530) 666-3646

Affiliation Type Desc: Operator
Entity Name: Dennis Pruett
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 666-3646

Affiliation Type Desc: Parent Corporation
Entity Name: VALLEY HYDRAULICS & MACHINE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY HYDRAULICS & MACHINE (Continued)

S121748976

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
 Entity Name: Dennis Pruett
 Entity Title: Not reported
 Affiliation Address: 24305 county road 22
 Affiliation City: esparto
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95627
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 1249 E KENTUCKY AVENUE
 Affiliation City: WOODLAND
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95776
 Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
 Entity Name: YOLO COUNTY
 Entity Title: Not reported
 Affiliation Address: 292 West Beamer Street
 Affiliation City: Woodland
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95695
 Affiliation Phone: (530) 666-8646

J30
WNW
1/8-1/4
0.213 mi.
1123 ft.

VALLEY HYDRAULICS & MACHINE IN
1249 E KENTUCKY AVE
WOODLAND, CA 95695
Site 3 of 9 in cluster J

RCRA NonGen / NLR **1024789408**
CAL000064682

Relative:
Higher
Actual:
53 ft.

RCRA Listings:

Date Form Received by Agency:	1992-02-24 00:00:00.0
Handler Name:	VALLEY HYDRAULICS & MACHINE IN
Handler Address:	1249 E KENTUCKY AVE
Handler City,State,Zip:	WOODLAND, CA 95695-0000
EPA ID:	CAL000064682
Contact Name:	LOWELL S JOSEPH
Contact Address:	1249 E KENTUCKY AVE
Contact City,State,Zip:	WOODLAND, CA 95776
Contact Telephone:	530-666-3646
Contact Fax:	530-666-1554
Contact Email:	SJOSEPH@VALLEYHYD.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY HYDRAULICS & MACHINE IN (Continued)

1024789408

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1249 E KENTUCKY AVE
Mailing City,State,Zip:	WOODLAND, CA 95776-5906
Owner Name:	LOWELL S. JOSEPH
Owner Type:	Other
Operator Name:	LOWELL S JOSEPH
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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:	2018-09-05 15:41:53.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALLEY HYDRAULICS & MACHINE IN (Continued)

1024789408

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: LOWELL S. JOSEPH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1249 E KENTUCKY AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776-5906
Owner/Operator Telephone: 530-666-3646
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LOWELL S JOSEPH
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1249 E KENTUCKY AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-666-3646
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-02-24 00:00:00.0
Handler Name: VALLEY HYDRAULICS & MACHINE IN
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: 71151
NAICS Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Facility Has Received Notices of Violation:

No Violations Found:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALLEY HYDRAULICS & MACHINE IN (Continued)

1024789408

Evaluation Action Summary:

No Evaluations Found:

**G31
 NW
 1/8-1/4
 0.215 mi.
 1133 ft.**

**PACIFIC RICE PRODUCTS
 460 HARTE AVE
 WOODLAND, CA 95695**

**RCRA NonGen / NLR
 FINDS
 ECHO**

**1000596260
 CAD983602244**

Site 5 of 5 in cluster G

**Relative:
 Higher
 Actual:
 53 ft.**

RCRA Listings:	
Date Form Received by Agency:	1996-04-03 00:00:00.0
Handler Name:	PACIFIC RICE PRODUCTS
Handler Address:	460 HARTE AVE
Handler City,State,Zip:	WOODLAND, CA 95695
EPA ID:	CAD983602244
Contact Name:	RONALD YAMACHI
Contact Address:	PO BOX 2060
Contact City,State,Zip:	WOODLAND, CA 95776-2060
Contact Telephone:	916-662-5056
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	3
Mailing Address:	PO BOX 2060
Mailing City,State,Zip:	WOODLAND, CA 95776-2060
Owner Name:	MARK GRAHAM
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:	NN

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC RICE PRODUCTS (Continued)

1000596260

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:	2000-09-15 17:30:35.0
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:	Not reported

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK GRAHAM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1155 W K ST
Owner/Operator City,State,Zip:	BENECIA, CA 94510
Owner/Operator Telephone:	415-522-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-04-03 00:00:00.0
Handler Name:	PACIFIC RICE PRODUCTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC RICE PRODUCTS (Continued)

1000596260

Large Quantity Handler of Universal 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:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:

Registry ID: 110070313565

[Click Here:](#)

Environmental Interest/Information System:

OSHA ESTABLISHMENT

Registry ID: 110002858426

[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:	1000596260
Registry ID:	110002858426
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002858426
Name:	PACIFIC RICE PRODUCTS
Address:	460 HARTER AVE
City,State,Zip:	WOODLAND, CA 95695

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

H32
WSW
1/8-1/4
0.216 mi.
1139 ft.

CITIZENS TOWING AND IMPOUND
1244 FORTNA AVE
WOODLAND, CA 95776

Site 3 of 5 in cluster H

CERS HAZ WASTE **S124442359**
CERS **N/A**

Relative:
Higher

Actual:
54 ft.

CERS HAZ WASTE:
Name: CITIZENS TOWING AND IMPOUND
Address: 1244 FORTNA AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 550499
CERS ID: 10811134
CERS Description: Hazardous Waste Generator

CERS:
Name: CITIZENS TOWING AND IMPOUND
Address: 1244 FORTNA AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 550499
CERS ID: 10811134
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Parent Corporation
Entity Name: CITIZENS TOWING & IMPOUND 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: Not reported

H33
WSW
1/8-1/4
0.216 mi.
1139 ft.

CITIZENS TOWING AND IMPOUND INC
1244 FORTNA AVE
WOODLAND, CA 95776

Site 4 of 5 in cluster H

RCRA NonGen / NLR **1025876547**
CAL000449683

Relative:
Higher

Actual:
54 ft.

RCRA Listings:
Date Form Received by Agency: 2019-10-04 00:00:00.0
Handler Name: CITIZENS TOWING AND IMPOUND INC
Handler Address: 1244 FORTNA AVE
Handler City,State,Zip: WOODLAND, CA 95776
EPA ID: CAL000449683
Contact Name: CLAYTON WORL
Contact Address: 1244 FORTNA AVE
Contact City,State,Zip: WOODLAND, CA 95776
Contact Telephone: 530-662-5647

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITIZENS TOWING AND IMPOUND INC (Continued)

1025876547

Contact Fax:	530-662-5806
Contact Email:	CRW8277@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1244 FORTNA AVE
Mailing City,State,Zip:	WOODLAND, CA 95776
Owner Name:	CITIZENS TOWING AND IMPOUND INC
Owner Type:	Other
Operator Name:	CLAYTON WORL
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZENS TOWING AND IMPOUND INC (Continued)

1025876547

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: 2019-10-11 18:29:08.0
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: CLAYTON WORL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1244 FORTNA AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-662-5647
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITIZENS TOWING AND IMPOUND INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1244 FORTNA AVE
Owner/Operator City,State,Zip: WOODLAND, CA 95776
Owner/Operator Telephone: 530-662-5647
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-04 00:00:00.0
Handler Name: CITIZENS TOWING AND IMPOUND 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZENS TOWING AND IMPOUND INC (Continued)

1025876547

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

H34
WSW
1/8-1/4
0.223 mi.
1179 ft.

CITIZEN'S TOWING AND IMPOUND
1240 FORTNA AVE
WOODLAND, CA 95776
Site 5 of 5 in cluster H

CERS HAZ WASTE **S124446412**
CERS **N/A**

Relative:
Higher
Actual:
54 ft.

CERS HAZ WASTE:
Name: CITIZEN'S TOWING AND IMPOUND
Address: 1240 FORTNA AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 554862
CERS ID: 10822042
CERS Description: Hazardous Waste Generator

CERS:
Name: CITIZEN'S TOWING AND IMPOUND
Address: 1240 FORTNA AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 554862
CERS ID: 10822042
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 554862
Site Name: Citizen's Towing and Impound
Violation Date: 9/27/2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/08/2020. HSC 6.95 25505(a)(4) OBSERVATION: 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. The facility does not have initial and annual refresher training for employees that cover the minimum of notification, evacuation, and spill control. CORRECTIVE ACTION: Include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITIZEN'S TOWING AND IMPOUND (Continued)

S124446412

Violation Source: CERS

Site ID: 554862
Site Name: Citizen's Towing and Impound
Violation Date: 9/27/2019
Citation: HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)

Violation Description: "Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil:
1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1.
2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."

Violation Notes: Returned to compliance on 06/08/2020. HSC 6.5 25250.19(c) OBSERVATION: The Generator failed to retain paperwork documenting disposal of used oil for 3 years. CORRECTIVE ACTION: The Generator shall obtain copies documenting disposal of used oil during the preceding 3 years and maintain copies of all documents from disposal of used oil for a minimum of 3 years. Submit verification of correction to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 554862
Site Name: Citizen's Towing and Impound
Violation Date: 9/27/2019
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 06/08/2020. 22 CCR 16 66266.130 OBSERVATION: The Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters. One 55-gallon drum of used oil filters has an accumulation start date of 10/31/17, and one 330-gallon tote of used oil has an accumulation start date of 11/28/17. CORRECTIVE ACTION: The Generator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. Submit verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 554862
Site Name: Citizen's Towing and Impound
Violation Date: 9/27/2019
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Violation Notes: Returned to compliance on 06/08/2020. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: The Generator failed to inspect hazardous waste storage areas at least weekly. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for

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CITIZEN'S TOWING AND IMPOUND (Continued)

S124446412

leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 554862
Site Name: Citizen's Towing and Impound
Site Address: 1240 FORTNA AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 09-27-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 554862
Site Name: Citizen's Towing and Impound
Site Address: 1240 FORTNA AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 09-27-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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CITIZEN'S TOWING AND IMPOUND (Continued)

S124446412

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Joe Mandell
Entity Title: Not reported
Affiliation Address: 2865 Sunrise Blvd., Ste. 225
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95742
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1240 Fortna Ave.
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Citizens Towing & Impound, Inc.
Entity Title: Not reported
Affiliation Address: 1240 Fortna Ave.
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-5806

Affiliation Type Desc: Identification Signer
Entity Name: Joe Mandell
Entity Title: Safety & Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Operator
Entity Name: Angie Worl
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

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CITIZEN'S TOWING AND IMPOUND (Continued)

S124446412

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 662-5806
Affiliation Type Desc:	Parent Corporation
Entity Name:	Citizen's Towing and Impound, 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:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JOE MANDELL
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:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Doug Worl
Entity Title:	Not reported
Affiliation Address:	1240 Fortna Ave.
Affiliation City:	Woodland
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95776
Affiliation Phone:	(530) 662-5806

J35
WNW
1/8-1/4
0.226 mi.
1195 ft.

ROY E LAY TRUCKING
1218 E KENTUCKY AVE
WOODLAND, CA 95776
Site 4 of 9 in cluster J

LUST **U003640895**
UST **N/A**
Cortese
WDS
HWTS

Relative:
Higher
Actual:
54 ft.

LUST:

Name:	ROY E LAY TRUCKING
Address:	1218 KENTUCKY EAST AVE
City,State,Zip:	WOODLAND, CA 95776
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611329399
Global Id:	T0611329399
Latitude:	38.691198968
Longitude:	-121.7618591
Status:	Completed - Case Closed
Status Date:	02/20/2019
Case Worker:	KEJ
RB Case Number:	570312
Local Agency:	YOLO COUNTY
File Location:	Regional Board
Local Case Number:	Not reported

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ROY E LAY TRUCKING (Continued)

U003640895

Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted. Soil excavation was conducted on 11 April 2002. Batch extraction of groundwater with high concentrations of diesel was conducted 14 November 2008. Free product diesel was removed on 4 October 2010. A Skimmer to remove diesel product was installed and began operation on 27 October 2010. Air sparging and biovent remediation was started 30 July 2013.

LUST:

Global Id: T0611329399
Contact Type: Local Agency Caseworker
Contact Name: JEFF PINNOW
Organization Name: YOLO COUNTY
Address: 137 N. COTTONWOOD STREET, SUITE 2400
City: WOODLAND
Email: jpinnow@yolocounty.org
Phone Number: Not reported

Global Id: T0611329399
Contact Type: Regional Board Caseworker
Contact Name: KYLE JOHNSON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 Sun Center Drive, Suite 200
City: SACRAMENTO
Email: kyle.johnson@waterboards.ca.gov
Phone Number: 9164643291

LUST:

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/28/2005
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/28/2005
Action: * Historical Enforcement

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 01/13/2004
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 12/13/2004
Action: Staff Letter

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ROY E LAY TRUCKING (Continued)

U003640895

Global Id:	T0611329399
Action Type:	ENFORCEMENT
Date:	11/21/2005
Action:	Staff Letter
Global Id:	T0611329399
Action Type:	ENFORCEMENT
Date:	09/26/2016
Action:	Staff Letter
Global Id:	T0611329399
Action Type:	ENFORCEMENT
Date:	04/30/2008
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611329399
Action Type:	ENFORCEMENT
Date:	05/23/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611329399
Action Type:	ENFORCEMENT
Date:	05/23/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611329399
Action Type:	ENFORCEMENT
Date:	05/23/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611329399
Action Type:	Other
Date:	02/25/2002
Action:	Leak Began
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	04/09/2009
Action:	Correspondence
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	10/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE

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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Date: 07/04/2003
Action: Preliminary Site Assessment Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2014
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 07/17/2007
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 10/23/2006
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 11/24/2015
Action: Staff Letter

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/26/2010
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 11/02/2010
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/27/2010
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/27/2010
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 11/01/2010
Action: Verbal Communication

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EDR ID Number
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ROY E LAY TRUCKING (Continued)

U003640895

Global Id: T0611329399
Action Type: RESPONSE
Date: 06/30/2015
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/31/2015
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/30/2015
Action: Other Report / Document

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/05/2016
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 06/28/2016
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/20/2017
Action: Fact Sheets - Public Participation

Global Id: T0611329399
Action Type: RESPONSE
Date: 06/27/2016
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/20/2017
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 03/29/2017
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE

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ROY E LAY TRUCKING (Continued)

U003640895

Date: 07/11/2016
Action: Email Correspondence

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/28/2006
Action: Staff Letter

Global Id: T0611329399
Action Type: RESPONSE
Date: 11/14/2003
Action: Soil and Water Investigation Workplan

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 03/23/2011
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/24/2011
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/23/2011
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/23/2011
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2011
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

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ROY E LAY TRUCKING (Continued)

U003640895

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/12/2011
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/27/2007
Action: Staff Letter

Global Id: T0611329399
Action Type: RESPONSE
Date: 08/07/2017
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/30/2016
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 02/08/2017
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/12/2016
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 08/31/2016
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/30/2016
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/19/2016
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/13/2016
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE

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ROY E LAY TRUCKING (Continued)

U003640895

Date: 07/30/2013
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/05/2014
Action: Email Correspondence - Regulator Responded

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T0611329399
Action Type: RESPONSE
Date: 03/02/2018
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0611329399
Action Type: RESPONSE
Date: 02/04/2019
Action: Request for Closure - Regulator Responded

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 04/24/2008
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/13/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 01/17/2012
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/27/2013
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 05/19/2017
Action: Staff Letter

Global Id: T0611329399
Action Type: Other
Date: 10/30/2001
Action: Leak Discovery

Global Id: T0611329399
Action Type: RESPONSE
Date: 02/11/2005
Action: Soil and Water Investigation Workplan

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ROY E LAY TRUCKING (Continued)

U003640895

Global Id:	T0611329399
Action Type:	RESPONSE
Date:	10/26/2007
Action:	CAP/RAP - Other Report
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	10/31/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	01/31/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	03/26/2004
Action:	Soil and Water Investigation Report
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	05/24/2007
Action:	Other Workplan
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	07/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	10/31/2011
Action:	Monitoring Report - Quarterly
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	01/31/2012
Action:	Correspondence
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	03/31/2017
Action:	Request for Closure - Regulator Responded
Global Id:	T0611329399
Action Type:	RESPONSE
Date:	09/15/2016
Action:	Other Workplan - Regulator Responded
Global Id:	T0611329399
Action Type:	REMEDIATION
Date:	10/15/2008
Action:	Other (Use Description Field)
Global Id:	T0611329399
Action Type:	REMEDIATION

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EDR ID Number
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ROY E LAY TRUCKING (Continued)

U003640895

Date: 04/11/2002
Action: Excavation

Global Id: T0611329399
Action Type: REMEDIATION
Date: 04/11/2002
Action: Monitored Natural Attenuation

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/11/2003
Action: * Historical Enforcement

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 07/23/2013
Action: Staff Letter

Global Id: T0611329399
Action Type: Other
Date: 02/25/2002
Action: Leak Stopped

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/24/2012
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 06/06/2012
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 08/15/2012
Action: Correspondence

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EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/26/2008
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/13/2008
Action: Verbal Communication

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 09/02/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 07/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/11/2012
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 08/13/2018
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/12/2006
Action: Other Workplan

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE

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EDR ID Number
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ROY E LAY TRUCKING (Continued)

U003640895

Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/29/2012
Action: Verbal Communication

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 09/03/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 08/04/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 09/02/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/20/2019
Action: Closure/No Further Action Letter

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/08/2006
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/12/2006
Action: Other Report / Document

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 02/09/2007
Action: Other Report / Document

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

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EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Global Id: T0611329399
Action Type: RESPONSE
Date: 02/26/2013
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 02/25/2013
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/26/2013
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/11/2013
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/04/2013
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 01/03/2018
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 04/02/2018
Action: Staff Letter

Global Id: T0611329399
Action Type: Other
Date: 02/25/2002
Action: Leak Reported

Global Id: T0611329399
Action Type: RESPONSE
Date: 09/05/2008
Action: Other Report / Document

Global Id: T0611329399
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Date: 07/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/29/2009
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 03/18/2009
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 11/10/2008
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/12/2009
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/26/2007
Action: Other Report / Document

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/08/2013
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 08/01/2008
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/12/2009
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 06/02/2008
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/02/2015
Action: Email Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/31/2014
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/30/2015
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2014
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Date: 02/11/2003
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 02/11/2003
Action: File review

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 11/22/2010
Action: Clean Up Fund - Letter to RP

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/14/2010
Action: Staff Letter

Global Id: T0611329399
Action Type: ENFORCEMENT
Date: 06/14/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/29/2008
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 11/01/2010
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 05/10/2010
Action: Correspondence

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/19/2010
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/29/2010
Action: Verbal Communication

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0611329399
Action Type: RESPONSE
Date: 10/31/2013
Action: Remedial Progress Report

Global Id: T0611329399
Action Type: RESPONSE
Date: 04/30/2015
Action: Remedial Progress Report

LUST:

Global Id: T0611329399
Status: Open - Case Begin Date
Status Date: 10/30/2001

Global Id: T0611329399
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Status Date: 10/30/2001

Global Id: T0611329399
Status: Open - Site Assessment
Status Date: 07/07/2003

Global Id: T0611329399
Status: Open - Site Assessment
Status Date: 11/17/2003

Global Id: T0611329399
Status: Open - Site Assessment
Status Date: 02/11/2005

Global Id: T0611329399
Status: Open - Remediation
Status Date: 09/13/2006

Global Id: T0611329399
Status: Open - Remediation
Status Date: 06/25/2008

Global Id: T0611329399
Status: Open - Remediation
Status Date: 06/26/2008

Global Id: T0611329399
Status: Open - Verification Monitoring
Status Date: 09/26/2016

Global Id: T0611329399
Status: Open - Eligible for Closure
Status Date: 05/19/2017

Global Id: T0611329399
Status: Completed - Case Closed
Status Date: 02/20/2019

LUST REG 5:

Name: ROY E LAY TRUCKING
Address: 1218 KENTUCKY EAST AVE
City: WOODLAND
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 570312
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

YOLO CO. UST:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

City,State,Zip: WOODLAND, CA 95776
Facility Id: FA0000326
Owner Id: OW0000266
Owner Name: BOB HENSLEY
Owner Address: P O BOX 2270
Owner City/State/Zip: WOODLAND, CA 95776
Billing Name: ROY E LAY TRUCKING
Billing Address1: P O BOX 2270
Billing City/State/Zip: WOODLAND, CA 95776
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000326

Tank Number: 2
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000326

Tank Number: 3
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000326

Tank Number: 4
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Diesel
Leak Detection Number: Not reported
LEA Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

Surcharge Year: 10/01/01
INVGEN: 1996000326

CORTESE:

Name: ROY E LAY TRUCKING
Address: 1218 KENTUCKY EAST AVE
City,State,Zip: WOODLAND, CA 95776
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611329399
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

WDS:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City: WOODLAND
Facility ID: 5S 571004064
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
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: 5306621711
Facility Contact: BOB HENSLEY
Agency Name: ROY E LAY TRUCKING
Agency Address: PO BOX 2270
Agency City,St,Zip: WOODLAND 957762270
Agency Contact: BOB HENSLEY
Agency Telephone: 5306621711
Agency Type: Private
SIC Code: 4212
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).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

U003640895

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 those who 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.

HWTS:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
EPA ID: CAC002566526
Inactive Date: 12/14/2003
Create Date: 06/16/2003
Last Act Date: 06/16/2003
Mailing Name: ROY E LAY
Mailing Address: PO BOX 2270
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODLAND, CA 95776
Owner Name: ROY E LAY
Owner Address: PO BOX 2270
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 95776
Contact Name: ROY E LAY
Contact Address: PO BOX 2270
Contact Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J36
WNW
1/8-1/4
0.226 mi.
1195 ft.

ROY E LAY TRUCKING
1218 KENTUCKY AVE
WOODLAND, CA 95695

HIST UST U001614519
N/A

Site 5 of 9 in cluster J

Relative:
Higher

HIST UST:

Actual:
54 ft.

Name: ROY E LAY TRUCKING
Address: 1218 KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D438
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D438.pdf>
Region: STATE
Facility ID: 00000064775
Facility Type: Other
Other Type: TRUCKING
Contact Name: Not reported
Telephone: 9166621711
Owner Name: ROY E. LAY TRUCKING
Owner Address: 1218 KENTUCKY AVE.
Owner City,St,Zip: WOODLAND, CA 95695
Total Tanks: 0003

Tank Num: 001
Container Num: #1
Year Installed: 1971
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: #2
Year Installed: 1968
Tank Capacity: 00008500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: #3
Year Installed: 1978
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:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J37
WNW
1/8-1/4
0.226 mi.
1195 ft.
ROY E LAY TRUCKING
1218 E KENTUCKY AVE
WOODLAND, CA 95776

Relative:
Higher

Actual:
54 ft.

Site 6 of 9 in cluster J

AST S108406842
CERS HAZ WASTE N/A
CERS TANKS
CHMIRS
NPDES
CIWQS
CERS

AST:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City/Zip: WOODLAND,95776
Certified Unified Program Agencies: Not reported
Owner: BOB HENSLEY
Total Gallons: Not reported
CERSID: 10212967
Facility ID: FA0000326
Business Name: ROY E LAY TRUCKING
Phone: (530) 662-1711
Fax: 530-662-2087
Mailing Address: P.O.Box2270
Mailing Address City: WOODLAND
Mailing Address State: CA
Mailing Address Zip Code: 95776
Operator Name: 1218 KENTUCKY - WOODLAND
Operator Phone: 530-662-1711
Owner Phone: 530-662-1711
Owner Mail Address: P O BOX 2270
Owner State: CA
Owner Zip Code: 95776
Owner Country: United States
Property Owner Name: Bob Hensley
Property Owner Phone: 5306621711
Property Owner Mailing Address: ebrown@cal.net
Property Owner City: Woodland
Property Owner Stat : CA
Property Owner Zip Code: 95776
Property Owner Country: United States
EPAID: CAC002586068

CERS HAZ WASTE:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 149247
CERS ID: 10212967
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 149247
CERS ID: 10212967
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Address: 1218 E KENTUCKY
City,State,Zip: WOODLAND, CA
OES Incident Number: 5-7571
OES notification: 12/31/2005
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: City of Woodland
Incident Date: 12/31/200512:00:00 AM
Admin Agency: Yolo County Office of Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: Diesel
Gallons: 50
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatals: Not reported
Comments: Not reported
Description: Caller advised that 50 gallons of diesel was located unknown cause of spill at this time.

NPDES:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 203005
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S571004064
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 2270
Discharge Name: Bob Hensley
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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: 203005
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S571004064
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 04/06/1992
Status: Active
Status Date: 04/06/1992
Place Size: 4
Place Size Unit: Acres
Contact: Ed Brown
Contact Title: General Manager
Contact Phone: 530-662-1711
Contact Phone Ext: Not reported
Contact Email: ebrown@cal.net
Operator Name: Bob Hensley
Operator Address: PO Box 2270
Operator City: Woodland
Operator State: California
Operator Zip: 95776
Operator Contact: Ed Brown
Operator Contact Title: Not reported
Operator Contact Phone: 530-662-1711
Operator Contact Phone Ext: Not reported
Operator Contact Email: ebrown@cal.net
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: 530-662-1711
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 Commercial 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: Cache Creek (Lower)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Certifier: Ed Brown
Certifier Title: General Manager
Certification Date: 31-MAR-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 203005
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571004064
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Bob Hensley
Discharge Address: PO Box 2270
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

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 Commercial 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: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
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: 5S571004064
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: 04/06/1992
Operator Name: Bob Hensley
Operator Address: PO Box 2270
Operator City: Woodland
Operator State: California
Operator Zip: 95776

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	203005
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S571004064
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	4
Place Size Unit:	Acres
Contact:	Ed Brown
Contact Title:	General Manager
Contact Phone:	530-662-1711
Contact Phone Ext:	Not reported
Contact Email:	ebrown@cal.net
Operator Name:	Bob Hensley
Operator Address:	PO Box 2270
Operator City:	Woodland
Operator State:	California
Operator Zip:	95776
Operator Contact:	Ed Brown
Operator Contact Title:	Not reported
Operator Contact Phone:	530-662-1711
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ebrown@cal.net
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:	530-662-1711
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 Commercial Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ROY E LAY TRUCKING (Continued)

S108406842

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:	Cache Creek (Lower)
Certifier:	Ed Brown
Certifier Title:	General Manager
Certification Date:	31-MAR-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	203005
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S571004064
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Bob Hensley
Discharge Address:	PO Box 2270
Discharge City:	Woodland
Discharge State:	California
Discharge Zip:	95776
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

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 Commercial 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

CIWQS:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Agency: Bob Hensley
Agency Address: PO Box 2270, Woodland, CA 95776
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S571004064
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/06/1992

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 38.691893
Longitude: -121.764318

CERS:

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 149247
CERS ID: 10212967
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/03/2020. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. The generator failed to provide annual refresher hazardous waste training. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 10/18/2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV/13267 for failure to collect and analyze storm water samples- Deficient report - insufficient information provided to justify non-collection of samples
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 149247

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
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 06/03/2020. HSC 6.95 25505(a)(4); 19 CCR 4 2732(a). OBSERVATION: The owner/operator failed to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. The Generator failed to provide annual refresher training. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS) within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 7/1/2007
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: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
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 06/03/2020. 22 CCR 12 66262.34(f) OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Generator had one absorbent drum that needed a hazardous waste label. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING

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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Violation Date: 5/2/2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 05/04/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: On 5-2-2017, The Generator failed to inspect hazardous waste storage areas at least weekly. The Generator had a hazardous waste storage area but failed to conduct a hazardous waste storage area inspection. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 7/2/1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 8 March 2012, Central Valley Regional Water Quality Control Board staff inspected the Roy E Lay Trucking facility located at 1218 E Kentucky Ave in Woodland. During the site inspection staff determined that the SWPPP was an older format but was generally up to date. The SWPPP will need to be updated when the new Industrial General Permit has been adopted. The inspection reports and records were detailed and up to date. The facility is part of a group (California Trucking Association) and did not sample last year. Staff met with Ed Brown the General Manager at the facility. The majority of the facility had a gravel surface with some asphalt and concrete surfaces. The large facility houses approximately 50 trucks, multiple buildings, a truck wash, and large truck parking area. According to Mr. Brown the facility sweeps 4 times per week in the winter and 2 times a week in the summer. Staff observed some light tracking out onto the street however the hard surfaces of the facility were generally clean. Storm water at the facility flows through an engineered gravel bed prior to discharge into the City storm drain system. The gravel bed is 45-+ x10-+ in diameter and 6-+ feet deep. The gravel bed has a shut off valve with allows the facility to retain storm water onsite until staff opens the valve. The gravel bed also has a sampling port. The facility has a covered truck wash area. Staff observed a berm around the truck wash area.

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ROY E LAY TRUCKING (Continued)

S108406842

Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Yolo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

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EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Enforcement Action:

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-01-2008
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges, indicating a need to improve BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-02-2017
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 10-18-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NOV/13267 Letter for Failure to collect and analyze storm water samples - Deficient report - Insufficient information provided to justify non-collection of samples
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 149247
Facility Name: ROY E LAY TRUCKING
Env Int Type Code: HWG
Program ID: 10212967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.690960
Longitude: -121.761370

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Ed Brown

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ROY E LAY TRUCKING (Continued)

S108406842

Entity Title: Not reported
Affiliation Address: PO BOX 2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Bob Hensley
Entity Title: Operator
Affiliation Address: PO Box 2270
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Ed Brown
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BOB HENSLEY
Entity Title: Not reported
Affiliation Address: P O BOX 2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Property Owner
Entity Name: Bob Hensley
Entity Title: Not reported
Affiliation Address: ebrown@cal.net
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-1711

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Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Affiliation Type Desc: Identification Signer
Entity Name: ED BROWN
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 1218 KENTUCKY - WOODLAND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE JOHNSON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164643291

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JEFF PINNOW - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 N. COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ROY E LAY TRUCKING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

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Database(s)

EDR ID Number
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ROY E LAY TRUCKING (Continued)

S108406842

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 149247
CERS ID: 253420
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/03/2020. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. The generator failed to provide annual refresher hazardous waste training. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 10/18/2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV/13267 for failure to collect and analyze storm water samples- Deficient report - insufficient information provided to justify non-collection of samples
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
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 06/03/2020. HSC 6.95 25505(a)(4); 19 CCR 4 2732(a). OBSERVATION: The owner/operator failed to include an adequate

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ROY E LAY TRUCKING (Continued)

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training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. The Generator failed to provide annual refresher training. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting System (CERS) within 30 days.

Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 7/1/2007
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: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
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 06/03/2020. 22 CCR 12 66262.34(f) OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Generator had one absorbent drum that needed a hazardous waste label. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/2/2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 05/04/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: On 5-2-2017, The Generator failed to inspect hazardous waste storage areas at least weekly. The Generator had a hazardous waste storage area but failed to conduct a hazardous waste

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Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

storage area inspection. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 7/2/1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 8 March 2012, Central Valley Regional Water Quality Control Board staff inspected the Roy E Lay Trucking facility located at 1218 E Kentucky Ave in Woodland. During the site inspection staff determined that the SWPPP was an older format but was generally up to date. The SWPPP will need to be updated when the new Industrial General Permit has been adopted. The inspection reports and records were detailed and up to date. The facility is part of a group (California Trucking Association) and did not sample last year. Staff met with Ed Brown the General Manager at the facility. The majority of the facility had a gravel surface with some asphalt and concrete surfaces. The large facility houses approximately 50 trucks, multiple buildings, a truck wash, and large truck parking area. According to Mr. Brown the facility sweeps 4 times per week in the winter and 2 times a week in the summer. Staff observed some light tracking out onto the street however the hard surfaces of the facility were generally clean. Storm water at the facility flows through an engineered gravel bed prior to discharge into the City storm drain system. The gravel bed is 45-+ x10-+ in diameter and 6-+ feet deep. The gravel bed has a shut off valve with allows the facility to retain storm water onsite until staff opens the valve. The gravel bed also has a sampling port. The facility has a covered truck wash area. Staff observed a berm around the truck wash area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-01-2008
Enf Action Type: Staff Enforcement Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges, indicating a need to improve BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-02-2017
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 10-18-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NOV/13267 Letter for Failure to collect and analyze storm water samples - Deficient report - Insufficient information provided to justify non-collection of samples
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 149247
Facility Name: ROY E LAY TRUCKING
Env Int Type Code: HWG
Program ID: 10212967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.690960
Longitude: -121.761370

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ed Brown
Entity Title: Not reported
Affiliation Address: PO BOX 2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Bob Hensley
Entity Title: Operator
Affiliation Address: PO Box 2270
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Ed Brown
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BOB HENSLEY
Entity Title: Not reported
Affiliation Address: P O BOX 2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Property Owner
Entity Name: Bob Hensley
Entity Title: Not reported
Affiliation Address: ebrown@cal.net
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Identification Signer
Entity Name: ED BROWN
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 1218 KENTUCKY - WOODLAND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE JOHNSON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164643291

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JEFF PINNOW - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 N. COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ROY E LAY TRUCKING
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: Not reported

Name: ROY E LAY TRUCKING
Address: 1218 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Site ID: 149247
CERS ID: T0611329399
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/03/2020. 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(5)(iii) OBSERVATION: The Generator failed to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response. At the time of inspection, it could not be demonstrated (not necessarily documented) that employees who handle hazardous waste were properly trained. The generator failed to provide annual refresher hazardous waste training. The generator must ensure that all employees who handle hazardous waste are thoroughly familiar with proper waste handling and emergency procedures. CORRECTIVE ACTION: Immediately provide training to all employees who handle hazardous waste and submit a copy of the training records to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 10/18/2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV/13267 for failure to collect and analyze storm water samples- Deficient report - insufficient information provided to justify non-collection of samples
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
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 06/03/2020. HSC 6.95 25505(a)(4); 19 CCR 4 2732(a). OBSERVATION: The owner/operator failed to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. The Generator failed to provide annual refresher training. CORRECTIVE ACTION: Revise the training program in the business plan to ensure it is reasonable and appropriate for the size of the business and the nature of the hazardous materials handled and submit electronically in the California Environmental Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

System (CERS) within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 7/1/2007
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: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/27/2020
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 06/03/2020. 22 CCR 12 66262.34(f) OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Generator had one absorbent drum that needed a hazardous waste label. CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days.
Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 5/2/2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 05/04/2017. 22 CCR 12 66262.34(d)(2); 40 CFR 1 265.174 OBSERVATION: On 5-2-2017, The Generator failed to inspect hazardous waste storage areas at least weekly. The Generator had a hazardous waste storage area but failed to conduct a hazardous waste storage area inspection. The Generator shall inspect areas used for container storage or transfer, at least weekly, looking for leaking containers and for deterioration of containers and the containment system caused by corrosion and other factors. CORRECTIVE ACTION: Immediately begin conducting the necessary weekly inspections for all hazardous waste containers at this facility. Submit verification of compliance to the CUPA within 30 days. [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Violation Division: Yolo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Violation Date: 7/2/1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2012
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On 8 March 2012, Central Valley Regional Water Quality Control Board staff inspected the Roy E Lay Trucking facility located at 1218 E Kentucky Ave in Woodland. During the site inspection staff determined that the SWPPP was an older format but was generally up to date. The SWPPP will need to be updated when the new Industrial General Permit has been adopted. The inspection reports and records were detailed and up to date. The facility is part of a group (California Trucking Association) and did not sample last year. Staff met with Ed Brown the General Manager at the facility. The majority of the facility had a gravel surface with some asphalt and concrete surfaces. The large facility houses approximately 50 trucks, multiple buildings, a truck wash, and large truck parking area. According to Mr. Brown the facility sweeps 4 times per week in the winter and 2 times a week in the summer. Staff observed some light tracking out onto the street however the hard surfaces of the facility were generally clean. Storm water at the facility flows through an engineered gravel bed prior to discharge into the City storm drain system. The gravel bed is 45-+ x10-+ in diameter and 6-+ feet deep. The gravel bed has a shut off valve with allows the facility to retain storm water onsite until staff opens the valve. The gravel bed also has a sampling port. The facility has a covered truck wash area. Staff observed a berm around the truck wash area.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-01-2008
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges, indicating a need to improve BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-02-2017
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: Yolo County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 149247
Site Name: ROY E LAY TRUCKING
Site Address: 1218 E KENTUCKY AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 10-18-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: NOV/13267 Letter for Failure to collect and analyze storm water samples - Deficient report - Insufficient information provided to justify non-collection of samples
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 149247
Facility Name: ROY E LAY TRUCKING
Env Int Type Code: HWG
Program ID: 10212967
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.690960
Longitude: -121.761370

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ed Brown
Entity Title: Not reported
Affiliation Address: PO BOX 2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O.Box2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Bob Hensley
Entity Title: Operator
Affiliation Address: PO Box 2270
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Ed Brown
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BOB HENSLEY
Entity Title: Not reported
Affiliation Address: P O BOX 2270
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Property Owner
Entity Name: Bob Hensley
Entity Title: Not reported
Affiliation Address: ebrown@cal.net
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95776
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Identification Signer
Entity Name: ED BROWN
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: 1218 KENTUCKY - WOODLAND
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING (Continued)

S108406842

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 662-1711

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE JOHNSON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164643291

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JEFF PINNOW - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 N. COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ROY E LAY TRUCKING
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: Not reported

J38
WNW
1/8-1/4
0.226 mi.
1195 ft.

1218 E KENTUCKY
WOODLAND, CA
Site 7 of 9 in cluster J

AST A100344445
N/A

Relative:
Higher
Actual:
54 ft.

AST:
Name: Not reported
Address: 1218 E KENTUCKY
City/Zip: WOODLAND,
Certified Unified Program Agencies: Yolo

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

A100344445

Owner: ROY E LAY TRUCKING
 Total Gallons: 2060
 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

J39
 WNW
 1/8-1/4
 0.226 mi.
 1195 ft.

ROY E LAY TRUCKING CO
1218 E KENTUCKY AVE
WOODLAND, CA 95695

RCRA NonGen / NLR

1024875693
 CAL920625741

Site 8 of 9 in cluster J

Relative:
 Higher
 Actual:
 54 ft.

RCRA Listings:
 Date Form Received by Agency: 1992-03-02 00:00:00.0
 Handler Name: ROY E LAY TRUCKING CO
 Handler Address: 1218 E KENTUCKY AVE
 Handler City,State,Zip: WOODLAND, CA 95695-2270
 EPA ID: CAL920625741
 Contact Name: ED BROWN
 Contact Address: 6721 HARRINGTON AVE
 Contact City,State,Zip: ARBUCKLE, CA 95912
 Contact Telephone: 530-476-2446
 Contact Fax: 000-000-0000
 Contact Email: EBROWN@CAL.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: PO BOX 2270
 Mailing City,State,Zip: WOODLAND, CA 95776-2270
 Owner Name: BOB HENSLEY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROY E LAY TRUCKING CO (Continued)

1024875693

Owner Type:	Other
Operator Name:	ED 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
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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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 TSD 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:	2018-09-07 19:39:07.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY E LAY TRUCKING CO (Continued)

1024875693

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ED BROWN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6721 HARRINGTON AVE
Owner/Operator City,State,Zip:	ARBUCKLE, CA 95912
Owner/Operator Telephone:	530-476-2446
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	BOB HENSLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1749 MERCED WAY
Owner/Operator City,State,Zip:	WEST SACRAMENTO, CA 95691-0000
Owner/Operator Telephone:	916-371-4206
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1992-03-02 00:00:00.0
Handler Name:	ROY E LAY TRUCKING 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
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K40
SW
1/8-1/4
0.227 mi.
1201 ft.

DOANS AUTO BODY & PAINT
44 HARTER AVE
WOODLAND, CA 95776

RCRA NonGen / NLR

1024873048
CAL000441697

Site 1 of 2 in cluster K

Relative:
Higher
Actual:
55 ft.

<p>RCRA Listings:</p> <p>Date Form Received by Agency:</p> <p>Handler Name:</p> <p>Handler Address:</p> <p>Handler City,State,Zip:</p> <p>EPA ID:</p> <p>Contact Name:</p> <p>Contact Address:</p> <p>Contact City,State,Zip:</p> <p>Contact Telephone:</p> <p>Contact Fax:</p> <p>Contact Email:</p> <p>Contact Title:</p> <p>EPA Region:</p> <p>Land Type:</p> <p>Federal Waste Generator Description:</p> <p>Non-Notifier:</p> <p>Biennial Report Cycle:</p> <p>Accessibility:</p> <p>Active Site Indicator:</p> <p>State District Owner:</p> <p>State District:</p> <p>Mailing Address:</p> <p>Mailing City,State,Zip:</p> <p>Owner Name:</p> <p>Owner Type:</p> <p>Operator Name:</p> <p>Operator Type:</p> <p>Short-Term Generator Activity:</p> <p>Importer Activity:</p> <p>Mixed Waste Generator:</p> <p>Transporter Activity:</p> <p>Transfer Facility Activity:</p> <p>Recycler Activity with Storage:</p> <p>Small Quantity On-Site Burner Exemption:</p> <p>Smelting Melting and Refining Furnace Exemption:</p> <p>Underground Injection Control:</p> <p>Off-Site Waste Receipt:</p> <p>Universal Waste Indicator:</p> <p>Universal Waste Destination Facility:</p> <p>Federal Universal Waste:</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site Converter Treatment storage and Disposal Facility:</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site State-Reg Handler:</p> <p>Federal Facility Indicator:</p> <p>Hazardous Secondary Material Indicator:</p> <p>Sub-Part K Indicator:</p> <p>Commercial TSD Indicator:</p> <p>Treatment Storage and Disposal Type:</p> <p>2018 GPRA Permit Baseline:</p> <p>2018 GPRA Renewals Baseline:</p> <p>Permit Renewals Workload Universe:</p>	<p>2018-12-11 00:00:00.0</p> <p>DOANS AUTO BODY & PAINT</p> <p>44 HARTER AVE</p> <p>WOODLAND, CA 95776</p> <p>CAL000441697</p> <p>THANH DOAN</p> <p>44 HARTER AVE</p> <p>WOODLAND, CA 95776</p> <p>530-304-7906</p> <p>Not reported</p> <p>THANHVDOAN@HOTMAIL.COM</p> <p>Not reported</p> <p>09</p> <p>Not reported</p> <p>Not a generator, verified</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Handler Activities</p> <p>Not reported</p> <p>Not reported</p> <p>44 HARTER AVE</p> <p>WOODLAND, CA 95776</p> <p>THANH DOAN</p> <p>Other</p> <p>THANH DOAN</p> <p>Other</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Yes</p> <p>Yes</p> <p>No</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>---</p> <p>Not reported</p> <p>N</p> <p>Not reported</p> <p>No</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>Not reported</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOANS AUTO BODY & PAINT (Continued)

1024873048

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:	2018-12-20 13:53:14.0
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:	THANH DOAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	44 HARTER AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-304-7906
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THANH DOAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	44 HARTER AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-304-7906
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOANS AUTO BODY & PAINT (Continued)

1024873048

Historic Generators:

Receive Date:	2018-12-11 00:00:00.0
Handler Name:	DOANS AUTO BODY & PAINT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

41
South
1/8-1/4
0.229 mi.
1210 ft.

HOME BASE NO 8000
1425 E BEAMER ST
WOODLAND, CA 95776

RCRA-SQG **1001231346**
FINDS **CAR000039420**
ECHO

Relative:
Higher
Actual:
53 ft.

RCRA Listings:

Date Form Received by Agency:	1998-05-05 00:00:00.0
Handler Name:	HOME BASE NO 8000
Handler Address:	1425 E BEAMER ST
Handler City,State,Zip:	WOODLAND, CA 95776
EPA ID:	CAR000039420
Contact Name:	BOB HELD
Contact Address:	4920 CARROLL CANYON RD
Contact City,State,Zip:	SAN DIEGO, CA 92121
Contact Telephone:	619-677-0150
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1425 E BEAMER ST
Mailing City,State,Zip:	WOODLAND, CA 95776

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME BASE NO 8000 (Continued)

1001231346

Owner Name:	HOME BASE
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:	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:	2002-10-07 16:38:50.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME BASE NO 8000 (Continued)

1001231346

Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HOME BASE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3345 MICHELSON DR NO 100
Owner/Operator City,State,Zip: IRVINE, CA 92715
Owner/Operator Telephone: 714-442-5457
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-05-05 00:00:00.0
Handler Name: HOME BASE NO 8000
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:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOME BASE NO 8000 (Continued)

1001231346

Registry ID: 110002922240

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: 1001231346
 Registry ID: 110002922240
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002922240>
 Name: HOME BASE NO 8000
 Address: 1425 E BEAMER ST
 City,State,Zip: WOODLAND, CA 95776

42
WSW
1/8-1/4
0.234 mi.
1236 ft.

KRUSE FACILITY
220 HARTER AVE
WOODLAND, CA 95695

UST U003850879
N/A

Relative:
Higher
Actual:
54 ft.

YOLO CO. UST:

Name: KRUSE FACILITY
 Address: 220 HARTER AVE
 City,State,Zip: WOODLAND, CA 95695
 Facility Id: FA0000227
 Owner Id: OW0000116
 Owner Name: KRUSE ERNEST
 Owner Address: 1208 WESTWAY DR
 Owner City/State/Zip: WOODLAND, CA 95695
 Billing Name: KRUSE FACILITY
 Billing Address1: 1208 WESTWAY DRIVE
 Billing City/State/Zip: WOODLAND, CA 95695
 Contact Name: Not reported
 Contact Phone: Not reported
 Current Status: Inactive, non-billable
 Program Element: Not reported
 Business Code: Invalid
 Business Type: Not reported

Tank Number: 1
 Tank Status: Not reported
 Tank Type: Not reported
 Tank Description: Not reported
 Tank Capacity: Not reported
 Product Type: Regular Unleaded
 Leak Detection Number: Not reported
 LEA Id: Not reported
 Surcharge Year: 01/01/87
 INVGEN: 1987000227

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K43
SW
1/8-1/4
0.237 mi.
1249 ft.

BOWMAN'S AUTO REPAIR LLC
38 HARTER AVE
WOODLAND, CA 95776

RCRA NonGen / NLR

1024852563
CAL000411799

Site 2 of 2 in cluster K

Relative:
Higher
Actual:
55 ft.

<p>RCRA Listings:</p> <p>Date Form Received by Agency:</p> <p>Handler Name:</p> <p>Handler Address:</p> <p>Handler City,State,Zip:</p> <p>EPA ID:</p> <p>Contact Name:</p> <p>Contact Address:</p> <p>Contact City,State,Zip:</p> <p>Contact Telephone:</p> <p>Contact Fax:</p> <p>Contact Email:</p> <p>Contact Title:</p> <p>EPA Region:</p> <p>Land Type:</p> <p>Federal Waste Generator Description:</p> <p>Non-Notifier:</p> <p>Biennial Report Cycle:</p> <p>Accessibility:</p> <p>Active Site Indicator:</p> <p>State District Owner:</p> <p>State District:</p> <p>Mailing Address:</p> <p>Mailing City,State,Zip:</p> <p>Owner Name:</p> <p>Owner Type:</p> <p>Operator Name:</p> <p>Operator Type:</p> <p>Short-Term Generator Activity:</p> <p>Importer Activity:</p> <p>Mixed Waste Generator:</p> <p>Transporter Activity:</p> <p>Transfer Facility Activity:</p> <p>Recycler Activity with Storage:</p> <p>Small Quantity On-Site Burner Exemption:</p> <p>Smelting Melting and Refining Furnace Exemption:</p> <p>Underground Injection Control:</p> <p>Off-Site Waste Receipt:</p> <p>Universal Waste Indicator:</p> <p>Universal Waste Destination Facility:</p> <p>Federal Universal Waste:</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site Converter Treatment storage and Disposal Facility:</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility:</p> <p>Active Site State-Reg Handler:</p> <p>Federal Facility Indicator:</p> <p>Hazardous Secondary Material Indicator:</p> <p>Sub-Part K Indicator:</p> <p>Commercial TSD Indicator:</p> <p>Treatment Storage and Disposal Type:</p> <p>2018 GPRR Permit Baseline:</p> <p>2018 GPRR Renewals Baseline:</p> <p>Permit Renewals Workload Universe:</p>	<p>2015-10-29 00:00:00.0</p> <p>BOWMAN'S AUTO REPAIR LLC</p> <p>38 HARTER AVE</p> <p>WOODLAND, CA 95776</p> <p>CAL000411799</p> <p>STEVEN BOWMAN</p> <p>38 HARTER AVE</p> <p>WOODLAND, CA 95778</p> <p>530-662-1182</p> <p>530-665-6629</p> <p>BOWMANSAUTOREPAIR.34@GMAIL.COM</p> <p>Not reported</p> <p>09</p> <p>Not reported</p> <p>Not a generator, verified</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>Handler Activities</p> <p>Not reported</p> <p>Not reported</p> <p>38 HARTER AVE</p> <p>WOODLAND, CA 95776</p> <p>STEVEN BOWMAN</p> <p>Other</p> <p>STEVEN BOWMAN</p> <p>Other</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>No</p> <p>Yes</p> <p>Yes</p> <p>No</p> <p>Not reported</p> <p>Not reported</p> <p>Not reported</p> <p>---</p> <p>Not reported</p> <p>N</p> <p>Not reported</p> <p>No</p> <p>Not reported</p> <p>Not on the Baseline</p> <p>Not on the Baseline</p> <p>Not reported</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOWMAN'S AUTO REPAIR LLC (Continued)

1024852563

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:	2018-09-06 17:07:00.0
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:	STEVEN BOWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	38 HARTER AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95778
Owner/Operator Telephone:	530-662-1182
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEVEN BOWMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	38 HARTER AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95778
Owner/Operator Telephone:	530-662-1182
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOWMAN'S AUTO REPAIR LLC (Continued)

1024852563

Historic Generators:

Receive Date: 2015-10-29 00:00:00.0
Handler Name: BOWMAN'S AUTO REPAIR 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: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

J44
WNW
1/8-1/4
0.239 mi.
1264 ft.

CHAMPION TRAILERS
1229 E KENTUCKY AVE
WOODLAND, CA 95776
Site 9 of 9 in cluster J

RCRA-SQG **1001115532**
FINDS **CAR000014688**
ECHO
HAZNET
HWTS

Relative:
Higher
Actual:
54 ft.

RCRA Listings:

Date Form Received by Agency: 1996-08-22 00:00:00.0
Handler Name: CHAMPION TRAILERS
Handler Address: 1229 E KENTUCKY AVE
Handler City,State,Zip: WOODLAND, CA 95776
EPA ID: CAR000014688
Contact Name: JAMES DWINELL
Contact Address: 1229 E KENTUCKY AVE
Contact City,State,Zip: WOODLAND, CA 95776
Contact Telephone: 916-666-6378
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: E KENTUCKY AVE
Mailing City,State,Zip: WOODLAND, CA 95776

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

Owner Name:	JAMES M DWINELL
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:	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:	2000-09-15 17:30:55.0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

Manifest Broker: Not reported
Sub-Part P Indicator: Not reported

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES M DWINELL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 902 DOUGLASS AVE
Owner/Operator City,State,Zip: DAVIS, CA 95616
Owner/Operator Telephone: 916-753-7618
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-08-22 00:00:00.0
Handler Name: CHAMPION TRAILERS
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:

No NAICS Codes Found:

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

FINDS:

Registry ID: 110002913697

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

100115532

Registry ID: 110055772365

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

ECHO:

Envid: 100115532
Registry ID: 110002913697
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002913697>
Name: CHAMPION TRAILERS
Address: 1229 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776

HAZNET:

Name: CHAMPION TRAILERS
Address: 1229 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 957760000
Contact: JAMES M DWINELL
Telephone: 9166666378
Mailing Name: Not reported
Mailing Address: 141 FALL RIVER DR

Year: 1999
Gepaid: CAR000014688
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.099

Year: 1998
Gepaid: CAR000014688
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.726

Year: 1997
Gepaid: CAR000014688
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 1.6005

Year: 1996
Gepaid: CAR000014688
TSD EPA ID: CAD044429835
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.726

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

Additional Info:

Year: 1998
Gen EPA ID: CAR000014688

Shipment Date: 19981021
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981027
Manifest ID: 98541013
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
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: 19980727
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980804
Manifest ID: 98060537
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAR000014688

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

Shipment Date: 19990128
Creation Date: 4/20/1999 0:00:00
Receipt Date: 19990202
Manifest ID: 98454350
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.099
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

Additional Info:

Year: 1997
Gen EPA ID: CAR000014688

Shipment Date: 19970812
Creation Date: 12/11/1997 0:00:00
Receipt Date: 19970819
Manifest ID: 96628457
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: 331 - Off-specification, aged, or surplus organics
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: 19970617
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970624
Manifest ID: 96628208
Trans EPA ID: CAD044003556

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.33
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: 19970326
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970402
Manifest ID: 96868886
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
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: 19970211
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970218
Manifest ID: 96646286
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

Meth Code:	R01 - Recycler
Quantity Tons:	0.363
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:	19970103
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19970107
Manifest ID:	96644096
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAR000014688
Shipment Date:	19961031
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961105
Manifest ID:	96430583
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHAMPION TRAILERS (Continued)

1001115532

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961002
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961008
Manifest ID: 96428307
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.363
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

HWTS:

Name: CHAMPION TRAILERS
Address: 1229 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 957760000
EPA ID: CAR000014688
Inactive Date: 06/30/1998
Create Date: 02/26/1997
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 141 FALL RIVER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: FOLSOM, CA 956305026
Owner Name: JAMES M DWINELL
Owner Address: 902 DOUGLASS AVE
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 956160000
Contact Name: JAMES M DWINELL
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: WOODLAND, CA 956160000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L45
South
1/8-1/4
0.243 mi.
1282 ft.

WOODLAND PLASTICS PACKAGING DI
1351 E BEAMER ST
WOODLAND, CA 95695
Site 1 of 5 in cluster L

HIST UST U001614561
N/A

Relative:
Higher
Actual:
54 ft.

HIST UST:
Name: WOODLAND PLASTICS PACKAGING DI
Address: 1351 E BEAMER ST
City,State,Zip: WOODLAND, CA 95695
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020399
Facility Type: Other
Other Type: PLASTIC PACKAGING FI
Contact Name: C.D. RUFF
Telephone: 9166629683
Owner Name: MOBIL OIL CORPORATION
Owner Address: 150 EAST 42ND STREET
Owner City,St,Zip: NEW YORK CITY, NY 10017
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1961
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 002
Container Num: 2
Year Installed: 1961
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 3
Year Installed: 1961
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 4
Year Installed: 1960
Tank Capacity: 00015000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND PLASTICS PACKAGING DI (Continued)

U001614561

Tank Num: 005
Container Num: 5
Year Installed: 1960
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

L46
South
1/8-1/4
0.243 mi.
1282 ft.

MOBIL CHEMICAL CO
1351 BEAMER ST E
WOODLAND, CA 95695
Site 2 of 5 in cluster L

ENVIROSTOR S104403943
LUST N/A
Cortese
HIST CORTESE
HWP
CERS

Relative:
Higher

ENVIROSTOR:

Actual:
54 ft.

Name: EXXONMOBIL OIL CORP 99WPF
Address: 1351 BEAMER ST
City,State,Zip: WOODLAND, CA 956950000
Facility ID: 80001359
Status: No Further Action
Status Date: 04/29/2016
Site Code: 100406
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 3.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: John Bystra
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.68534
Longitude: -121.7577
APN: 063 103 26
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: Tetrachloroethylene (PCE TPH-diesel)
Confirmed COC: Tetrachloroethylene (PCE TPH-diesel)
Potential Description: OTH, SOIL
Alias Name: 063 103 26
Alias Type: APN
Alias Name: CAD029662038
Alias Type: EPA Identification Number
Alias Name: 100406
Alias Type: Project Code (Site Code)
Alias Name: 80001359
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Completed Document Type: RFI Workplan
Completed Date: 11/17/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/17/1995
Comments: Not reported

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

LUST:

Name: MOBIL CHEMICAL CO
Address: 1351 BEAMER ST E
City,State,Zip: WOODLAND, CA 95695
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300155
Global Id: T0611300155
Latitude: 38.6846026
Longitude: -121.7582826
Status: Completed - Case Closed
Status Date: 08/25/2014
Case Worker: DFS
RB Case Number: 570200
Local Agency: YOLO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Alcohols
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T0611300155
Contact Type: Local Agency Caseworker
Contact Name: ALEEM SHAFI
Organization Name: YOLO COUNTY
Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
City: WOODLAND
Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Phone Number: Not reported

Global Id: T0611300155
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 06/16/2010
Action: Staff Letter

Global Id: T0611300155
Action Type: RESPONSE
Date: 09/22/2009
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 03/05/2009
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 08/05/2009
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/30/2014
Action: Correspondence

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 02/25/2008
Action: Verbal Communication

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 02/13/2008
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/23/2004
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 09/23/2010
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 12/10/2010
Action: Pilot Study/ Treatability Report

Global Id: T0611300155
Action Type: RESPONSE
Date: 05/13/2010
Action: Monitoring Report - Other

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/11/2010
Action: Other Report / Document

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 11/16/2007
Action: Verbal Communication

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 02/22/2008
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 12/29/2010
Action: Staff Letter

Global Id: T0611300155
Action Type: RESPONSE
Date: 05/19/2003
Action: Soil and Water Investigation Report

Global Id: T0611300155
Action Type: RESPONSE
Date: 12/19/2003
Action: Other Report / Document

Global Id: T0611300155
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Date: 02/22/2011
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 02/23/2011
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/25/2011
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/30/2013
Action: Request for Closure - Regulator Responded

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2014
Action: Other Report / Document - Regulator Responded

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/11/2014
Action: Verbal Communication - Regulator Responded

Global Id: T0611300155
Action Type: RESPONSE
Date: 05/15/2014
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0611300155
Action Type: RESPONSE
Date: 08/15/2014
Action: Well Destruction Report - Regulator Responded

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/08/2014
Action: Email Correspondence - Regulator Responded

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 11/13/2007
Action: Verbal Communication

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/20/2008
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 12/04/2007
Action: Verbal Communication

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 12/11/2007
Action: Verbal Communication

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 12/01/2011
Action: Staff Letter

Global Id: T0611300155
Action Type: Other
Date: 03/20/1992
Action: Leak Discovery

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/23/2004
Action: Other Report / Document

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/18/2011
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 09/12/2011
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 12/31/2011
Action: Well Destruction Workplan

Global Id: T0611300155
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/05/2012
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Date: 02/17/2012
Action: Well Destruction Report

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 05/06/2004
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 12/20/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300155
Action Type: REMEDIATION
Date: 02/19/1993
Action: Monitored Natural Attenuation

Global Id: T0611300155
Action Type: REMEDIATION
Date: 06/27/1995
Action: Soil Vapor Extraction (SVE)

Global Id: T0611300155
Action Type: REMEDIATION
Date: 10/15/2010
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/07/2000
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 05/06/2004
Action: * Historical Enforcement

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 01/31/2013
Action: Staff Letter

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Global Id:	T0611300155
Action Type:	RESPONSE
Date:	05/01/2012
Action:	Other Report / Document
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	07/03/2012
Action:	Other Report / Document
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	12/27/2007
Action:	Staff Letter
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	03/07/2008
Action:	Verbal Communication
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	03/20/2008
Action:	Verbal Communication
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	04/01/2008
Action:	Verbal Communication
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	04/02/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	08/27/2008
Action:	Staff Letter
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	09/02/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	09/08/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	09/25/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300155
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Date: 09/30/2008
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 09/29/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/31/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2008
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/07/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/16/2004
Action: Staff Letter

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 02/29/2008
Action: Other Workplan

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	03/06/2014
Action:	Staff Letter
Global Id:	T0611300155
Action Type:	Other
Date:	02/03/1993
Action:	Leak Reported
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	03/11/2009
Action:	Correspondence
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	09/28/2008
Action:	Other Workplan
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	11/28/2008
Action:	Other Workplan
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	08/19/2013
Action:	Verbal Communication
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	01/16/1996
Action:	Staff Letter
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	11/17/2009
Action:	Meeting
Global Id:	T0611300155
Action Type:	ENFORCEMENT
Date:	05/13/2014
Action:	Staff Letter
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	04/30/2009
Action:	Monitoring Report - Quarterly
Global Id:	T0611300155
Action Type:	RESPONSE
Date:	03/20/2009
Action:	Correspondence
Global Id:	T0611300155
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Date: 03/02/2009
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/27/2008
Action: Other Report / Document

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2009
Action: Monitoring Report - Annually

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/15/2009
Action: Soil and Water Investigation Report

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/30/2014
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/30/2014
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/30/2014
Action: Correspondence

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 01/16/1996
Action: File review

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 11/06/2003
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/16/2004
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/22/2010
Action: Staff Letter

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 05/19/2010
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 08/25/2014
Action: Closure/No Further Action Letter

Global Id: T0611300155
Action Type: RESPONSE
Date: 10/27/2009
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/01/2009
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 11/14/2008
Action: Other Workplan

Global Id: T0611300155
Action Type: RESPONSE
Date: 09/21/2009
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 03/12/2009
Action: Other Report / Document

Global Id: T0611300155
Action Type: RESPONSE
Date: 12/04/2008
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2010
Action: Other Report / Document

Global Id: T0611300155
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Date: 02/28/2010
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 05/14/2010
Action: Well Destruction Workplan

Global Id: T0611300155
Action Type: RESPONSE
Date: 02/25/2010
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0611300155
Action Type: RESPONSE
Date: 02/02/2011
Action: Verbal Communication

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/11/2010
Action: Pilot Study / Treatability Workplan

Global Id: T0611300155
Action Type: RESPONSE
Date: 06/21/2010
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 05/12/2010
Action: Correspondence

Global Id: T0611300155
Action Type: RESPONSE
Date: 12/03/2014
Action: Verbal Communication

Global Id: T0611300155
Action Type: ENFORCEMENT
Date: 02/22/2008
Action: Technical Correspondence / Assistance / Other

LUST:

Global Id: T0611300155
Status: Open - Case Begin Date
Status Date: 03/20/1992

Global Id: T0611300155
Status: Open - Site Assessment
Status Date: 02/03/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

Global Id: T0611300155
Status: Open - Remediation
Status Date: 09/06/1996

Global Id: T0611300155
Status: Open - Eligible for Closure
Status Date: 04/14/2014

Global Id: T0611300155
Status: Completed - Case Closed
Status Date: 08/25/2014

LUST REG 5:

Name: MOBIL CHEMICAL CO
Address: 1351 BEAMER ST E
City: WOODLAND
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 570200
Case Type: Drinking Water Aquifer affected
Substance: ISOPROPYL ALCOH
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: 0

CORTESE:

Name: MOBIL CHEMICAL CO
Address: 1351 BEAMER ST E
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300155
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: MOBIL CHEMICAL CO
edr_fadd1: 1351 BEAMER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

City,State,Zip: WOODLAND, CA 95776
Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 570200

HWP:

Name: EXXONMOBIL OIL CORP 99WPF
Address: 1351 BEAMER ST
City,State,Zip: WOODLAND, CA 956950000
EPA Id: CAD029662038
Cleanup Status: CLOSED
Latitude: 38.68534
Longitude: -121.7577
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 100406
Assembly District: 04
Senate District: 03
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:

EPA Id: CAD029662038
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, Incin, Tank
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 03/30/1981

EPA Id: CAD029662038
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, Incin, Tank
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/22/1994

EPA Id: CAD029662038
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, Incin, Tank
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 03/02/1994

Alias:

EPA Id: CAD029662038
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 100406

CERS:

Name: EXXONMOBIL OIL CORP 99WPF
Address: 1351 BEAMER ST
City,State,Zip: WOODLAND, CA 956950000
Site ID: 223226
CERS ID: CAD029662038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOBIL CHEMICAL CO (Continued)

S104403943

CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: DONNA HYMES
Entity Title: Not reported
Affiliation Address: 800 E. WASHINGTON STREET
Affiliation City: WEST CHESTER
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19380
Affiliation Phone: 6104308151

Affiliation Type Desc: Facility Owner
Entity Name: ExxonMobil Oil Corporation
Entity Title: Not reported
Affiliation Address: 5959 LAS COLINAS BOULEVARD
Affiliation City: IRVING
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 750394202
Affiliation Phone: 9724441000

Name: MOBIL CHEMICAL CO
Address: 1351 BEAMER ST E
City,State,Zip: WOODLAND, CA 95695
Site ID: 210585
CERS ID: T0611300155
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ALEEM SHAFI - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L47
South
1/8-1/4
0.243 mi.
1282 ft.
TYCO PLASTICS
1351 E BEAMER ST
WOODLAND, CA 95776
Site 3 of 5 in cluster L

HIST UST
WDS
CIWQS
U001614560
N/A

Relative:
Higher
Actual:
54 ft.

HIST UST:
Name: WOODLAND PLASTICS PACKAGING DI
Address: 1351 E BEAMER STREET
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D3BD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3BD.pdf>
Region: STATE
Facility ID: 00000008470
Facility Type: Other
Other Type: PLASTIC PROCESSING
Contact Name: C. D. RUFF
Telephone: 9166629683
Owner Name: MOBIL OIL CORPORATION
Owner Address: 150 EAST 42ND STREET
Owner City,St,Zip: NEW YORK CITY, NY 10017
Total Tanks: 0002

Tank Num: 001
Container Num: 7
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 001
Container Num: 7
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: None

Tank Num: 002
Container Num: 6
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Tank Num: 002
Container Num: 6
Year Installed: 1984
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TYCO PLASTICS (Continued)

U001614560

Tank Num: 003
Container Num: 1
Year Installed: 1961
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 003
Container Num: 1
Year Installed: 1961
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, Pressure Test

Tank Num: 004
Container Num: 8
Year Installed: 1959
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 8
Year Installed: 1959
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 9
Year Installed: 1978
Tank Capacity: 00000095
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: None

Tank Num: 005
Container Num: 9
Year Installed: 1978
Tank Capacity: 00000095
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TYCO PLASTICS (Continued)

U001614560

WDS:

Name: TYCO PLASTICS
Address: 1351 E Beamer St
City: WOODLAND
Facility ID: 5S 57I016640
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: 5306697000
Facility Contact: BOB MCCABE
Agency Name: TYCO PLASTICS
Agency Address: 1351 E Beamer St
Agency City,St,Zip: Woodland 957766009
Agency Contact: DAN CHEN
Agency Telephone: 5306697000
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 those who 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: TYCO PLASTICS
Address: 1351 E BEAMER ST
City,State,Zip: WOODLAND, CA 95776
Agency: Tyco Plastics
Agency Address: 1351 E Beamer St, Woodland, CA 95776

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TYCO PLASTICS (Continued)

U001614560

Place/Project Type:	Industrial - Plastics, Foil, and Coated Paper Bags
SIC/NAICS:	2673(+)
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S57I016640
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/13/2001
Termination Date:	07/23/2004
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:	38.684635
Longitude:	-121.75839

L48
South
1/8-1/4
0.243 mi.
1282 ft.

EXXONMOBIL OIL CORP 99WPF
1351 BEAMER STREET
WOODLAND, CA 95695
Site 4 of 5 in cluster L

CORRACTS 1000253124
RCRA-LQG CAD029662038

Relative:
Higher
Actual:
54 ft.

CORRACTS:	
Name:	EXXONMOBIL OIL CORP 99WPF
Address:	1351 BEAMER STREET
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA075LO
Actual Date:	1997-06-30 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	EXXONMOBIL OIL CORP 99WPF
Address:	1351 BEAMER STREET
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA150
Actual Date:	1995-11-17 00:00:00.0
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported
Name:	EXXONMOBIL OIL CORP 99WPF
Address:	1351 BEAMER STREET
Address 2:	Not reported
Area Name:	ENTIRE FACILITY
Corrective Action:	CA100
Actual Date:	1995-01-01 00:00:00.0
Air Release Indicator:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EXXONMOBIL OIL CORP 99WPF (Continued)

1000253124

Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency:	2008-06-10 00:00:00.0
Handler Name:	EXXONMOBIL OIL CORP 99WPF
Handler Address:	1351 BEAMER STREET
Handler City,State,Zip:	WOODLAND, CA 95695
EPA ID:	CAD029662038
Contact Name:	DONNA HYMES
Contact Address:	C/O JD2 ENVIRONMENTAL
Contact City,State,Zip:	WEST CHESTER, PA 19382
Contact Telephone:	610-430-8151
Contact Fax:	Not reported
Contact Email:	DHYMES@DJ2ENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	C/O JD2 ENVIRONMENTAL
Mailing City,State,Zip:	WEST CHESTER, PA 19382
Owner Name:	PAN OCEAN, INC
Owner Type:	Private
Operator Name:	EXXONMOBIL OIL CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP 99WPF (Continued)

1000253124

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:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
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:	Low
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:	2008-06-11 17:51:24.0
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:	MOBIL CHEM. CO. DIV. MOBIL OIL CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	BEAMER ST. PO BOX 210
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	916-662-9683
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MOBIL CHEM. CO. DIV. MOBIL OIL CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	BEAMER ST. PO BOX 210
Owner/Operator City,State,Zip:	WOODLAND, CA 95695
Owner/Operator Telephone:	916-662-9683
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP 99WPF (Continued)

1000253124

Owner/Operator Indicator: Owner
Owner/Operator Name: PAN OCEAN, INC
Legal Status: Private
Date Became Current: 1995-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 26997 MIDDLE GOLF DRIVE
Owner/Operator City,State,Zip: EL MACERO, CA 95618
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXXONMOBIL OIL CORPORATION
Legal Status: Private
Date Became Current: 2008-04-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: MOBIL CHEM CO PLASTICS WOODLAND PACKG
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: 1980-08-14 00:00:00.0
Handler Name: MOBIL CHEM CO PLASTICS WOODLAND PACKG
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: 2008-06-10 00:00:00.0
Handler Name: EXXONMOBIL OIL CORP 99WPF
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP 99WPF (Continued)

1000253124

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: 1990-04-16 00:00:00.0
Handler Name: MOBIL CHEM. CO. PLASTICS PACKAGIN
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 322223
NAICS Description: COATED PAPER BAG AND POUCH MANUFACTURING

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 326113
NAICS Description: UNLAMINATED PLASTICS FILM AND SHEET (EXCEPT PACKAGING) 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP 99WPF (Continued)

1000253124

SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
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: 1986-09-25 00:00:00.0
Actual Return to Compliance Date: 1987-05-31 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1986-10-24 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 1987-02-24 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXXONMOBIL OIL CORP 99WPF (Continued)

1000253124

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-09-25 00:00:00.0
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:	1987-05-31 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

L49
South
1/8-1/4
0.243 mi.
1282 ft.

MOBIL CHEMICAL INC
1351 E BEAMER ST
WOODLAND, CA 95695
Site 5 of 5 in cluster L

UST U003850898
N/A

Relative:
Higher
Actual:
54 ft.

YOLO CO. UST:

Name:	MOBIL CHEMICAL INC
Address:	1351 E BEAMER ST
City,State,Zip:	WOODLAND, CA 95695
Facility Id:	FA0000246
Owner Id:	OW0000208
Owner Name:	MOBIL CORPORATION
Owner Address:	325 GALLOWS RD.
Owner City/State/Zip:	FAIRFAX, VA 22037-0001
Billing Name:	MOBIL CHEMICAL INC
Billing Address1:	1351 E BEAMER STREET
Billing City/State/Zip:	WOODLAND, CA 95695
Contact Name:	Not reported
Contact Phone:	Not reported
Current Status:	Inactive, non-billable
Program Element:	Not reported
Business Code:	09 - UNKNOWN
Business Type:	6 - OTHER
Tank Number:	1
Tank Status:	Not reported
Tank Type:	Not reported
Tank Description:	Not reported
Tank Capacity:	Not reported
Product Type:	Used Oil
Leak Detection Number:	Not reported
LEA Id:	Not reported
Surcharge Year:	01/01/92

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MOBIL CHEMICAL INC (Continued)

U003850898

INVGEN: 1992000246

50
SW
1/8-1/4
0.245 mi.
1294 ft.

HYGIEIA BIOLOGICAL LABORATORIES
1259 COMMERCE AVE
WOODLAND, CA 95776

RCRA NonGen / NLR

1026057254
CAL000453450

Relative:
Higher
Actual:
55 ft.

RCRA Listings:	
Date Form Received by Agency:	2020-03-12 00:00:00.0
Handler Name:	HYGIEIA BIOLOGICAL LABORATORIES
Handler Address:	1259 COMMERCE AVE
Handler City,State,Zip:	WOODLAND, CA 95776
EPA ID:	CAL000453450
Contact Name:	BARRY KERSTING
Contact Address:	1259 COMMERCE AVE
Contact City,State,Zip:	WOODLAND, CA 95776
Contact Telephone:	530-661-1442
Contact Fax:	530-661-1661
Contact Email:	BKERSTING@HYGIEIALABS.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 8300
Mailing City,State,Zip:	WOODLAND, CA 95776
Owner Name:	JAMES L WALLIS
Owner Type:	Other
Operator Name:	BARRY KERSTING
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HYGIEIA BIOLOGICAL LABORATORIES (Continued)

1026057254

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:	2020-03-13 17:51:59.0
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:	JAMES L WALLIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1240 COMMECE AVE STE B
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-661-1442
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BARRY KERSTING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1259 COMMERCE AVE
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-661-1442
Owner/Operator Telephone Ext:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HYGIEIA BIOLOGICAL LABORATORIES (Continued)

1026057254

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

Historic Generators:

Receive Date: 2020-03-12 00:00:00.0
 Handler Name: HYGIEIA BIOLOGICAL LABORATORIES
 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: 325414
 NAICS Description: BIOLOGICAL PRODUCT (EXCEPT DIAGNOSTIC) MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

M51
SSW
1/8-1/4
0.246 mi.
1298 ft.

YOLO PLUMBING INC
21 HARTER AVE
WOODLAND, CA 95695
Site 1 of 3 in cluster M

HIST UST **U001614575**
N/A

Relative:
Higher
Actual:
55 ft.

HIST UST:
 Name: YOLO PLUMBING INC
 Address: 21 HARTER AVE
 City,State,Zip: WOODLAND, CA 95695
 File Number: 0002D4C2
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D4C2.pdf>
 Region: STATE
 Facility ID: 00000007435
 Facility Type: Other
 Other Type: PLUMBING CONTRACTOR
 Contact Name: Not reported
 Telephone: 9166662612
 Owner Name: YOLO PLUMBING, INC.
 Owner Address: 21 HARTER AVE.
 Owner City,St,Zip: WOODLAND, CA 95695
 Total Tanks: 0001

 Tank Num: 001
 Container Num: 1
 Year Installed: 1979
 Tank Capacity: 00001000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

YOLO PLUMBING INC (Continued)

U001614575

Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Pressure Test

[Click here for Geo Tracker PDF:](#)

M52
SSW
1/8-1/4
0.246 mi.
1298 ft.

YOLO PLUMBING INC
21 HARTE AVE
WOODLAND, CA 95695
Site 2 of 3 in cluster M

UST **U003895294**
N/A

Relative:
Higher
Actual:
55 ft.

YOLO CO. UST:
Name: YOLO PLUMBING INC
Address: 21 HARTE AVE
City,State,Zip: WOODLAND, CA 95695
Facility Id: FA0000449
Owner Id: OW0000357
Owner Name: ERICKSON RICK
Owner Address: PO BOX 325
Owner City/State/Zip: WOODLAND, CA 95776
Billing Name: RICK ERICKSON
Billing Address1: PO BOX 325
Billing City/State/Zip: WOODLAND, CA 95776
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN
Business Type: 6 - OTHER

Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Regular Unleaded
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: Not reported
INVGEN: 000449

M53
SSW
1/8-1/4
0.246 mi.
1298 ft.

AP PLUMBING & FIRE INC
21 HARTE AVE
WOODLAND, CA 95776
Site 3 of 3 in cluster M

CERS HAZ WASTE **S121794266**
CERS **N/A**

Relative:
Higher
Actual:
55 ft.

CERS HAZ WASTE:
Name: AP PLUMBING & FIRE INC
Address: 21 HARTE AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 92601
CERS ID: 10215838
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP PLUMBING & FIRE INC (Continued)

S121794266

CERS:

Name: AP PLUMBING & FIRE INC
Address: 21 HARTER AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 92601
CERS ID: 10215838
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Yolo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:

Site ID: 92601
Facility Name: AP PLUMBING & FIRE INC
Env Int Type Code: HWG
Program ID: 10215838
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.685830
Longitude: -121.760410

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP PLUMBING & FIRE INC (Continued)

S121794266

Affiliation Type Desc: Environmental Contact
Entity Name: AP PLUMBING
Entity Title: Not reported
Affiliation Address: 21 HARTER AVENUE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jennifer Hembree
Entity Title: Secretary/CFO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21 HARTER AVENUE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 292 West Beamer Street
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646

Affiliation Type Desc: Document Preparer
Entity Name: Jen Hembree
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: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AP PLUMBING & FIRE INC
Entity Title: Not reported
Affiliation Address: 21 HARTER AVENUE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AP PLUMBING & FIRE INC (Continued)

S121794266

Affiliation Zip: 95776
Affiliation Phone: (530) 666-2612

Affiliation Type Desc: Operator
Entity Name: Tony Passantino
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 308-7741

Affiliation Type Desc: Parent Corporation
Entity Name: AP PLUMBING & FIRE 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: Not reported

I54
NNE
1/8-1/4
0.247 mi.
1302 ft.

SEEDTEC INTERNATIONAL INC
STATE HIGHWAY 113&INTERSTATE 5
WOODLAND, CA 95695

RCRA-SQG 1000192877
CAD043258565

Site 2 of 2 in cluster I

Relative:
Lower
Actual:
50 ft.

RCRA Listings:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: SEEDTEC INTERNATIONAL INC
Handler Address: STATE HIGHWAY 113&INTERSTATE 5
Handler City,State,Zip: WOODLAND, CA 95695
EPA ID: CAD043258565
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: P O BOX 2210
Mailing City,State,Zip: WOODLAND, CA 95695
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NOT REQUIRED
Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEEDTEC INTERNATIONAL INC (Continued)

1000192877

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:	2002-06-27 03:20:58.0
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:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEDTEC INTERNATIONAL INC (Continued)

1000192877

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1996-09-01 00:00:00.0
Handler Name:	SEEDTEC INTERNATIONAL 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:	1981-06-18 00:00:00.0
Handler Name:	SEEDTEC INTERNATIONAL 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:

No NAICS Codes Found:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEEDTEC INTERNATIONAL INC (Continued)

1000192877

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

N55
East
1/4-1/2
0.259 mi.
1369 ft.

ADAMS TRUCKING
1470 KENTUCKY AVE E
WOODLAND, CA 95695
Site 1 of 2 in cluster N

LUST **S105035544**
Cortese **N/A**
CERS

Relative:
Lower
Actual:
49 ft.

LUST REG 5:
Name: ADAMS TRUCKING
Address: 1470 KENTUCKY AVE E
City: WOODLAND
Region: 5
Status: Case Closed
Case Number: 570109
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:
Name: ADAMS TRUCKING
Address: 1470 KENTUCKY AVE E
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300079
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: ADAMS TRUCKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS TRUCKING (Continued)

S105035544

Address: 1470 KENTUCKY AVE E
City,State,Zip: WOODLAND, CA 95695
Site ID: 221264
CERS ID: T0611300079
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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: Not reported

N56
East
1/4-1/2
0.259 mi.
1369 ft.

ADAMS TRUCKING
1470 KENTUCKY AVE E
WOODLAND, CA 95695
Site 2 of 2 in cluster N

LUST **U001614357**
HIST UST **N/A**
HIST CORTESE

Relative:
Lower
Actual:
49 ft.

LUST:
Name: ADAMS TRUCKING
Address: 1470 KENTUCKY AVE E
City,State,Zip: WOODLAND, CA 95695
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300079
Global Id: T0611300079
Latitude: 38.690817
Longitude: -121.751344
Status: Completed - Case Closed
Status Date: 10/30/1997
Case Worker: DFS
RB Case Number: 570109
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0611300079
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0611300079
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS TRUCKING (Continued)

U001614357

Date: 07/28/1997
Action: Staff Letter

Global Id: T0611300079
Action Type: ENFORCEMENT
Date: 01/25/1996
Action: Staff Letter

Global Id: T0611300079
Action Type: RESPONSE
Date: 04/08/1991
Action: Other Report / Document

Global Id: T0611300079
Action Type: RESPONSE
Date: 03/07/1997
Action: Monitoring Report - Quarterly

Global Id: T0611300079
Action Type: RESPONSE
Date: 02/17/1995
Action: Soil and Water Investigation Report

Global Id: T0611300079
Action Type: RESPONSE
Date: 09/09/1996
Action: Monitoring Report - Quarterly

Global Id: T0611300079
Action Type: RESPONSE
Date: 02/25/1991
Action: Request for Closure

Global Id: T0611300079
Action Type: RESPONSE
Date: 07/11/1997
Action: Request for Closure

Global Id: T0611300079
Action Type: RESPONSE
Date: 08/08/1996
Action: Soil and Water Investigation Report

Global Id: T0611300079
Action Type: RESPONSE
Date: 05/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0611300079
Action Type: RESPONSE
Date: 06/03/1991
Action: Other Report / Document

Global Id: T0611300079
Action Type: RESPONSE
Date: 02/27/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS TRUCKING (Continued)

U001614357

Global Id:	T0611300079
Action Type:	RESPONSE
Date:	05/06/1992
Action:	Other Report / Document
Global Id:	T0611300079
Action Type:	RESPONSE
Date:	09/10/1997
Action:	Soil and Water Investigation Report
Global Id:	T0611300079
Action Type:	RESPONSE
Date:	10/14/1997
Action:	Other Report / Document
Global Id:	T0611300079
Action Type:	RESPONSE
Date:	05/01/1990
Action:	Other Report / Document
Global Id:	T0611300079
Action Type:	RESPONSE
Date:	09/24/1991
Action:	Other Report / Document
Global Id:	T0611300079
Action Type:	RESPONSE
Date:	08/31/1995
Action:	Other Workplan
Global Id:	T0611300079
Action Type:	Other
Date:	03/16/1990
Action:	Leak Discovery
Global Id:	T0611300079
Action Type:	Other
Date:	03/16/1990
Action:	Leak Stopped
Global Id:	T0611300079
Action Type:	Other
Date:	04/17/1990
Action:	Leak Reported
Global Id:	T0611300079
Action Type:	ENFORCEMENT
Date:	07/10/1995
Action:	Staff Letter
Global Id:	T0611300079
Action Type:	ENFORCEMENT
Date:	05/06/1995
Action:	Staff Letter
Global Id:	T0611300079
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS TRUCKING (Continued)

U001614357

Date: 10/30/1997
Action: Closure/No Further Action Letter

Global Id: T0611300079
Action Type: ENFORCEMENT
Date: 07/02/1997
Action: Closure/No Further Action Letter

Global Id: T0611300079
Action Type: ENFORCEMENT
Date: 04/17/1990
Action: Unauthorized Release Form

LUST:

Global Id: T0611300079
Status: Open - Case Begin Date
Status Date: 03/16/1990

Global Id: T0611300079
Status: Open - Site Assessment
Status Date: 03/29/1990

Global Id: T0611300079
Status: Completed - Case Closed
Status Date: 10/30/1997

HIST UST:

Name: ADAMS TRUCKING
Address: 1470 E KENTUCKY
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D1B6
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1B6.pdf>
Region: STATE
Facility ID: 00000051068
Facility Type: Other
Other Type: TRUCKING AG PRODUCTS
Contact Name: Not reported
Telephone: 9166620268
Owner Name: ADAMS TRUCKING
Owner Address: 1470 E. KENTUCKY
Owner City,St,Zip: WOODLAND, CA 95695
Total Tanks: 0001

Tank Num: 001
Container Num: A
Year Installed: 1980
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADAMS TRUCKING (Continued)

U001614357

HIST CORTESE:
edr_fname: ADAMS TRUCKING
edr_fadd1: 1470 KENTUCKY
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570109

57
WSW
1/4-1/2
0.264 mi.
1392 ft.

WOODLAND SHOP
1234 FORTNA AVENUE
WOODLAND, CA 95695

LUST S103626311
HIST UST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
55 ft.

LUST:
Name: SAC/YOLO MOSQUITO VECTOR
Address: 1234 FORTNA AVE
City,State,Zip: WOODLAND, CA 95695
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300161
Global Id: T0611300161
Latitude: 38.6900209
Longitude: -121.7620762
Status: Completed - Case Closed
Status Date: 03/19/1996
Case Worker: Not reported
RB Case Number: 570208
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0611300161
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0611300161
Action Type: Other
Date: 02/10/1993
Action: Leak Discovery

Global Id: T0611300161
Action Type: Other
Date: 02/10/1993
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND SHOP (Continued)

S103626311

Global Id: T0611300161
Action Type: Other
Date: 02/25/1993
Action: Leak Reported

LUST:

Global Id: T0611300161
Status: Open - Case Begin Date
Status Date: 02/10/1993

Global Id: T0611300161
Status: Open - Site Assessment
Status Date: 02/25/1993

Global Id: T0611300161
Status: Completed - Case Closed
Status Date: 03/19/1996

LUST REG 5:

Name: SAC/YOLO MOSQUITO VECTOR
Address: 1234 FORTNA AVE
City: WOODLAND
Region: 5
Status: Case Closed
Case Number: 570208
Case Type: Soil only
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST UST:

Name: WOODLAND SHOP
Address: 1234 FORTNA AVENUE
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D442
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D442.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND SHOP (Continued)

S103626311

Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

CORTESE:

Name: SAC/YOLO MOSQUITO VECTOR
Address: 1234 FORTNA AVE
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300161
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: SAC/YOLO MOSQUITO VECTOR
edr_fadd1: 1234 FORTNA
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570208

CERS:

Name: SAC/YOLO MOSQUITO VECTOR
Address: 1234 FORTNA AVE
City,State,Zip: WOODLAND, CA 95695
Site ID: 213290
CERS ID: T0611300161
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND SHOP (Continued)

S103626311

Affiliation Zip: Not reported
Affiliation Phone: Not reported

58
North
1/4-1/2
0.292 mi.
1541 ft.

RUSSELL STOVER CANDIES INC
500 SANTA ANITA DRIVE
WOODLAND, CA 95695

LUST **S102436083**
HIST UST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Lower
Actual:
50 ft.

LUST:
Name: RUSSEL STOVER
Address: 500 SANTA ANITA DR
City,State,Zip: WOODLAND, CA 95695
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300017
Global Id: T0611300017
Latitude: 38.6949905
Longitude: -121.7556826
Status: Completed - Case Closed
Status Date: 07/01/1987
Case Worker: Not reported
RB Case Number: 570024
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0611300017
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0611300017
Action Type: Other
Date: 05/04/1987
Action: Leak Discovery

Global Id: T0611300017
Action Type: Other
Date: 05/04/1987
Action: Leak Stopped

Global Id: T0611300017
Action Type: Other
Date: 05/04/1987
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSSELL STOVER CANDIES INC (Continued)

S102436083

LUST:

Global Id: T0611300017
Status: Open - Case Begin Date
Status Date: 05/04/1987

Global Id: T0611300017
Status: Completed - Case Closed
Status Date: 07/01/1987

LUST REG 5:

Name: RUSSEL STOVER
Address: 500 SANTA ANITA DR
City: WOODLAND
Region: 5
Status: Case Closed
Case Number: 570024
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST UST:

Name: RUSSELL STOVER CANDIES INC
Address: 500 SANTA ANITA DRIVE
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D43C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D43C.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CORTESE:

Name: RUSSEL STOVER
Address: 500 SANTA ANITA DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RUSSELL STOVER CANDIES INC (Continued)

S102436083

City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300017
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: RUSSEL STOVER
edr_fadd1: 500 SANTA ANITA
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Facility County Code: 57
Reg By: LTNKA
Reg Id: 570024

CERS:

Name: RUSSEL STOVER
Address: 500 SANTA ANITA DR
City,State,Zip: WOODLAND, CA 95695
Site ID: 225962
CERS ID: T0611300017
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

59
SSW
1/4-1/2
0.344 mi.
1818 ft.

MARIE'S QUALITY FOOD
1244 EAST BEAMER ST.
WOODLAND, CA 95776

LUST S105938566
Cortese N/A
EMI
CERS

Relative:
Higher
Actual:
57 ft.

LUST:

Name: MORE QUALITY FOODS
Address: 1244 EAST BEAMER STREET
City,State,Zip: WOODLAND, CA 95776
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000372
Global Id: T10000000372
Latitude: 38.684328903
Longitude: -121.76077724
Status: Completed - Case Closed
Status Date: 08/20/2015
Case Worker: DFS
RB Case Number: 570344
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Other Chlorinated Hydrocarbons, Xylene, Diesel, Gasoline
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id: T10000000372
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T10000000372
Action Type: RESPONSE
Date: 11/12/2010
Action: Correspondence

Global Id: T10000000372
Action Type: RESPONSE
Date: 10/14/2014
Action: Verbal Communication

Global Id: T10000000372
Action Type: RESPONSE
Date: 08/25/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Action: Correspondence

Global Id: T10000000372
Action Type: RESPONSE
Date: 10/05/2010
Action: Verbal Communication

Global Id: T10000000372
Action Type: RESPONSE
Date: 10/08/2010
Action: Pilot Study / Treatability Workplan

Global Id: T10000000372
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T10000000372
Action Type: RESPONSE
Date: 10/20/2010
Action: Correspondence

Global Id: T10000000372
Action Type: RESPONSE
Date: 12/07/2010
Action: Verbal Communication

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Staff Letter

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 07/26/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 10/07/2010
Action: Staff Letter

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 11/14/2011
Action: Staff Letter

Global Id: T10000000372
Action Type: RESPONSE
Date: 11/23/2010
Action: Verbal Communication

Global Id: T10000000372
Action Type: RESPONSE
Date: 01/20/2011
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Global Id:	T10000000372
Action Type:	RESPONSE
Date:	01/18/2011
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	04/26/2011
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/18/2011
Action:	Well Installation Report
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/18/2011
Action:	Monitoring Report - Quarterly
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	11/12/2014
Action:	Verbal Communication - Regulator Responded
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	04/30/2014
Action:	Soil and Water Investigation Workplan - Addendum - Regulator Responded
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	11/13/2014
Action:	Email Correspondence - Regulator Responded
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	07/31/2014
Action:	Remedial Progress Report - Regulator Responded
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	04/30/2015
Action:	Well Destruction Workplan - Regulator Responded
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	02/28/2012
Action:	Staff Letter
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	03/29/2012
Action:	Staff Letter
Global Id:	T10000000372
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Date: 05/14/2012
Action: Staff Letter

Global Id: T1000000372
Action Type: Other
Date: 09/28/2007
Action: Leak Discovery

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/31/2011
Action: Pilot Study/ Treatability Report

Global Id: T1000000372
Action Type: RESPONSE
Date: 10/28/2011
Action: Other Workplan

Global Id: T1000000372
Action Type: RESPONSE
Date: 04/30/2012
Action: Soil and Water Investigation Workplan

Global Id: T1000000372
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: REMEDIATION
Date: 04/15/1989
Action: Other (Use Description Field)

Global Id: T1000000372
Action Type: REMEDIATION
Date: 01/10/1992
Action: Excavation

Global Id: T1000000372
Action Type: REMEDIATION
Date: 05/12/2009
Action: Monitored Natural Attenuation

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 11/08/2012
Action: Staff Letter

Global Id: T1000000372
Action Type: Other
Date: 04/11/1989
Action: Leak Stopped

Global Id: T1000000372
Action Type: RESPONSE
Date: 04/30/2012
Action: Interim Remedial Action Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Global Id: T10000000372
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Quarterly

Global Id: T10000000372
Action Type: RESPONSE
Date: 02/10/2012
Action: Other Report / Document

Global Id: T10000000372
Action Type: RESPONSE
Date: 06/26/2012
Action: Correspondence

Global Id: T10000000372
Action Type: RESPONSE
Date: 06/08/2012
Action: Site Assessment Report

Global Id: T10000000372
Action Type: RESPONSE
Date: 07/05/2012
Action: Correspondence

Global Id: T10000000372
Action Type: RESPONSE
Date: 07/15/2012
Action: Other Report / Document

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 11/05/2008
Action: 13267 Requirement

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 09/12/2013
Action: Staff Letter

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 07/12/2012
Action: Staff Letter

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 07/02/2012
Action: Staff Letter

Global Id: T10000000372
Action Type: ENFORCEMENT
Date: 06/20/2013
Action: Staff Letter

Global Id: T10000000372
Action Type: RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Date: 09/12/2012
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/05/2012
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 09/14/2012
Action: Pilot Study/ Treatability Report

Global Id: T1000000372
Action Type: RESPONSE
Date: 01/31/2013
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 07/18/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 07/25/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 02/17/2009
Action: Staff Letter

Global Id: T1000000372
Action Type: RESPONSE
Date: 06/20/2013
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 07/28/2009
Action: Staff Letter

Global Id: T1000000372
Action Type: Other
Date: 09/15/2008
Action: Leak Reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Global Id:	T10000000372
Action Type:	RESPONSE
Date:	11/18/2008
Action:	Correspondence
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	12/08/2009
Action:	Sensitive Receptor Survey Report
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	10/20/2009
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	10/11/2013
Action:	Correspondence
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	08/14/2013
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/11/2014
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/12/2014
Action:	Correspondence
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	03/15/2015
Action:	Fact Sheets - Public Participation
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	10/22/2009
Action:	Staff Letter
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	12/08/2009
Action:	Staff Letter
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	08/20/2015
Action:	Closure/No Further Action Letter
Global Id:	T10000000372
Action Type:	ENFORCEMENT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Date: 02/12/2014
Action: Staff Letter

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 09/10/2014
Action: Staff Letter

Global Id: T1000000372
Action Type: ENFORCEMENT
Date: 04/28/2015
Action: Staff Letter

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/10/2009
Action: Soil and Water Investigation Report

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/31/2009
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/21/2009
Action: Correspondence

Global Id: T1000000372
Action Type: RESPONSE
Date: 06/16/2009
Action: Correspondence

Global Id: T1000000372
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: RESPONSE
Date: 05/13/2009
Action: Correspondence

Global Id: T1000000372
Action Type: RESPONSE
Date: 01/05/2010
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 04/09/2014
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/31/2014
Action: Monitoring Report - Quarterly

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Global Id:	T10000000372
Action Type:	RESPONSE
Date:	01/02/2015
Action:	Request for Closure
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	06/07/2010
Action:	Staff Letter
Global Id:	T10000000372
Action Type:	ENFORCEMENT
Date:	04/14/2014
Action:	Staff Letter
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/03/2009
Action:	Correspondence
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/03/2009
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	06/04/2009
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	12/18/2009
Action:	Pilot Study/ Treatability Report
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	02/02/2009
Action:	Soil and Water Investigation Workplan
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	04/30/2010
Action:	Monitoring Report - Quarterly
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	03/01/2010
Action:	Verbal Communication
Global Id:	T10000000372
Action Type:	RESPONSE
Date:	03/25/2010
Action:	Correspondence
Global Id:	T10000000372
Action Type:	RESPONSE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Quarterly

Global Id: T1000000372
Action Type: RESPONSE
Date: 04/29/2010
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 05/30/2010
Action: Soil and Water Investigation Report

Global Id: T1000000372
Action Type: RESPONSE
Date: 06/30/2010
Action: Correspondence

Global Id: T1000000372
Action Type: RESPONSE
Date: 07/16/2010
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 04/15/2015
Action: Verbal Communication

Global Id: T1000000372
Action Type: RESPONSE
Date: 05/13/2015
Action: Verbal Communication

LUST:

Global Id: T1000000372
Status: Open - Case Begin Date
Status Date: 04/11/1989

Global Id: T1000000372
Status: Open - Site Assessment
Status Date: 09/26/2008

Global Id: T1000000372
Status: Open - Assessment & Interim Remedial Action
Status Date: 07/26/2011

Global Id: T1000000372
Status: Open - Eligible for Closure
Status Date: 09/10/2014

Global Id: T1000000372
Status: Open - Verification Monitoring

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Status Date: 02/23/2015

Global Id: T1000000372
Status: Open - Eligible for Closure
Status Date: 04/28/2015

Global Id: T1000000372
Status: Completed - Case Closed
Status Date: 08/20/2015

CORTESE:

Name: MORE QUALITY FOODS
Address: 1244 EAST BEAMER STREET
City,State,Zip: WOODLAND, CA 95776
Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000000372
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

EMI:

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2000
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2001
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2002
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2003
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2006
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

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 Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 93060
Year: 2007
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2008
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: MARIE'S QUALITY FOOD
Address: 1244 EAST BEAMER ST.
City,State,Zip: WOODLAND, CA 95776
Year: 2009
County Code: 57
Air Basin: SV
Facility ID: 1162
Air District Name: YS
SIC Code: 2035

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIE'S QUALITY FOOD (Continued)

S105938566

Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

CERS:

Name: MORE QUALITY FOODS
Address: 1244 EAST BEAMER STREET
City,State,Zip: WOODLAND, CA 95776
Site ID: 237910
CERS ID: T1000000372
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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: Not reported

O60 **COEN COMPANY INCORPORATED**
NE **1510 TANFORAN AVE.**
1/4-1/2 **WOODLAND, CA 95776**
0.381 mi.
2012 ft. **Site 1 of 2 in cluster O**

Relative:
Lower

Actual:
46 ft.

RCRA-SQG **1000304672**
CPS-SLIC **CAD119087930**
UST
HIST UST
FINDS
ECHO
EMI
HAZNET
NPDES
CERS
HWTS

RCRA Listings:

Date Form Received by Agency: 1986-08-21 00:00:00.0
Handler Name: COEN CO INC
Handler Address: 1510 TANFORAN AVE.
Handler City,State,Zip: WOODLAND, CA 95695
EPA ID: CAD119087930
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 1510 TANFORAN AVE.
Contact City,State,Zip: WOODLAND, CA 95695
Contact Telephone: 916-661-6127
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

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:	1510 TANFORAN AVE.
Mailing City, State, Zip:	WOODLAND, CA 95695
Owner Name:	COEN CO. INC.
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

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: 2002-06-27 03:22:28.0
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: Not reported

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

Historic Generators:

Receive Date: 1986-08-21 00:00:00.0
Handler Name: COEN CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333414
NAICS Description: HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

CPS-SLIC:

Name: COEN COMPANY WOODLAND FACILITY
Address: 1510 TANFORAN AVENUE
City,State,Zip: WOODLAND, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/03/2009
Global Id: SL0611349987
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.694277
Longitude: -121.751563
Case Type: Cleanup Program Site
Case Worker: AST
Local Agency: Not reported
RB Case Number: 2050315
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Chromium, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Between 1972 and 1985, mobile home manufacturing occurred at the site. From 1985 to 2007, design, manufacturing and testing of combustion equipment for industrial uses were conducted. In 1988, a fuel tank was removed, refractory bricks were removed in 2007, soil containing semi-volatile organic compounds and metals were removed in 2007. Groundwater investigations in 2008 and 2009 did not identify metals in groundwater that were significantly above background concentrations.

[Click here to access the California GeoTracker records for this facility:](#)

YOLO CO. UST:

Name: COEN COMPANY INC
Address: 1510 TANFORAN AVE
City,State,Zip: WOODLAND, CA 95776
Facility Id: FA0000108
Owner Id: OW0000297
Owner Name: COEN COMPANY INC
Owner Address: 100 FOSTER CITY BLVD
Owner City/State/Zip: FOSTER CITY, CA 94404
Billing Name: COEN COMPANY INC
Billing Address1: 100 FOSTER CITY BLVD
Billing City/State/Zip: FOSTER CITY, CA 94404
Contact Name: Not reported
Contact Phone: Not reported
Current Status: Inactive, non-billable
Program Element: Not reported
Business Code: 09 - UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

Business Type: 6 - OTHER
Tank Number: 1
Tank Status: Not reported
Tank Type: Not reported
Tank Description: Not reported
Tank Capacity: Not reported
Product Type: Other
Leak Detection Number: Not reported
LEA Id: Not reported
Surcharge Year: 01/01/87
INVGEN: 1987000108

HIST UST:

Name: COEN CO INC
Address: 1510 TANFORAN AVE
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D464
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D464.pdf>
Region: STATE
Facility ID: 00000065174
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: DOUG UNDERWOOD
Telephone: 9166616127
Owner Name: TANFORAN ASSOCIATES
Owner Address: 1510 TANFORAN AVE.
Owner City,St,Zip: WOODLAND, CA 95695
Total Tanks: 0001
Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

FINDS:

Registry ID: 110070343185

[Click Here:](#)

Environmental Interest/Information System:

OSHA ESTABLISHMENT

Registry ID: 110002667864

[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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

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: 1000304672
Registry ID: 110002667864
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002667864>
Name: COEN COMPANY INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95776

EMI:

Name: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 1998
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3479
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 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: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 1999
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

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

Name: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 2000
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 2001
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 2002
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

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: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 2003
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 2004
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.630165289
Reactive Organic Gases Tons/Yr: 0.61
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.09375
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.09

Name: COEN COMPANY, INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95695
Year: 2005
County Code: 57
Air Basin: SV
Facility ID: 859
Air District Name: YS
SIC Code: 3433
Air District Name: YOLO/SOLANO AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .6301652892561983471
Reactive Organic Gases Tons/Yr: .61
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .09375
Part. Matter 10 Micrometers and Smllr Tons/Yr:.09

HAZNET:

Name: GERLINGER STEEL & SUPPLY CO-WOODLAND
Address: 1510 TANFORAN AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
Contact: JOHN P WELSH
Telephone: 5302431053
Mailing Name: Not reported
Mailing Address: PO BOX 992195

Year: 2016
Gepaid: CAL000386840
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Tons: 25.38

NPDES:

Name: GERLINGER STEEL AND SUPPLY
Address: 1510 TANFORAN AVENUE
City,State,Zip: WOODLAND, CA 95776
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: 5S57C385713
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 01/14/2019
Operator Name: Gerlinger Foundry & Machine Works
Operator Address: 1510 Tanforan Ave
Operator City: Woodland

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

Operator State: California
Operator Zip: 95776

Name: GERLINGER STEEL AND SUPPLY
Address: 1510 TANFORAN AVENUE
City,State,Zip: WOODLAND, CA 95776
Facility Status: Active
NPDES Number: CAS000002
Region: 5S
Agency Number: 0
Regulatory Measure ID: 504623
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 5S57C385713
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/14/2019
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1510 Tanforan Ave
Discharge Name: Gerlinger Foundry & Machine Works
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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

CERS:
Name: GERLINGER STEEL AND SUPPLY
Address: 1510 TANFORAN AVENUE
City,State,Zip: WOODLAND, CA 95776
Site ID: 532744
CERS ID: 869418
CERS Description: Construction Storm Water

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-07-2019
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Central Valley Regional Water Quality Control Board staff (Board staff) conducted a construction stormwater inspection of the Gerlinger Steel and Supply construction project (Project) on 7 June 2019. The project consists of the construction of an open steel structure on a concrete pad. At the time of inspection, the project was in its vertical construction phase. No issues were identified.

Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Gerlinger Foundry & Machine Works
Entity Title: Operator
Affiliation Address: 1510 Tanforan Ave
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Name: COEN COMPANY WOODLAND FACILITY
Address: 1510 TANFORAN AVENUE
City,State,Zip: WOODLAND, CA
Site ID: 194191
CERS ID: SL0611349987
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - 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: 9164644680

Name: COEN COMPANY INCORPORATED
Address: 1510 TANFORAN AVE.
City,State,Zip: WOODLAND, CA 95776-6109
Site ID: 461492
CERS ID: 110002667864
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 1510 TANFORAN AVE
Affiliation City: WOODLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: GERLINGER STEEL & SUPPLY CO-WOODLAND
Address: 1510 TANFORAN AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
EPA ID: CAL000386840
Inactive Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COEN COMPANY INCORPORATED (Continued)

1000304672

Create Date: 06/27/2013
Last Act Date: 11/04/2019
Mailing Name: Not reported
Mailing Address: PO BOX 992195
Mailing Address 2: Not reported
Mailing City,State,Zip: REDDING, CA 960992195
Owner Name: GERLINGER FOUNDRY & MACHINE WORKS
Owner Address: PO BOX 992195
Owner Address 2: Not reported
Owner City,State,Zip: REDDING, CA 960992195
Contact Name: SCOTT GERLINGER
Contact Address: PO BOX 992195
Contact Address 2: Not reported
City,State,Zip: REDDING, CA 96099

NAICS:

EPA ID: CAL000386840
Create Date: 2013-06-27 16:27:18
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2013-06-27 16:27:18
Inactive Date: Not reported
Facility Name: GERLINGER STEEL & SUPPLY CO-WOODLAND
Facility Address: 1510 TANFORAN AVE
Facility Address 2: Not reported
Facility City: WOODLAND
Facility County: 57
Facility State: CA
Facility Zip: 95776

O61
NE
1/4-1/2
0.394 mi.
2082 ft.
Relative:
Lower
Actual:
46 ft.

AMES FIRE & WATERWORKS
1485 TANFORAN AVENUE
WOODLAND, CA 95776
Site 2 of 2 in cluster O

RCRA-LQG **1000595720**
CPS-SLIC **CAD983596735**
FINDS
ECHO
NPDES
WDS
CIWQS
CERS

RCRA Listings:

Date Form Received by Agency: 2014-03-01 00:00:00.0
Handler Name: AMES FIRE & WATERWORKS
Handler Address: 1485 TANFORAN AVE
Handler City,State,Zip: WOODLAND, CA 95776
EPA ID: CAD983596735
Contact Name: CHRISTINE A HARTMAN
Contact Address: TANFORAN AVE
Contact City,State,Zip: WOODLAND, CA 95776
Contact Telephone: 530-666-2493
Contact Fax: 530-666-5320
Contact Email: CHRISTINE.HARTMAN@WATTSWATER.COM
Contact Title: HR AND EHS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2013

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	TANFORAN AVE
Mailing City, State, Zip:	WOODLAND, CA 95776
Owner Name:	BGN PROPERTIES, LLC
Owner Type:	Private
Operator Name:	WATTS WATER TECHNOLOGIES, INC.
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site 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-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Handler Date of Last Change: 2014-11-20 17:13:31.0
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: 2013

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D005
Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Owner/Operator Name:	WATTS REGULATOR
Legal Status:	Private
Date Became Current:	1997-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	815 CHESTNUT STREET
Owner/Operator City,State,Zip:	NORTH ANDOVER, MA 01845
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:	WEST VALLEY ASSOCIATION
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:	AMES FIRE & WATERWORKS
Legal Status:	Private
Date Became Current:	1978-07-01 00:00:00.
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:	BGN PROPERTIES, LLC
Legal Status:	Private
Date Became Current:	2003-04-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	552 BERRY ST
Owner/Operator City,State,Zip:	SAN FRANCISCO, CA 94107
Owner/Operator Telephone:	415-431-1273
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	WATTS WATER TECHNOLOGIES, INC.
Legal Status:	Private
Date Became Current:	1997-01-01 00:00:00.
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

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: 2014-03-01 00:00:00.0
Handler Name: AMES FIRE & WATERWORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1991-07-25 00:00:00.0
Handler Name: AMES COMPQNY INCORPORATED
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: 2006-02-06 00:00:00.0
Handler Name: AMES FIRE & WATERWORKS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332911

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

NAICS Description: INDUSTRIAL VALVE MANUFACTURING
NAICS Code: 332919
NAICS Description: OTHER METAL VALVE AND PIPE FITTING MANUFACTURING

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

SLIC REG 5:

Name: Ames Company, Inc. **
Address: 1485 Tanforan Ave
City: Woodland
Region: 5
Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: TRPH, Toluene, VOC's
Lead Agency: Not reported
Date Filed: 07/18/03
Report Date: 04/24/03
Date Added: Not reported
Date Closed: Not reported

CPS-SLIC:

Name: AMES COMPANY, INC
Address: 1485 TANFORAN AVE
City,State,Zip: WOODLAND, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 07/09/2009
Global Id: SL0611308211
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.695818
Longitude: -121.7514293
Case Type: Cleanup Program Site
Case Worker: AST
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

FINDS:

Registry ID: 110002854313

[Click Here:](#)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

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.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000595720
Registry ID: 110002854313
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002854313>
Name: AMES FIRE & WATERWORKS
Address: 1485 TANFORAN AVENUE
City,State,Zip: WOODLAND, CA 95776

NPDES:

Name: WATTS WATER TECHNOLOGY
Address: 1485 TANFORAN AVE
City,State,Zip: WOODLAND, CA 95776
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 203028
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S57I010581
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/1993
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1485 Tanforan Ave

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Discharge Name: Ames Co
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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: 203028
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571010581
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/1993
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ames Co
Discharge Address: 1485 Tanforan Ave
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

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 Commercial 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:	203028
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S571010581
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/17/1993
Status:	Active
Status Date:	09/17/1993
Place Size:	240768
Place Size Unit:	SqFt
Contact:	Christine Hartman

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Contact Title: HR and EHS Manager
Contact Phone: 530-666-2493
Contact Phone Ext: 49612
Contact Email: Christine.Hartman@wattswater.com
Operator Name: Ames Co
Operator Address: 1485 Tanforan Ave
Operator City: Woodland
Operator State: California
Operator Zip: 95776
Operator Contact: Christine Hartman
Operator Contact Title: HR and EHS Manager
Operator Contact Phone: 530-666-2493
Operator Contact Phone Ext: 49612
Operator Contact Email: Christine.Hartman@wattswater.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: 530-666-2493
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 Commercial 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: Tule Canal
Certifier: Christine Hartman
Certifier Title: HR and EHS Manager
Certification Date: 06-MAY-15
Primary Sic: 3494-Valves and Pipe Fittings, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: WATTS WATER TECHNOLOGY
Address: 1485 TANFORAN AVE
City,State,Zip: WOODLAND, CA 95776
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported

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Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S571010581
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: 09/17/1993
Operator Name: Ames Co
Operator Address: 1485 Tanforan Ave
Operator City: Woodland
Operator State: California
Operator Zip: 95776

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 203028
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S571010581
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/17/1993
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Ames Co
Discharge Address: 1485 Tanforan Ave
Discharge City: Woodland
Discharge State: California
Discharge Zip: 95776
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

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Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

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 Commercial 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:	203028
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S571010581
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

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Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	09/17/1993
Status:	Active
Status Date:	09/17/1993
Place Size:	240768
Place Size Unit:	SqFt
Contact:	Christine Hartman
Contact Title:	HR and EHS Manager
Contact Phone:	530-666-2493
Contact Phone Ext:	49612
Contact Email:	Christine.Hartman@wattswater.com
Operator Name:	Ames Co
Operator Address:	1485 Tanforan Ave
Operator City:	Woodland
Operator State:	California
Operator Zip:	95776
Operator Contact:	Christine Hartman
Operator Contact Title:	HR and EHS Manager
Operator Contact Phone:	530-666-2493
Operator Contact Phone Ext:	49612
Operator Contact Email:	Christine.Hartman@wattswater.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:	530-666-2493
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 Commercial 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:	Tule Canal
Certifier:	Christine Hartman
Certifier Title:	HR and EHS Manager

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MAP FINDINGS

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EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Certification Date: 06-MAY-15
Primary Sic: 3494-Valves and Pipe Fittings, NEC
Secondary Sic: Not reported
Tertiary Sic: Not reported

WDS:

Name: AMES CO
Address: 1485 Tanforan Ave
City: WOODLAND
Facility ID: 5S 571010581
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: 5306662493
Facility Contact: CAMREON SHEETS
Agency Name: AMES CO
Agency Address: 1485 Tanforan Ave
Agency City,St,Zip: Woodland 957766108
Agency Contact: CAMERON SHEETS
Agency Telephone: 5306662493
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 those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

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Database(s)

EDR ID Number
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AMES FIRE & WATERWORKS (Continued)

1000595720

CIWQS:

Name: WATTS WATER TECHNOLOGY
Address: 1485 TANFORAN AVE
City,State,Zip: WOODLAND, CA 95776
Agency: Ames Co
Agency Address: 1485 Tanforan Ave, Woodland, CA 95776
Place/Project Type: Industrial - Valves and Pipe Fittings, NEC
SIC/NAICS: 3494
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S57I010581
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 09/17/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 3
Latitude: 38.695306
Longitude: -121.752066

CERS:

Name: WATTS WATER TECHNOLOGY
Address: 1485 TANFORAN AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 546446
CERS ID: 205590
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 546446
Site Name: Watts Water Technology
Violation Date: 3/30/2006
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: 546446
Site Name: Watts Water Technology
Violation Date: 1/1/2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: NOV for late Level 1 ERA Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

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Database(s)

EDR ID Number
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AMES FIRE & WATERWORKS (Continued)

1000595720

Site ID: 546446
Site Name: Watts Water Technology
Violation Date: 7/1/2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit Annual Report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546446
Site Name: Watts Water Technology
Violation Date: 6/28/2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Invalid sample results for pH. Facility used pH paper to monitor pH. Level 1 facilities required to use a calibrated pH meter for monitoring.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 546446
Site Name: Watts Water Technology
Violation Date: 7/1/2005
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: 546446
Site Name: Watts Water Technology
Violation Date: 7/1/2011
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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached inspection report
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached inspection report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2013
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: see attached inspeciton report for details.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See attached inspection report and transmittal letter
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 546446
Site Name: Watts Water Technology
Site Address: 1485 TANFORAN AVE
Site City: WOODLAND
Site Zip: 95776
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: 546446
Site Name: Watts Water Technology
Site Address: 1485 TANFORAN AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 04-13-2012
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: 546446
Site Name: Watts Water Technology
Site Address: 1485 TANFORAN AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 05-19-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Enf Action Notes: NOV for late Level 1 ERA Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 546446
Site Name: Watts Water Technology
Site Address: 1485 TANFORAN AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 08-12-2003
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 546446
Site Name: Watts Water Technology
Site Address: 1485 TANFORAN AVE
Site City: WOODLAND
Site Zip: 95776
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: 546446
Site Name: Watts Water Technology
Site Address: 1485 TANFORAN AVE
Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 10-10-2003
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: 2nd NOV for failure to submit Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Ames Co
Entity Title: Operator
Affiliation Address: 1485 Tanforan Ave
Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95776
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMES FIRE & WATERWORKS (Continued)

1000595720

Name: AMES COMPANY, INC
Address: 1485 TANFORAN AVE
City,State,Zip: WOODLAND, CA
Site ID: 190038
CERS ID: SL0611308211
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - 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: 9164644680

P62
WNW
1/4-1/2
0.404 mi.
2135 ft.

DELTA TRUCKING
1201 E KENTUCKY AVE
WOODLAND, CA 95776
Site 1 of 2 in cluster P

RESPONSE **U001614407**
ENVIROSTOR **N/A**
HIST UST
HAZNET
HWTS

Relative:
Higher
Actual:
54 ft.

RESPONSE:
Name: DELTA TRUCKING
Address: 1201 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Facility ID: 57750002
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 04
Senate: 03
Special Program Status: Not reported
Status: Certified
Status Date: 01/01/1980
Restricted Use: NO
Funding: Responsible Party
Latitude: 38.69235
Longitude: -121.7646
APN: 027 420 17
Past Use: NONE SPECIFIED
Potential COC : NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 027 420 17
Alias Type: APN
Alias Name: 110033617575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA TRUCKING (Continued)

U001614407

Alias Type: EPA (FRS #)
Alias Name: 57750002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1980
Comments: Our records do not indicate the actual date this site was certified.
Our records show 1980 as the certification year. We have used 01/01/1980 because this gives us the earliest statute of limitations.

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

ENVIROSTOR:

Name: DELTA TRUCKING
Address: 1201 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Facility ID: 57750002
Status: Certified
Status Date: 01/01/1980
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
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: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.69235
Longitude: -121.7646
APN: 027 420 17
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 027 420 17
Alias Type: APN
Alias Name: 110033617575
Alias Type: EPA (FRS #)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA TRUCKING (Continued)

U001614407

Alias Name: 57750002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1980
Comments: Our records do not indicate the actual date this site was certified.
Our records show 1980 as the certification year. We have used
01/01/1980 because this gives us the earliest statute of limitations.

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

HIST UST:

Name: DELTA OILFIELD SERVICES INC
Address: 1201 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95695
File Number: 0002D3BB
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D3BB.pdf>
Region: STATE
Facility ID: 00000046406
Facility Type: Other
Other Type: OILFIELD SERVICE CO
Contact Name: DONALD R. TINSLEY SR.
Telephone: 9166622841
Owner Name: MILTON E. MIDDLETON
Owner Address: 716 EAST HILLCREST AVE.
Owner City,St,Zip: YUBA CITY, CA 95991
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

HAZNET:

Name: DON TINSLEY DELTA OILFIELD
Address: 1201 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
Contact: DON TINSLEY
Telephone: 5302090563

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA TRUCKING (Continued)

U001614407

Mailing Name: Not reported
Mailing Address: 1201 E KENTUCKY AVE

Year: 2015
Gepaid: CAC002831545
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: 0.05

Additional Info:

Year: 2015
Gen EPA ID: CAC002831545

Shipment Date: 20151007
Creation Date: 1/7/2016 22:15:09
Receipt Date: 20151008
Manifest ID: 014813018JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES INC
TSD EPA Alt ID: Not reported
TSD EPA 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: 0.05
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

HWTS:

Name: DON TINSLEY DELTA OILFIELD
Address: 1201 E KENTUCKY AVE
Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776
EPA ID: CAC002831545
Inactive Date: 12/29/2015
Create Date: 09/28/2015
Last Act Date: 12/29/2015
Mailing Name: Not reported
Mailing Address: 1201 E KENTUCKY AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: WOODLAND, CA 95776
Owner Name: DON TINSLEY DELTA OILFIELD
Owner Address: 1201 E KENTUCKY AVE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DELTA TRUCKING (Continued)

U001614407

Owner Address 2: Not reported
 Owner City,State,Zip: WOODLAND, CA 95776
 Contact Name: DON TINSLEY
 Contact Address: 1201 E KENTUCKY AVE
 Contact Address 2: Not reported
 City,State,Zip: WOODLAND, CA 95776

P63
WNW
 1/4-1/2
 0.404 mi.
 2135 ft.

DELTA TRUCKING
1201 E KENTUCKY AVE
WOODLAND, CA 95776

HIST Cal-Sites S105749965
CERS N/A

Site 2 of 2 in cluster P

Relative:
Higher
Actual:
54 ft.

Calsite:
 Name: DELTA TRUCKING
 Address: 1201 E KENTUCKY AVE
 City: WOODLAND
 Region: SACRAMENTO
 Facility ID: 57750002
 Facility Type: RP
 Type: RESPONSIBLE PARTY
 Branch: CC
 Branch Name: CENTRAL CALIFORNIA
 File Name: Not reported
 State Senate District: 01011980
 Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
 Status Name: CERTIFIED
 Lead Agency: N/A
 NPL: Not reported
 SIC Code: 75
 SIC Name: AUTO REPAIR, SERVICES & PARKING
 Access: Not reported
 Cortese: Not reported
 Hazardous Ranking Score: Not reported
 Date Site Hazard Ranked: Not reported
 Groundwater Contamination: Not reported
 Staff Member Responsible for Site: Not reported
 Supervisor Responsible for Site: Not reported
 Region Water Control Board: Not reported
 Region Water Control Board Name: Not reported
 Lat/Long Direction: Not reported
 Lat/Long (dms): 0 0 0 / 0 0 0
 Lat/long Method: Not reported
 Lat/Long Description: Not reported
 State Assembly District Code: 08
 State Senate District Code: 05
 Facility ID: 57750002
 Activity: CERT
 Activity Name: CERTIFICATION
 AWP Code: Not reported
 Proposed Budget: 0
 AWP Completion Date: Not reported
 Revised Due Date: Not reported
 Comments Date: 01011980
 Est Person-Yrs to complete: 0
 Estimated Size: Not reported
 Request to Delete Activity: Not reported
 Activity Status: CERT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA TRUCKING (Continued)

S105749965

Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: 1201 EAST KENTUCKY AVENUE
Alternate City,St,Zip: WOODLAND, CA 95695
Alternate Address: 1201 E KENTUCKY AVE
Alternate City,St,Zip: WOODLAND, CA 95776
Background Info: Not reported
Comments Date: 01011980
Comments: 10 to 15 gallons of Hazardous liquid removed.
Comments Date: 01011980
Comments: This certification was confirmed by a report prepared by the
Comments Date: 01011980
Comments: Auditor General. The Auditor General conducted an audit of
Comments Date: 01011980
Comments: the Department's records to confirm a list of sites where
Comments Date: 01011980
Comments: the Department was involved in the cleanup and the cleanup
Comments Date: 01011980
Comments: had been completed. This Auditor General list became the
Comments Date: 01011980
Comments: basis for our historical certification information. Many of
Comments Date: 01011980
Comments: the sites on this list were handled by our Surveillance and
Comments Date: 01011980
Comments: Enforcement Staff. Much of this work was in response to
Comments Date: 01011980
Comments: complaints from the public or reports from industry and the
Comments Date: 01011980
Comments: response action may have only addressed the immediate proble
Comments Date: 01011980
Comments: and not the entire facility
Comments Date: 01171996
Comments: Our records do not indicate the actual date this site was
Comments Date: 01171996
Comments: certified. Our records show 1980 as the certification year.
Comments Date: 01171996
Comments: We have used 01/01/1980 because this gives us the earliest
Comments Date: 01171996
Comments: statute of limitations.
ID Name: Not reported
ID Value: Not reported
Alternate Name: DELTA TRUCKING
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA TRUCKING (Continued)

S105749965

CERS:

Name: DELTA TRUCKING
Address: 1201 E KENTUCKY AVE
City,State,Zip: WOODLAND, CA 95776
Site ID: 336683
CERS ID: 57750002
CERS Description: State Response

64
South
1/4-1/2
0.421 mi.
2224 ft.

HARTMAN BROTHERS
104 MATMOR ST
WOODLAND, CA 95695

LUST **S104403945**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
56 ft.

LUST:

Name: HARTMAN BROTHERS
Address: 104 MATMOR ST
City,State,Zip: WOODLAND, CA 95695
Lead Agency: YOLO COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300162
Global Id: T0611300162
Latitude: 38.682048
Longitude: -121.757756
Status: Completed - Case Closed
Status Date: 03/15/1993
Case Worker: Not reported
RB Case Number: 570209
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611300162
Contact Type: Regional Board Caseworker
Contact Name: DAVID STAVAREK
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: dstavarek@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0611300162
Action Type: Other
Date: 09/22/1992
Action: Leak Discovery

Global Id: T0611300162
Action Type: Other
Date: 02/24/1993
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTMAN BROTHERS (Continued)

S104403945

LUST:

Global Id: T0611300162
Status: Open - Case Begin Date
Status Date: 09/22/1992

Global Id: T0611300162
Status: Completed - Case Closed
Status Date: 03/15/1993

LUST REG 5:

Name: HARTMAN BROTHERS
Address: 104 MATMOR ST
City: WOODLAND
Region: 5
Status: Case Closed
Case Number: 570209
Case Type: Soil only
Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:

Name: HARTMAN BROTHERS
Address: 104 MATMOR ST
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300162
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: HARTMAN BROTHERS
edr_fadd1: 104 MATMOR
City,State,Zip: WOODLAND, CA 95776
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARTMAN BROTHERS (Continued)

S104403945

Facility County Code: 57
Reg By: LTNKA
Reg Id: 570209

CERS:

Name: HARTMAN BROTHERS
Address: 104 MATMOR ST
City,State,Zip: WOODLAND, CA 95695
Site ID: 189601
CERS ID: T0611300162
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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: Not reported

65
West
1/4-1/2
0.425 mi.
2245 ft.

BECHTHOLD GAS STATION
454-456 EAST ST N
WOODLAND, CA 95695

LUST **S118502921**
Cortese **N/A**
CERS

Relative:
Higher
Actual:
53 ft.

LUST:

Name: BECHTHOLD GAS STATION
Address: 454-456 EAST ST N
City,State,Zip: WOODLAND, CA 95695
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300008
Global Id: T0611300008
Latitude: 38.690599062
Longitude: -121.76506866
Status: Open - Verification Monitoring
Status Date: 01/01/2018
Case Worker: GKK
RB Case Number: 570010
Local Agency: YOLO COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

LUST:

Global Id: T0611300008
Contact Type: Local Agency Caseworker
Contact Name: ALEEM SHAFI
Organization Name: YOLO COUNTY
Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
City: WOODLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0611300008
Contact Type: Regional Board Caseworker
Contact Name: GALVIN KAUFFMAN
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 Sun Center Drive
City: Rancho Cordova
Email: galvin.kauffman@waterboards.ca.gov
Phone Number: 9164644728

LUST:

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 05/05/2005
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 11/21/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 02/15/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 12/22/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/24/2009
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/04/2001
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0611300008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Action Type: RESPONSE
Date: 10/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 03/08/2002
Action: Other Report / Document

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 10/30/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/22/2015
Action: Correspondence

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 11/03/2005
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 03/17/2016
Action: Meeting

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 09/17/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 09/08/2016
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 10/18/2016
Action: Staff Letter

Global Id: T0611300008
Action Type: RESPONSE
Date: 12/30/1986
Action: Preliminary Site Assessment Workplan

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/30/2010
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 08/16/2010
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 02/04/2016
Action: Email Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 06/16/2017
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id:	T0611300008
Action Type:	RESPONSE
Date:	12/15/2016
Action:	Email Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	12/15/2016
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	07/31/2020
Action:	Soil and Water Investigation Workplan
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	10/31/2017
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	08/31/2016
Action:	Email Correspondence
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	06/18/2007
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	04/03/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	02/17/2016
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	10/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 12/29/2010
Action: Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/10/2011
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 03/14/2011
Action: Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/21/2011
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/16/2011
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/18/2011
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/17/2011
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/18/2011
Action: Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/18/2011
Action: Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 06/20/2011
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/24/2017
Action:	Email Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	12/06/2016
Action:	Email Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	03/25/2015
Action:	Email Correspondence - Regulator Responded
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	04/30/2017
Action:	Monitoring Report - Quarterly - Regulator Responded
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	04/30/2018
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	09/30/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/30/2017
Action:	Monitoring Report - Semi-Annually - Regulator Responded
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/29/2007
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/29/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	11/06/2007
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	07/11/2013
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 10/15/2005
Action: Other Workplan

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: REMEDIATION
Date: 09/01/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611300008
Action Type: REMEDIATION
Date: 03/15/2003
Action: Soil Vapor Extraction (SVE)

Global Id: T0611300008
Action Type: REMEDIATION
Date: 08/03/2000
Action: Soil Vapor Extraction (SVE)

Global Id: T0611300008
Action Type: REMEDIATION
Date: 04/10/2004
Action: Excavation

Global Id: T0611300008
Action Type: REMEDIATION
Date: 04/10/1986
Action: Excavation

Global Id: T0611300008
Action Type: REMEDIATION
Date: 11/01/2010
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0611300008
Action Type: REMEDIATION
Date: 04/01/2015
Action: Free Product Removal

Global Id: T0611300008
Action Type: REMEDIATION
Date: 10/01/2018
Action: Excavation

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 09/17/1986
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/22/2001
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	08/15/2005
Action:	* Verbal Communication
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	11/01/2001
Action:	* Historical Enforcement
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	07/14/2005
Action:	Meeting
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	12/04/2002
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	09/20/2005
Action:	* Verbal Communication
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	06/13/2017
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/19/2018
Action:	File Review - Closure
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	12/30/2016
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/29/2018
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	10/16/2018
Action:	Email Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Date: 03/11/2005
Action: Soil and Water Investigation Workplan

Global Id: T0611300008
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 11/30/2007
Action: Soil and Water Investigation Report

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/09/2012
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 06/12/2012
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/30/2012
Action: Verbal Communication

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 04/16/2008
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 11/07/2007
Action: Verbal Communication

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 07/27/2007
Action: Verbal Communication

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 11/03/2005
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	10/03/2008
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	06/11/2012
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	10/11/2018
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	10/01/2005
Action:	Soil and Water Investigation Workplan
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	10/31/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	12/30/2005
Action:	Well Installation Report
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/31/2013
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	05/29/2012
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	10/21/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/12/2009
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Date: 09/30/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 01/05/2009
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 10/30/2017
Action: Email Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: Other
Date: 08/22/1989
Action: Leak Reported

Global Id: T0611300008
Action Type: RESPONSE
Date: 12/12/2008
Action: Other Workplan

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/11/2008
Action: Other Report / Document

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id: T0611300008
Action Type: RESPONSE
Date: 06/01/2007
Action: Soil and Water Investigation Workplan

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 05/30/2007
Action: Verbal Communication

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 06/13/2000
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 02/25/2000
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 11/24/2009
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 09/10/2019
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/11/2008
Action: Other Report / Document

Global Id: T0611300008
Action Type: RESPONSE
Date: 11/14/2008
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 01/28/2009
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Date: 11/30/2009
Action: Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 11/23/2009
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/27/2015
Action: Email Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2015
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 07/02/2014
Action: Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 03/22/2001
Action: * Historical Enforcement

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 12/04/2002
Action: * Historical Enforcement

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: * Historical Enforcement

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 03/15/2010
Action: Staff Letter

Global Id: T0611300008
Action Type: ENFORCEMENT
Date: 02/09/2004
Action: Site Visit / Inspection / Sampling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	04/02/2019
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/13/2020
Action:	Email Correspondence
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	06/05/2020
Action:	Staff Letter
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	06/09/2015
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	03/25/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	06/07/2012
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611300008
Action Type:	ENFORCEMENT
Date:	07/27/2018
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	07/31/2008
Action:	Monitoring Report - Semi-Annually
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	04/27/2009
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	05/18/2009
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/27/2009
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Date:	03/02/2009
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	05/28/2009
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	06/09/2009
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/05/2010
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	11/16/2009
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/31/2008
Action:	Monitoring Report - Quarterly
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	10/05/2007
Action:	Correspondence
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	03/11/2010
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	02/23/2010
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	01/30/2010
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	03/04/2010
Action:	Verbal Communication
Global Id:	T0611300008
Action Type:	RESPONSE
Date:	04/14/2010
Action:	Verbal Communication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/11/2015
Action: Email Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 06/16/2014
Action: Verbal Communication

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0611300008
Action Type: RESPONSE
Date: 05/26/2015
Action: Email Correspondence

Global Id: T0611300008
Action Type: RESPONSE
Date: 04/21/2014
Action: Verbal Communication

LUST:

Global Id: T0611300008
Status: Open - Case Begin Date
Status Date: 08/26/1986

Global Id: T0611300008
Status: Open - Site Assessment
Status Date: 02/05/1992

Global Id: T0611300008
Status: Open - Remediation
Status Date: 10/09/2001

Global Id: T0611300008
Status: Open - Remediation
Status Date: 10/30/2001

Global Id: T0611300008
Status: Open - Site Assessment
Status Date: 04/28/2005

Global Id: T0611300008
Status: Open - Site Assessment
Status Date: 09/28/2005

Global Id: T0611300008
Status: Open - Site Assessment
Status Date: 06/11/2007

Global Id: T0611300008
Status: Open - Site Assessment
Status Date: 02/04/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

Global Id: T0611300008
Status: Open - Remediation
Status Date: 11/17/2010

Global Id: T0611300008
Status: Open - Verification Monitoring
Status Date: 09/08/2016

Global Id: T0611300008
Status: Open - Remediation
Status Date: 12/07/2016

Global Id: T0611300008
Status: Open - Verification Monitoring
Status Date: 01/01/2018

CORTESE:

Name: BECHTHOLD GAS STATION
Address: 454-456 EAST ST N
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300008
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - VERIFICATION MONITORING
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: BECHTHOLD GAS STATION
Address: 454-456 EAST ST N
City,State,Zip: WOODLAND, CA 95695
Site ID: 255347
CERS ID: T0611300008
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: ALEEM SHAFI - YOLO COUNTY
Entity Title: Not reported
Affiliation Address: 137 NORTH COTTONWOOD STREET, SUITE 2400
Affiliation City: WOODLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECHTHOLD GAS STATION (Continued)

S118502921

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KYLE JOHNSON - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164643291

Q66
WSW
1/4-1/2
0.425 mi.
2246 ft.

RSI DRILLING WOODLAND
220 NORTH EAST STREET
WOODLAND, CA 95776
Site 1 of 2 in cluster Q

CPS-SLIC **S110121981**
CERS **N/A**

Relative:
Higher
Actual:
54 ft.

CPS-SLIC:
Name: RSI DRILLING WOODLAND
Address: 220 NORTH EAST STREET
City,State,Zip: WOODLAND, CA 95776
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 01/13/2012
Global Id: T10000001714
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.689453
Longitude: -121.764323
Case Type: Cleanup Program Site
Case Worker: KAS
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Not reported
Potential Contaminants of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: The Site is bounded by commercial and industrial properties and has been used as a pump repair and water well drilling facility for at least 55 years. Historically there was an aboveground tank on a concrete slab at the back of the Site. Currently RSI repairs drilling vehicles and equipment on a concrete pad behind the workshop.

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

CERS:
Name: RSI DRILLING WOODLAND
Address: 220 NORTH EAST STREET
City,State,Zip: WOODLAND, CA 95776
Site ID: 232131
CERS ID: T10000001714
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RSI DRILLING WOODLAND (Continued)

S110121981

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: KRISTIN SHELTON - 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: Not reported

Q67
West
1/4-1/2
0.437 mi.
2306 ft.

WOODLAND COOP RICE GROWERS
211-215 EAST ST N
WOODLAND, CA 95695
Site 2 of 2 in cluster Q

LUST S104548932
Cortese N/A
CERS

Relative:
Higher
Actual:
54 ft.

LUST:

Name: WOODLAND COOP RICE GROWERS
Address: 211-215 EAST ST N
City,State,Zip: WOODLAND, CA 95695
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300020
Global Id: T0611300020
Latitude: 38.6897136
Longitude: -121.765294
Status: Completed - Case Closed
Status Date: 05/18/2001
Case Worker: VJF
RB Case Number: 570027
Local Agency: Not reported
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0611300020
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0611300020
Action Type: Other
Date: 05/14/1987
Action: Leak Discovery

Global Id: T0611300020
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND COOP RICE GROWERS (Continued)

S104548932

Date: 05/14/1987
Action: Leak Stopped

Global Id: T0611300020
Action Type: Other
Date: 05/18/1987
Action: Leak Reported

Global Id: T0611300020
Action Type: ENFORCEMENT
Date: 02/28/2001
Action: Staff Letter

Global Id: T0611300020
Action Type: ENFORCEMENT
Date: 11/27/2000
Action: Staff Letter

Global Id: T0611300020
Action Type: ENFORCEMENT
Date: 01/15/2002
Action: File review

LUST:

Global Id: T0611300020
Status: Open - Case Begin Date
Status Date: 05/14/1987

Global Id: T0611300020
Status: Open - Site Assessment
Status Date: 12/01/1987

Global Id: T0611300020
Status: Open - Site Assessment
Status Date: 04/22/1988

Global Id: T0611300020
Status: Open - Remediation
Status Date: 08/25/1997

Global Id: T0611300020
Status: Completed - Case Closed
Status Date: 05/18/2001

LUST REG 5:

Name: WOODLAND COOP RICE GROWERS
Address: 211-215 EAST ST N
City: WOODLAND
Region: 5
Status: Case Closed
Case Number: 570027
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MK
Lead Agency: Regional

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WOODLAND COOP RICE GROWERS (Continued)

S104548932

Program: LUST
MTBE Code: 5

CORTESE:

Name: WOODLAND COOP RICE GROWERS
Address: 211-215 EAST ST N
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300020
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: WOODLAND COOP RICE GROWERS
Address: 211-215 EAST ST N
City,State,Zip: WOODLAND, CA 95695
Site ID: 217106
CERS ID: T0611300020
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - 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: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

68
SSW
1/4-1/2
0.447 mi.
2362 ft.

BJ TITON SVCS.
80 BEE JAY WAY
WOODLAND, CA 95695

LUST **S102425287**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
58 ft.

LUST:
 Name: BJ TITON SVCS.
 Address: 80 BEE JAY WAY
 City,State,Zip: WOODLAND, CA 95695
 Lead Agency: YOLO COUNTY
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0611300099
 Global Id: T0611300099
 Latitude: 38.6836196
 Longitude: -121.7623597
 Status: Completed - Case Closed
 Status Date: 05/31/1991
 Case Worker: Not reported
 RB Case Number: 570133
 Local Agency: Not reported
 File Location: Not reported
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Diesel
 Site History: Not reported

LUST:
 Global Id: T0611300099
 Contact Type: Regional Board Caseworker
 Contact Name: DAVID STAVAREK
 Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
 Address: 11020 SUN CENTER DRIVE #200
 City: RANCHO CORDOVA
 Email: dstavarek@waterboards.ca.gov
 Phone Number: Not reported

LUST:
 Global Id: T0611300099
 Action Type: Other
 Date: 07/24/1990
 Action: Leak Reported

LUST:
 Global Id: T0611300099
 Status: Open - Case Begin Date
 Status Date: 06/04/1990

Global Id: T0611300099
 Status: Open - Remediation
 Status Date: 06/04/1990

Global Id: T0611300099
 Status: Completed - Case Closed
 Status Date: 05/31/1991

LUST REG 5:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BJ TITON SVCS. (Continued)

S102425287

Name: BJ TITON SVCS.
Address: 80 BEE JAY WAY
City: WOODLAND
Region: 5
Status: Case Closed
Case Number: 570133
Case Type: Soil only
Substance: DIESEL
Staff Initials: DFS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:

Name: BJ TITON SVCS.
Address: 80 BEE JAY WAY
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611300099
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: BJ TITON SVCS.
edr_fadd1: 80 BEE JAY
City,State,Zip: WOODLAND, CA 95695
Region: CORTESE
Facility County Code: 54
Reg By: LTNKA
Reg Id: 570133

CERS:

Name: BJ TITON SVCS.
Address: 80 BEE JAY WAY
City,State,Zip: WOODLAND, CA 95695
Site ID: 195343
CERS ID: T0611300099
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BJ TITON SVCS. (Continued)

S102425287

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DAVID STAVAREK - 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: Not reported

69
NE
1/2-1
0.617 mi.
3260 ft.

WESTERN WOOD TREATING, WOODLAND
1492 CHURCHILL DOWNS AVENUE
WOODLAND, CA 95695

ENVIROSTOR S100948373
CPS-SLIC N/A
CIWQS
CERS

Relative:
Lower
Actual:
45 ft.

ENVIROSTOR:
Name: WESTERN WOOD TREATING, INC.
Address: 1492 CHURCHHILL DOWNS AVENUE
City,State,Zip: WOODLAND, CA 95695
Facility ID: 57240003
Status: Refer: RWQCB
Status Date: 08/07/1997
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 11
NPL: NO
Regulatory Agencies: RWQCB 5S - Central Valley
Lead Agency: RWQCB 5S - Central Valley
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 04
Senate: 03
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.69774
Longitude: -121.7500
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * LIQUIDS WITH PH <= 2 * AQUEOUS SOLUTION WITH METALS * ACID SOLUTION 2>PH WITH METALS Arsenic Chromium VI
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD021185541
Alias Type: EPA Identification Number
Alias Name: 110018969419
Alias Type: EPA (FRS #)
Alias Name: 57240003
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN WOOD TREATING, WOODLAND (Continued)

S100948373

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/22/1989
Comments: SITE SCREENING DONE. GROUNDWATER MONITORING AND REMEDIATION PROGRAM IN PLACE. CONTAMINATED SOILS HAVE NOT BEEN REMOVED. RECOMMEND PRELIMINARY ENDANGERMENT ASSESSMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/20/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/29/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/23/1983
Comments: PERMIT(OTHER) EXPIRED 9/23/84; EXTREMELY HAZARDOUS WASTE PERMIT. FACILITY IDENTIFIED: CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD (RWQCB).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/20/1988
Comments: SAMPLE RESULTS: CHROMIUM LEVELS EXCEEDING MAXIMUM CONTAMINANT LEVEL (MCL) IN GROUNDWATER. RECOMMENDATION: HIGH PRIORITY SCREENING SITE INSPECTION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/14/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/28/2008
Comments: A reassessment was completed for the USEPA under the PA/SI grant. The RWQCB is active on the site.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN WOOD TREATING, WOODLAND (Continued)

S100948373

CPS-SLIC:

Name: WESTERN WOOD TREATING
Address: 1492 CHURCHILL DOWNS AVE
City,State,Zip: WOODLAND, CA
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 10/01/2019
Global Id: SL0611329797
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.697757
Longitude: -121.749977
Case Type: Cleanup Program Site
Case Worker: JJT
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Chromium VI
Site History: Initial chromium discharge was into French drain. Groundwater remediation by means of recirculating calcium polysulfide and then glucose was effective. An area of soil beneath the former drip pad is still an area of concern. As of 12/2018, the business and tenant is Woodland Wood Preservers, while the land owner is Western Wood Treating. In March 2019 the groundwater elevation is 5 ft bgs, and remediation by groundwater circulation beneath the drip pad with injection of corn syrup commenced in April 2019.

[Click here to access the California GeoTracker records for this facility:](#)

CIWQS:

Name: WESTERN WOOD TREATING, WOODLAND
Address: 1492 CHURCHILL DOWNS AVENUE
City,State,Zip: WOODLAND, CA 95695
Agency: California Cascade Industries - Woodland
Agency Address: 1492 Churchill Downs Avenue, Woodland, CA 95695
Place/Project Type: Service/Commercial Site, NEC
SIC/NAICS: 2491
Region: 5S
Program: WDR
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR
Order Number: 98-134
WDID: 5A572021001
NPDES Number: Not reported
Adoption Date: 6/5/1998
Effective Date: 06/05/1998
Termination Date: 03/18/2004
Expiration/Review Date: 06/04/2003
Design Flow: 0.0001
Major/Minor: Not reported
Complexity: C
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.69787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN WOOD TREATING, WOODLAND (Continued)

S100948373

Longitude: -121.74964

Name: WESTERN WOOD TREATING, WOODLAND
Address: 1492 CHURCHILL DOWNS AVENUE
City,State,Zip: WOODLAND, CA 95695
Agency: Western Wood Treating, Inc.
Agency Address: 1492 Churchill Downs Avenue, Woodland, CA 95695
Place/Project Type: Service/Commercial Site, NEC
SIC/NAICS: 2491
Region: 5S
Program: SLIC
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee - WDR
Order Number: R5-2015-0012
WDID: 5A572021001
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 05/02/2018
Termination Date: 11/08/2019
Expiration/Review Date: 02/05/2030
Design Flow: Not reported
Major/Minor: Not reported
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.69787
Longitude: -121.74964

CERS:

Name: WESTERN WOOD TREATING
Address: 1492 CHURCHILL DOWNS AVE
City,State,Zip: WOODLAND, CA
Site ID: 245841
CERS ID: SL0611329797
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: AMY TERRELL - 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: 9164644680

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

70
SSW
1/2-1
0.849 mi.
4482 ft.

SYCAMORE RANCH ELEMENTARY SCHOOL
GIBSON ROAD/OGDEN STREET/BRANIGAN STREET
WOODLAND, CA 95695

ENVIROSTOR S105629034
SCH N/A

Relative:
Higher
Actual:
64 ft.

ENVIROSTOR:
Name: SYCAMORE RANCH ELEMENTARY SCHOOL
Address: GIBSON ROAD/OGDEN STREET/BRANIGAN STREET
City,State,Zip: WOODLAND, CA 95695
Facility ID: 57010007
Status: No Further Action
Status Date: 12/19/2000
Site Code: 104174
Site Type: School Investigation
Site Type Detailed: School
Acres: 11
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 04
Senate: 03
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.67771
Longitude: -121.7653
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic DDD DDE DDT Chromium VI
Confirmed COC: 30153-NO 30001-NO 30006-NO 30007-NO 30008-NO
Potential Description: NMA
Alias Name: SYCAMORE RANCH ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: WOODLAND JOINT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WOODLAND JT USD-NEW SYCAMORE RANCH ELEM
Alias Type: Alternate Name
Alias Name: 104174
Alias Type: Project Code (Site Code)
Alias Name: 57010007
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/19/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/04/2001
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYCAMORE RANCH ELEMENTARY SCHOOL (Continued)

S105629034

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/04/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/19/2001
Comments: Sent PEA letter as a result of an update they sent us on Jan 28, 2005. Uploaded to final DTSC letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/20/2001
Comments: Not reported

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

SCH:

Name: SYCAMORE RANCH ELEMENTARY SCHOOL
Address: GIBSON ROAD/OGDEN STREET/BRANIGAN STREET
City,State,Zip: WOODLAND, CA 95695
Facility ID: 57010007
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 11
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 104174
Assembly: 04
Senate: 03
Special Program Status: Not reported
Status: No Further Action
Status Date: 12/19/2000
Restricted Use: NO
Funding: School District
Latitude: 38.67771
Longitude: -121.7653
APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SYCAMORE RANCH ELEMENTARY SCHOOL (Continued)

S105629034

Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Arsenic, DDD, DDE, DDT, Chromium VI
Confirmed COC: 30153-NO, 30001-NO, 30006-NO, 30007-NO, 30008-NO
Potential Description: NMA
Alias Name: SYCAMORE RANCH ELEMENTARY SCHOOL
Alias Type: Alternate Name
Alias Name: WOODLAND JOINT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: WOODLAND JT USD-NEW SYCAMORE RANCH ELEM
Alias Type: Alternate Name
Alias Name: 104174
Alias Type: Project Code (Site Code)
Alias Name: 57010007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/19/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/04/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/04/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/19/2001
Comments: Sent PEA letter as a result of an update they sent us on Jan 28, 2005. Uploaded to final DTSC letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 04/20/2001
Comments: Not reported

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

71
SW
1/2-1
0.992 mi.
5238 ft.

PG AND E MANUFACTURED GAS PLANT SV-YS-WOD
SEC OF FOURTH AND MAIN STREETS
WOODLAND, CA 95695

EDR MGP 1008407793
N/A

Relative:
Higher

Manufactured Gas Plants:

No additional information available

Actual:
67 ft.

Count: 6 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
WOODLAND	S100539087	BEAMER STREET SEWER TREATMENT PLAN	CORNER OF ROAD 102 AND BEAMER	95695	ENVIROSTOR
WOODLAND	S101482955	PARKS & RECREATION, STATE OF CALIF	COUNTY RDS 18C & 101, NORTH OF	95695	ENVIROSTOR
WOODLAND	S102860989	EATON DRILLING COMPANY	KENTUCKY AND WEST SREET	95695	ENVIROSTOR
WOODLAND	S106448258	PAULS SIGNAL OIL STATION	39496 NORTH KENTUCKY AVE	95695	LUST
WOODLAND	1014202327	CACHE CREEK SETTLING BASIN	EAST OF CITY OF WOODLAND	95776	SEMS
WOODLAND	1003879349	PARKS & RECREATION STATE OF CALIFO	CO RD 18C & 101 N OF WOODLAND	95695	SEMS-ARCHIVE

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

Federal NPL site list

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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/02/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Federal Delisted NPL site list

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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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 known 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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/27/2020

Date Data Arrived at EDR: 07/27/2020

Date Made Active in Reports: 10/08/2020

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 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

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
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: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-8677
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020	Source: SWRCB
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-341-5851
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	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: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	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: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	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: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	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: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

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	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	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: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
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: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	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	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 07/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/27/2020	Telephone: 916-323-3400
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/09/2020
	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: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 07/20/2020	Source: CalEPA
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	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: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 06/30/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 10/07/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	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: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 10/13/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Semi-Annually

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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 10/08/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 01/18/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
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: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
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: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 12/14/2020
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: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/14/2020
Next Scheduled EDR Contact: 02/01/2021
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	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: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	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: 08/05/2020	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 08/10/2020	Telephone: 301-415-7169
Date Made Active in Reports: 10/08/2020	Last EDR Contact: 10/13/2020
Number of Days to Update: 59	Next Scheduled EDR Contact: 01/31/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Transportation, 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 Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
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: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
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 1931 and 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: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/06/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Quarterly

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: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/08/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 01/25/2021
	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: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
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: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
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: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 10/05/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	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: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 10/06/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	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: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 07/20/2020
Date Data Arrived at EDR: 07/21/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
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: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
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: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 07/16/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
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: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/14/2020
Number of Days to Update: 76

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2020
Next Scheduled EDR Contact: 01/25/2021
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: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 10/12/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/25/2021
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	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: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	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: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 10/09/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/25/2021
	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	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/07/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/13/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 02/01/2021
	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: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 10/05/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/01/2021
	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: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	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	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 10/13/2020
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
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: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
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: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight 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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
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: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2020
Date Data Arrived at EDR: 07/31/2020
Date Made Active in Reports: 10/16/2020
Number of Days to Update: 77

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
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: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/13/2020
Next Scheduled EDR Contact: 02/01/2021
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/08/2020
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
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: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
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: 07/10/2020
Date Data Arrived at EDR: 07/22/2020
Date Made Active in Reports: 10/07/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
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: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 10/07/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 10/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 01/18/2021
	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	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 10/07/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/25/2021
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

PADDOCK PLACE PROPERTY
1399 PADDOCK PLACE
WOODLAND, CA 95776

TARGET PROPERTY COORDINATES

Latitude (North):	38.690868 - 38° 41' 27.12"
Longitude (West):	121.7567 - 121° 45' 24.12"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	608131.1
UTM Y (Meters):	4282999.0
Elevation:	52 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619764 WOODLAND, CA
Version Date:	2012

East Map:	5619718 GRAYS BEND, CA
Version Date:	2012

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).

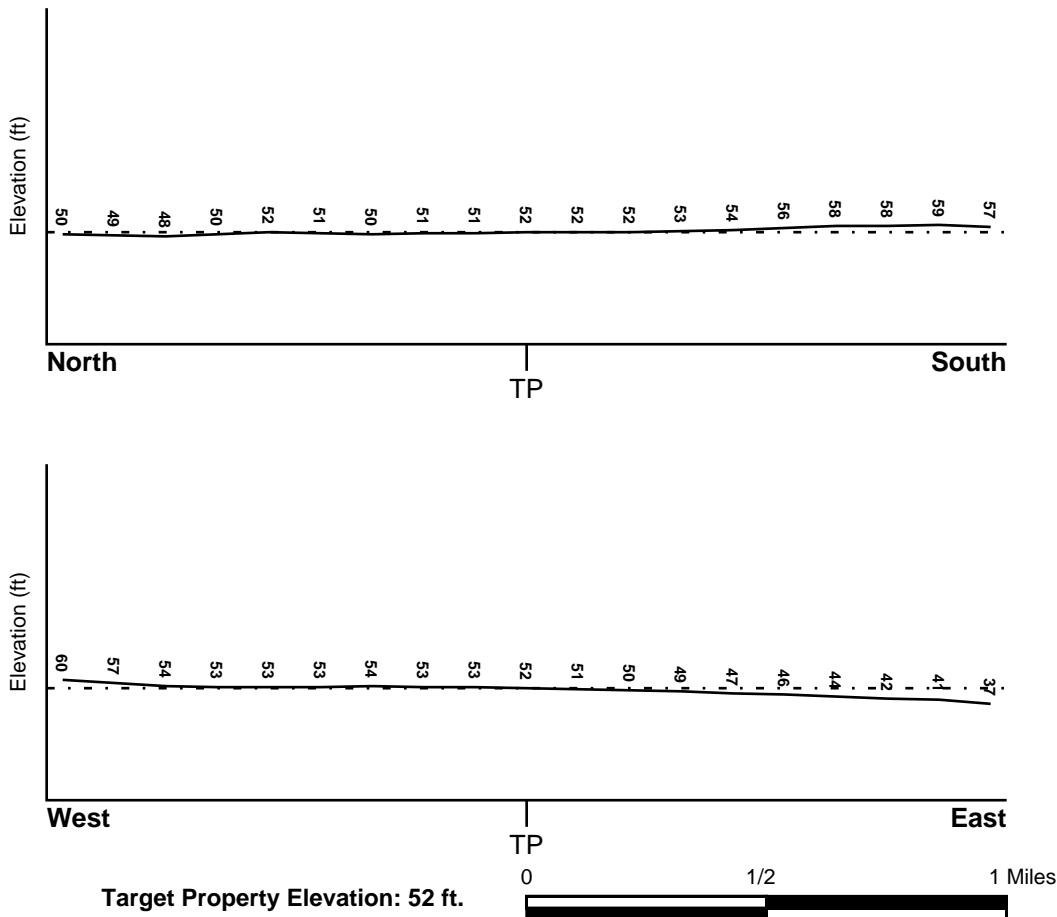
TOPOGRAPHIC INFORMATION

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 ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06113C0435H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06113C0455H	FEMA FIRM Flood data
06113C0465H	FEMA FIRM Flood data
06113C0445H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
WOODLAND	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.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

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

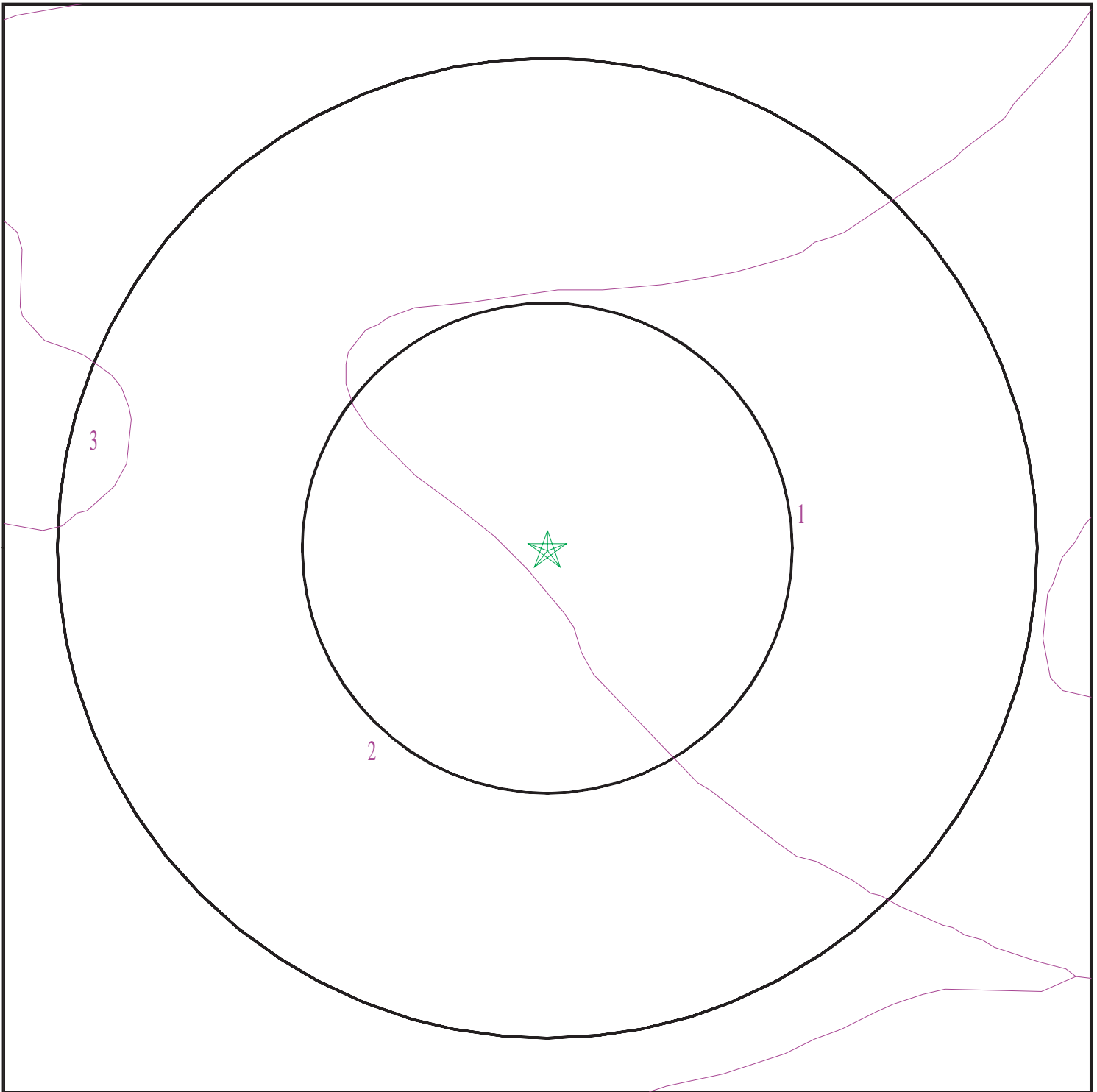
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

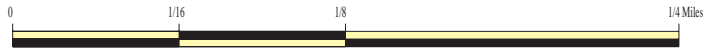
Category: Stratified Sequence

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 - 6231490.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Paddock Place Property
ADDRESS: 1399 Paddock Place
Woodland CA 95776
LAT/LONG: 38.690868 / 121.7567

CLIENT: Brusca Associates, Inc.
CONTACT: Joe Brusca
INQUIRY #: 6231490.2s
DATE: October 19, 2020 12:09 pm

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: Capay

Soil Surface Texture: silty clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	35 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	35 inches	64 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: Marvin

Soil Surface Texture: silty clay loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	11 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 9 Min: 7.9
2	11 inches	40 inches	silty clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 9 Min: 7.9
3	40 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 9 Min: 7.9

Soil Map ID: 3

Soil Component Name: Brentwood

Soil Surface Texture: silty clay 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: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	9 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
2	9 inches	35 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6
3	35 inches	59 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 4 Min: 1.4	Max: 8.4 Min: 6.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	USGS40000189888	1/4 - 1/2 Mile ENE
A3	USGS40000189884	1/4 - 1/2 Mile West
B6	USGS40000189869	1/2 - 1 Mile WSW
7	USGS40000189895	1/2 - 1 Mile WNW
B8	USGS40000189872	1/2 - 1 Mile WSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
10	USGS40000189843	1/2 - 1 Mile SSE
11	USGS40000189909	1/2 - 1 Mile NW
12	USGS40000189847	1/2 - 1 Mile SE
13	USGS40000189831	1/2 - 1 Mile South
16	USGS40000189886	1/2 - 1 Mile East
17	USGS40000189919	1/2 - 1 Mile NE

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

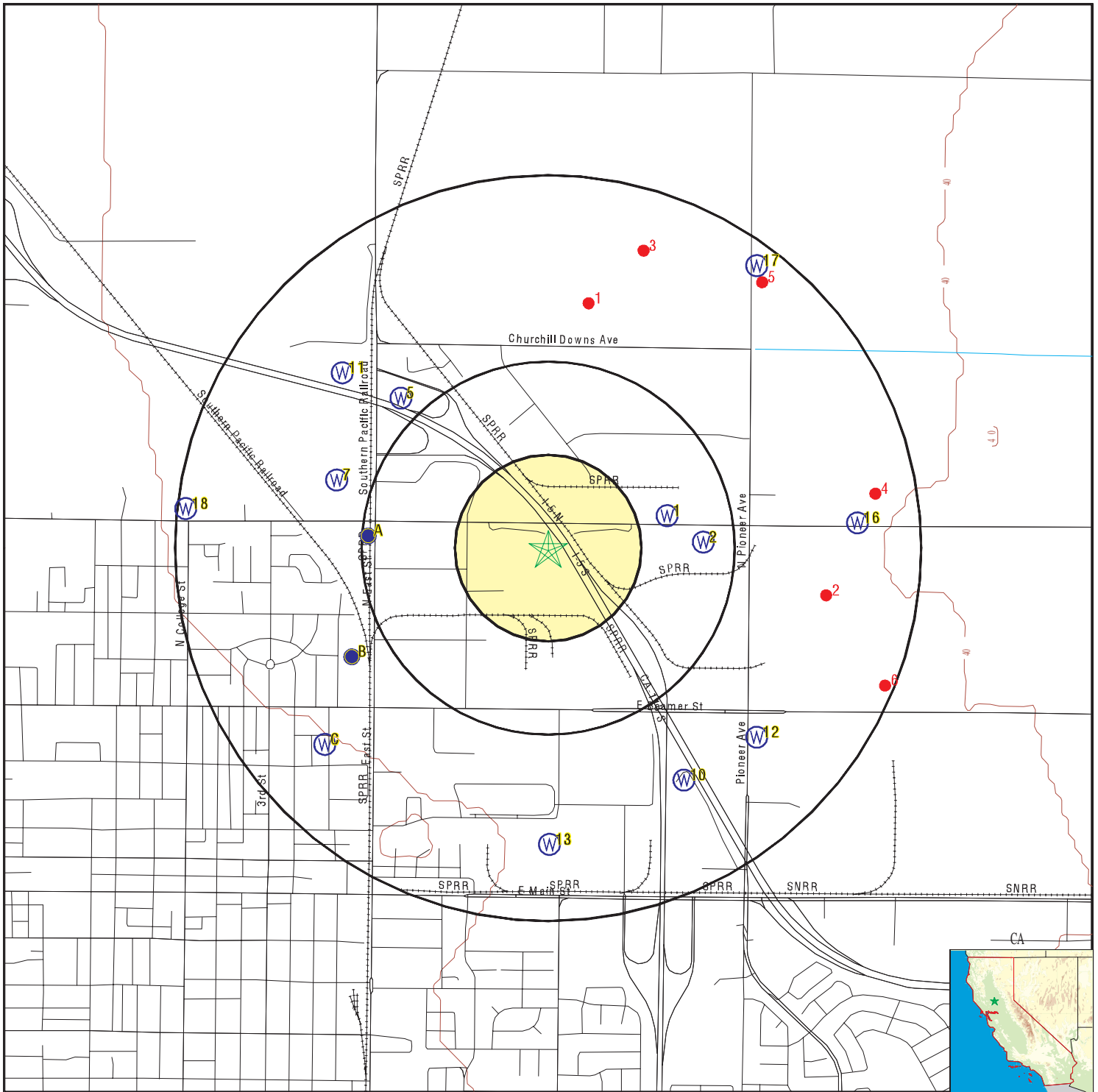
MAP ID	WELL ID	LOCATION FROM TP
2	CADWR8000038834	1/4 - 1/2 Mile East
A4	CADWR8000038836	1/2 - 1 Mile West
5	CADWR8000038850	1/2 - 1 Mile NW
B9	9808	1/2 - 1 Mile WSW
C14	9807	1/2 - 1 Mile SW
C15	9816	1/2 - 1 Mile SW
18	9804	1/2 - 1 Mile West

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

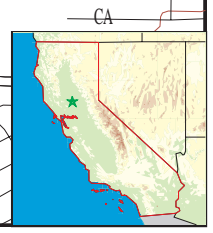
MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000074700	1/2 - 1 Mile North
2	CAOG13000074688	1/2 - 1 Mile East
3	CAOG13000074678	1/2 - 1 Mile NNE
4	CAOG13000074695	1/2 - 1 Mile East
5	CAOG13000074693	1/2 - 1 Mile NE
6	CAOG13000074689	1/2 - 1 Mile ESE

PHYSICAL SETTING SOURCE MAP - 6231490.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Paddock Place Property
 ADDRESS: 1399 Paddock Place
 Woodland CA 95776
 LAT/LONG: 38.690868 / 121.7567

CLIENT: Brusca Associates, Inc.
 CONTACT: Joe Brusca
 INQUIRY #: 6231490.2s
 DATE: October 19, 2020 12:09 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
ENE
1/4 - 1/2 Mile
Lower

FED USGS USGS40000189888

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E21R001M	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:	19720720	Well Depth:	440
Well Depth Units:	ft	Well Hole Depth:	500
Well Hole Depth Units:	ft		

2
East
1/4 - 1/2 Mile
Lower

CA WELLS CADWR8000038834

State Well #:	10N02E28A002M	Station ID:	31478
Well Name:	Not Reported	Well Use:	Irrigation
Well Type:	Unknown	Well Depth:	301
Basin Name:	Yolo	Well Completion Rpt #:	73905

A3
West
1/4 - 1/2 Mile
Higher

FED USGS USGS40000189888

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E29A001M	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:	19740621	Well Depth:	120
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

Ground water levels,Number of Measurements:	33	Level reading date:	1983-10-19
Feet below surface:	15.8	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1983-04-11	Feet below surface:	12.4
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-10-21	Feet below surface:	26.5
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-03-22	Feet below surface:	28.4
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-09-30	Feet below surface:	32.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-03-26	Feet below surface:	30.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-31	Feet below surface:	32.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-27	Feet below surface:	38.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-03-27	Feet below surface:	36.4
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-21	Feet below surface:	39.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-27	Feet below surface:	39.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-30	Feet below surface:	40.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-09-28	Feet below surface:	40.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-31	Feet below surface:	40.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-28	Feet below surface:	40.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-06-30	Feet below surface:	40.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-30	Feet below surface:	39.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-28	Feet below surface:	40.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-04	Feet below surface:	41.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-02-21	Feet below surface:	43.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-01-27	Feet below surface:	44.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-12-22	Feet below surface:	45.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-12-01	Feet below surface:	45.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-10-27	Feet below surface:	45.9
Feet to sea level:	Not Reported	Note:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Level reading date:	1977-09-26	Feet below surface:	45.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-09-01	Feet below surface:	45.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-07-29	Feet below surface:	45.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-06-27	Feet below surface:	44.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-05-27	Feet below surface:	44.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-04-29	Feet below surface:	43.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-03-28	Feet below surface:	41.6
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-02-28	Feet below surface:	42
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1977-02-16	Feet below surface:	41.7
Feet to sea level:	Not Reported	Note:	Not Reported

**A4
West
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000038836

State Well #:	10N02E29A001M	Station ID:	11791
Well Name:	Not Reported	Well Use:	Residential
Well Type:	Unknown	Well Depth:	120
Basin Name:	Yolo	Well Completion Rpt #:	97952

**5
NW
1/2 - 1 Mile
Higher**

CA WELLS CADWR8000038850

State Well #:	10N02E21M002M	Station ID:	11786
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	0
Basin Name:	Yolo	Well Completion Rpt #:	Not Reported

**B6
WSW
1/2 - 1 Mile
Higher**

FED USGS USGS40000189869

Organization ID:	USGS-CA	Type:	Well
Organization Name:	USGS California Water Science Center	HUC:	18020109
Monitor Location:	010N002E29H002M	Drainage Area Units:	Not Reported
Description:	Not Reported		
Drainage Area:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Alluvial Fan Deposits	Aquifer Type:	Not Reported
Construction Date:	19800401	Well Depth:	470
Well Depth Units:	ft	Well Hole Depth:	493
Well Hole Depth Units:	ft		

7

WNW
1/2 - 1 Mile
Higher

FED USGS USGS40000189895

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E20R001M	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:	19750227	Well Depth:	216
Well Depth Units:	ft	Well Hole Depth:	246
Well Hole Depth Units:	ft		

Ground water levels, Number of Measurements:	1	Level reading date:	1981-05-13
Feet below surface:	87.05	Feet to sea level:	Not Reported
Note:	Not Reported		

B8

WSW
1/2 - 1 Mile
Higher

FED USGS USGS40000189872

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E29H001M	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:	19430101	Well Depth:	480
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

B9

WSW
1/2 - 1 Mile
Higher

CA WELLS 9808

Seq:	9808	Prim sta c:	10N/02E-29H02 M
Frds no:	5710006018	County:	57
District:	09	User id:	TEN
System no:	5710006	Water type:	G
Source nam:	WELL 19 CORP YARD NORTH	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	384110.0	Longitude:	1214555.0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Precision:	3	Status:	AU
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:	5710006	System nam:	Woodland, City Of
Hqname:	Not Reported	Address:	300 First Street
City:	Woodland	State:	CA
Zip:	95695	Zip ext:	Not Reported
Pop serv:	16000	Connection:	11557
Area serve:	WOODLAND		
Sample date:	19-MAY-16	Finding:	2600.
Chemical:	BORON	Report units:	UG/L
Dir:	100.		
Sample date:	21-APR-16	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-APR-16	Finding:	6.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-FEB-16	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	18-FEB-16	Finding:	7.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	19-NOV-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	22-OCT-15	Finding:	7.
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	20-AUG-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	20-AUG-15	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-MAY-15	Finding:	20.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	21-MAY-15	Finding:	32.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-FEB-15	Finding:	33.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	19-FEB-15	Finding:	20.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical: Dir:	CHROMIUM, HEXAVALENT 1.	Report units:	UG/L
Sample date: Chemical: Dir:	22-DEC-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	20. UG/L
Sample date: Chemical: Dir:	20-NOV-14 NITRATE (AS NO3) 2.	Finding: Report units:	31. MG/L
Sample date: Chemical: Dir:	21-AUG-14 GROSS ALPHA MDA95 0.	Finding: Report units:	1.16 PCI/L
Sample date: Chemical: Dir:	21-AUG-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	7000. MG/L
Sample date: Chemical: Dir:	21-AUG-14 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dir:	21-AUG-14 NITRATE (AS NO3) 2.	Finding: Report units:	31. MG/L
Sample date: Chemical: Dir:	21-AUG-14 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	610. MG/L
Sample date: Chemical: Dir:	21-AUG-14 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	0.92 Not Reported
Sample date: Chemical: Dir:	21-AUG-14 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.311 PCI/L
Sample date: Chemical: Dir:	21-AUG-14 GROSS ALPHA 3.	Finding: Report units:	3.31 PCI/L
Sample date: Chemical: Dir:	21-AUG-14 CHROMIUM (TOTAL) 10.	Finding: Report units:	18. UG/L
Sample date: Chemical: Dir:	21-AUG-14 CHROMIUM, HEXAVALENT 1.	Finding: Report units:	18. UG/L
Sample date: Chemical: Dir:	21-AUG-14 BARIUM 100.	Finding: Report units:	280. UG/L
Sample date: Chemical: Dir:	21-AUG-14 SULFATE 0.5	Finding: Report units:	41. MG/L
Sample date: Chemical: Dir:	21-AUG-14 CHLORIDE 0.	Finding: Report units:	87. MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-AUG-14	Finding:	2.7
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	70.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	52.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	390.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	430.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	350.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	8.1
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-AUG-14	Finding:	1000.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-AUG-14	Finding:	0.341
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-14	Finding:	0.299
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	22-MAY-14	Finding:	32.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	20-FEB-14	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	20-FEB-14	Finding:	31.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	20-NOV-13	Finding:	32.
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	20-NOV-13	Finding:	0.311
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	20-NOV-13	Finding:	3.31
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	20-NOV-13	Finding:	0.267
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	0.268
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	20-NOV-13	Finding:	1.1
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	21-AUG-13	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	21-AUG-13	Finding:	0.533
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	0.394
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	3.31
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	21-AUG-13	Finding:	0.291
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	21-AUG-13	Finding:	1.2
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dir:	1.		
Sample date:	22-MAY-13	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	22-MAY-13	Finding:	19.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	13-FEB-13	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	01-NOV-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	25-JUL-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	23-MAY-12	Finding:	29.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	01-MAR-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**10
SSE
1/2 - 1 Mile
Lower**

FED USGS USGS40000189843

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E28J001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19750522	Well Depth:	436
Well Depth Units:	ft	Well Hole Depth:	500
Well Hole Depth Units:	ft		
Ground water levels,Number of Measurements:	1	Level reading date:	1975-05-22
Feet below surface:	75.30	Feet to sea level:	Not Reported
Note:	Not Reported		

**11
NW
1/2 - 1 Mile
Higher**

FED USGS USGS40000189909

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E20J001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19731011	Well Depth:	224
Well Depth Units:	ft	Well Hole Depth:	463
Well Hole Depth Units:	ft		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

12
SE
1/2 - 1 Mile
Lower

FED USGS USGS40000189847

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E27M001M	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:	19660406	Well Depth:	162
Well Depth Units:	ft	Well Hole Depth:	163
Well Hole Depth Units:	ft		

13
South
1/2 - 1 Mile
Higher

FED USGS USGS40000189831

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E28P001M	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:	19720510	Well Depth:	440
Well Depth Units:	ft	Well Hole Depth:	459
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1981-05-13
Feet below surface:	67.8	Feet to sea level:	Not Reported
Note:	Not Reported		

C14
SW
1/2 - 1 Mile
Higher

CA WELLS 9807

Seq:	9807	Prim sta c:	10N/02E-29H01 M
Frds no:	5710006002	County:	57
District:	09	User id:	TEN
System no:	5710006	Water type:	G
Source nam:	WELL 03 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	384100.0	Longitude:	1214600.0
Precision:	8	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	5710006	System nam:	Woodland, City Of
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	300 First Street
City:	Woodland	State:	CA
Zip:	95695	Zip ext:	Not Reported
Pop serv:	16000	Connection:	11557
Area serve:	WOODLAND		

**C15
SW
1/2 - 1 Mile
Higher**

CA WELLS 9816

Seq:	9816	Prim sta c:	10N/02E-32A02 M
Frds no:	5710006001	County:	57
District:	09	User id:	TEN
System no:	5710006	Water type:	G
Source nam:	WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	384100.0	Longitude:	1214600.0
Precision:	8	Status:	SU
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:	5710006	System nam:	Woodland, City Of
Hqname:	Not Reported	Address:	300 First Street
City:	Woodland	State:	CA
Zip:	95695	Zip ext:	Not Reported
Pop serv:	16000	Connection:	11557
Area serve:	WOODLAND		

Sample date:	25-JUL-12	Finding:	34.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	23-MAY-12	Finding:	31.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	01-MAR-12	Finding:	5.6
Chemical:	SELENIUM	Report units:	UG/L
Dir:	5.		

Sample date:	01-MAR-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**16
East
1/2 - 1 Mile
Lower**

FED USGS USGS40000189886

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	010N002E22P001M	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:	19761018	Well Depth:	485

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
North
1/2 - 1 Mile

OIL_GAS CAOG13000074700

API #:	0411320558	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Challenger Minerals, Inc.	Lease Name:	Cilker et al
Field Name:	Crossroads Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	09/07/1979

2
East
1/2 - 1 Mile

OIL_GAS CAOG13000074688

API #:	0411320456	Well #:	2
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Dinsdale
Field Name:	Crossroads Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	09/07/1977

3
NNE
1/2 - 1 Mile

OIL_GAS CAOG13000074678

API #:	0411300281	Well #:	1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Cabeen Exploration Corp	Lease Name:	Cabeen-Shell Amen
Field Name:	Crossroads Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	10/19/1965

4
East
1/2 - 1 Mile

OIL_GAS CAOG13000074695

API #:	0411320389	Well #:	1
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Amstar
Field Name:	Crossroads Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	SPUD Date:	03/09/1976

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

5
NE
1/2 - 1 Mile

OIL_GAS CAOG13000074693

API #:	0411320425	Well #:	1
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	U.C. Regents
Field Name:	Crossroads Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	Y	SPUD Date:	12/03/1976

6
ESE
1/2 - 1 Mile

OIL_GAS CAOG13000074689

API #:	0411320451	Well #:	1
Well Status:	Plugged	Well Type:	GAS
Operator Name:	Chevron U.S.A. Inc.	Lease Name:	Dinsdale
Field Name:	Crossroads Gas (ABD)	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	05/08/1977

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95776	2	0

Federal EPA Radon Zone for YOLO 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 YOLO COUNTY, CA

Number of sites tested: 13

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.508 pCi/L	92%	8%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.200 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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.

STATE RECORDS

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.

OTHER STATE DATABASE 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

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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