APPENDIX A
NOTICE OF PREPARATION AND COMMENTS

CITY OF STOCKTON
NOTICE OF PREPARATION OF A DRAFT ENVIRONMENTAL IMPACT REPORT

Date: January 29, 2020

To: Responsible and Trustee Agencies, Organizations, and Interested Parties

From: City of Stockton, Community Development Department (Lead Agency)

SUBJECT: **ENVIRONMENTAL IMPACT REPORT FOR THE SANCHEZ-HOGGAN ANNEXATION PROJECT**

The City of Stockton intends to prepare an Environmental Impact Report (EIR) for the Sanchez-Hoggan Annexation Project (Hereafter "Project") pursuant to Section 15021 of the California Environmental Quality Act (CEQA) Guidelines. Section 15082 of the CEQA Guidelines requires the City to prepare this Notice of Preparation (NOP) to provide to the Office of Planning and Research, responsible and trustee agencies, and other interested parties with sufficient information describing the Project and its potential environmental effects. The City made the determination to prepare an EIR following preliminary review of the Project. Pursuant to CEQA Guidelines Section 15063(a), because an EIR is needed an initial study has not been prepared. Probable environmental effects of the Project are described in the attached Project summary.

As specified by the CEQA Guidelines, the NOP will be circulated for a 30-day review period. The comment period runs from Thursday, January 30, 2020, to Friday, February 28, 2020. The City welcomes public input during the review period. In the event the City has not received either a response or a well-justified request for additional time by a responsible agency by the end of the review period, the City may presume that the responsible agency has no response (CEQA Guidelines Section 15082[b][2]).

A scoping meeting for this project will be held from 6:00 p.m. to 7:30 p.m. on Wednesday, February 19, 2020 at the Cesar Chavez Central Library located at 605 N El Dorado St, Stockton, CA 95202.

PROJECT TITLE: Sanchez-Hoggan Annexation Project
CITY PROJECT FILE #: P19-0691

PROJECT DESCRIPTION/LOCATION: The project site, consisting of two properties, is in the unincorporated area of San Joaquin County, adjacent to the southeastern limits of the City of Stockton (Figures 1 through 7). The 149.01-acre Sanchez property, consisting of Assessor's Parcel Number (APN) 181-100-09, is located at the northwest corner of the intersection of Arch Road and Austin Road. The 20.76-acre Hoggan property, consisting of APN 179-200-27, is located between North Littlejohns Creek and existing development along the north side of Gold River Lane. The project will require San Joaquin LAFCO approval of annexation to the City, and City of Stockton approvals of Prezoning and a Tentative Parcel Map.

If you have any questions regarding this matter or would like to submit comments on behalf of your agency/organization or as an individual, please submit your comments to the City's Project Manager at:

City of Stockton
Community Development Department
Attention: Matt Diaz,
345 N. El Dorado Street
Stockton, CA 95202
(209-937-8598 or Matt.Diaz@stocktonca.gov.)

ATTACHMENT A

NOTICE OF PREPARATION FOR AN ENVIRONMENTAL IMPACT REPORT FOR THE SANCHEZ-HOGGAN ANNEXATION PROJECT

A.1 Project Location

The project site, consisting of two properties, is in the unincorporated area of San Joaquin County, adjacent to the southeastern limits of the City of Stockton (Figures 1 through 4). The 149.01-acre Sanchez property, consisting of Assessor's Parcel Number (APN) 181-100-09, is located at the northwest corner of the intersection of Arch Road and Austin Road. The 20.76-acre Hoggan property, consisting of APN 179-200-27, is located between North Littlejohns Creek and existing development along the north side of Gold River Lane.

The Sanchez property is shown on the Stockton East U.S. Geological Survey 7.5-minute quadrangle map within Section 27 of Township 1 North, Range 7 East, Mt. Diablo Baseline and Meridian. The Hoggan property is shown on the same map within Sections 59 and 60 of the Campo de los Franceses land grant of Township 1 North, Range 7 East, Mt. Diablo Baseline and Meridian. The approximate latitude of the project site is 37° 54′ 43″ North, and the approximate longitude is 121° 12′ 09″ West.

A.2 Existing Conditions

The Sanchez property is currently in agricultural use, and the Hoggan property is vacant. Weber Slough, a channelized stream, traverses the center of the Sanchez property from east to west. North Littlejohns Creek forms the northern boundary of the Hoggan property. Both streams are tributary to French Camp Slough. The project site is located southeast of the City of Stockton in an area that has been designated in the City of Stockton's Envision Stockton 2040 General Plan for industrial development and that has been developing progressively for those purposes over time.

The adjacent Norcal Logistics Center (P12-110) consists of an approved industrial subdivision of approximately 325-acres located between Arch Road and Mariposa Road within the City limits (SCH# 2012102061). This project was the subject of an EIR certified by the City in 2015. Vesting Tentative Maps for the Norcal project have been approved by the City, with conditions.

A.3 Entitlements

The project proponent is requesting the following discretionary approvals from the City of Stockton:

- Annexation: The proposed annexation includes two parcels totaling approximately 169.77-acres. The annexation area includes APN 181-100-09, which is the 149.01-acre Sanchez property, and APN 179-200-27, which is the 20.76-acre

Hoggan property. Both parcels are within the Stockton Sphere of Influence and have been designated as Industrial by the City's 2040 General Plan. While both parcels are adjacent to the City of Stockton City limit boundary, the two properties are separated by approximately one mile.

- Prezone: The proposed prezone would convert both subject parcels from the San Joaquin County zoning designation of General Agriculture with a 40-acre minimum parcel size (AG-40) to the City of Stockton's zoning designation of Industrial, Limited (IL). As identied on Table 2-1 of the General Plan, the proposed IL is an implementing zone of the Industrial land use designation.
- Tentative Parcel Map: The project proponent proposes to subdivide the Sanchez property (APN 181-100-09) into four parcels for the purposes of future ownership or leasing purposes (Figure 5). The proposed parcels reflect the boundaries of anticipated industrial structures and onsite improvements associated with ultimate development of the 149.01-acre Sanchez property (Figure 6). The parcel map will be the basis for improvements (utilities, roadway), and the location of improvements, made to the Sanchez parcel and surrounding areas. The project would obtain utility service, including sanitary sewer and water, from existing City of Stockton lines adjacent to or near the site.
- Cancellation of Williams Act: The Sanchez parcel is currently under Williamson Act contract. This contract must be terminated either by the City or County prior to the conversion of land from agricultural use to industrial.

A.4 Project Description

The proposed project is intended to enlarge the Stockton City Limit boundary to include the proposed project parcels. The prezone and tentative parcel map would allow future industrial uses to be constructed on site. Future development of the proposed project sites would have to indicate compliance with the proposed IL zoning designation. Per Title 16 of the City of Stockton's Municipal Code, the IL designation would allow industrial construction for up 60-percent of site coverage, with building heights at a maximum of 60-feet.

Anticipated Industrial Use of the Sites

The project proponent (CT Realty) intends to develop the proposed project sites into industrial uses similar to the adjacent Norcal Logistics Industrial Center. A description of the anticipated develop is indicated below while a conceptual site plan has been included with Figure 6-7.

- *Sanchez Property (APN 181-100-09):* The proposed Sanchez project site includes a tentative parcel map application to allow greater user flexibility (allowing different sized lots) to attract a wider range of future industrial users (Figure 6). The project proponent anticipates the Sanchez parcel to yield four industrial buildings totaling approximately 2,800,000-square feet (43-percent coverage). These industrial buildings would include warehouse, office, and distribution uses consistent with

the zoning code and surrounding existing uses. The project proponent anticipates onsite improvements to include approximately 2,900 automobile and trailer parking stalls, pedestrian walkways, lighting, landscaping, and a storm drainage detention basin. Another 7.32 acres is within a drainage corridor occupied by Weber Slough; other than drainage improvements, no development would occur within this drainage corridor.

- *Hoggan Property (APN 179-200-27):* The project proponent anticipates the Hoggan parcel to yield approximately 300,000-square feet (33-percent coverage) of future industrial space (Figure 7). Future construction could accommodate up to 270 automobile and trailer parking stalls, pedestrian walkways, landscaping, lighting, and stormwater detention basins. The site includes a structural setback along North Littlejohns Creek and would not permit development to preserve the creek. It is anticipated that primary access to the Hoggan property would be from an extension of the existing terminus of Frontier Way located immediately south of the site. Utility service, including sewer, water and storm drainage, would be provided by the City of Stockton from existing lines south and/or east of the property. Electrical, natural gas, and communication utilities would be extended to the property from existing facilities in the area.

A.5 Issues to be Analyzed in the EIR

As noted in the Notice of Preparation (NOP), the City of Stockton has determined that an Environmental Impact Report (EIR) will be prepared for the project. The EIR, which is in preparation, will consider the potential environmental effects, mitigation measures and alternatives to the proposed industrial development as envisioned by the project applicants, and as described in the Proposed Industrial Development section below.

Concerns to be addressed in the EIR are summarized as follows:

<u>Aesthetics and Visual Resources</u>
The EIR will consider the size and architectural character of proposed structures and site improvements and their consistency with surrounding development and City of Stockton design standards, together with potential lighting impacts on surrounding land uses and night sky.

<u>Agricultural Resources</u>
Proposed industrial development will involve conversion of agricultural land to urban industrial use. The EIR will consider these concerns as well as issues related to cancellation of the existing Williamson Act contract on the Sanchez property in the context of the City's analysis of agriculture-related issues in the certified Stockton General Plan EIR (December 2018).

Air Quality

The EIR will quantify construction and operational air pollutant emissions associated with the project and their relationship to state and federal standards, exceedance of applicable emissions thresholds, carbon monoxide concentrations at nearby congested intersections, toxic air contaminants, and odors. This analysis will also consider the context of the certified Stockton General Plan EIR.

Biological Resources

The EIR will include a biological assessment of the project, including consideration of the potential impacts of proposed industrial development on habitat for special-status and migratory species, wetlands, riparian areas, stream channels, and other sensitive habitats. The analysis will consider existing and proposed conservation easement protections along the creeks as well as the mitigating effect of the project participating in the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan.

Cultural Resources

The EIR will include the results of a cultural resources record search, survey of the project site, and assessment of the project, including consideration of the potential impacts of proposed industrial development on known and as yet-undiscovered historical and/or archaeological resources. The EIR will also consider Tribal Cultural Resources for compliance with the AB 52 tribal consultation. These efforts will be subject to the cultural standards outlined in the City's General Plan and Development Code.

Energy

The EIR will consider and discuss predicted energy consumption associated with the project, as well as conservation measures associated with the siting and operation of the project generally and those that would be incorporated into proposed buildings. The EIR will identify the project potential for wasteful or inefficient use of energy, if any.

Geology, Soils, and Mineral Resources

The EIR will describe the general geology of the project area, geotechnical and seismic hazards, soil quality and erosion potential, suitability of soil for development, potential project impact on accessibility of mineral resources, and potential effects on unique geological or paleontological resources.

Greenhouse Gas Emissions

The EIR will quantify and identify the significance of construction and operational GHG emissions associated with the project and the project's consistency with applicable GHG management plans, including the Stockton Climate Action Plan.

Hazards and Hazardous Materials

The EIR will document the presence or absence of documented environmental contamination on and near the project site, including potential surface soil contamination from agricultural use. Use, storage, and transportation of hazardous materials associated

with proposed industrial uses and potential for environmental contamination will be evaluated.

Hydrology and Water Quality

The EIR will describe the surface and groundwater hydrologic resources of the project site and vicinity, as well as exposure to 100-year and 200-year flooding hazards. Potential for project encroachment on North Littlejohns Creek, Weber Slough and other direct effects to surface and groundwater resources will be described, as will storm water volume and quality and conformance with adopted City of Stockton storm water quality protection and treatment standards.

Land Use, Population, and Housing

The EIR will analyze project consistency with the Stockton General Plan, zoning, and other applicable land use plans and ordinances, along with the potential direct and indirect impacts on population growth and housing needs.

Noise

The EIR will describe the existing noise environment and the potential effects of project construction and operation on sensitive land uses adjacent to and near the project. The analysis will consider noise impacts associated with industrial development, impacts of increased traffic on roadway noise, and the effects of roadway noise increases on land uses along primary project traffic routes.

Public Services and Recreation

The EIR will describe existing public service providers and providers that would be responsible for public services upon annexation of the project site to the City of Stockton. The EIR will consider the need for new or expanded facilities required for agencies responsible for fire protection, police protection, schools, and parks and recreation, and the potential impacts of addition of any new or expanded public facilities on the environment.

Transportation

The EIR will describe the location, nature and operation of existing transportation systems serving the project site and vicinity. The EIR will quantify and consider the generation of traffic from new industrial uses; impacts on traffic flow on streets and intersections in the project area; consistency with applicable transportation plans; impacts on or related to alternative travel modes, including analysis of the vehicle miles traveled impacts of the project.

Utilities

The EIR will describe existing and planned utility systems serving the project site and surrounding industrial development. The EIR will identify any necessary extension of water, wastewater, storm drainage, solid waste, and other utilities and the potential environmental impacts of constructing those improvements.

Wildfire

The EIR will document existing or potential future exposure to wildfire hazards associated with the project.

Cumulative Impacts

The EIR will consider the potential cumulative impacts of the project in all of the above-listed resource areas, based primarily on the analysis of citywide environmental effects in the recently adopted Envision Stockton General Plan 2040 EIR.

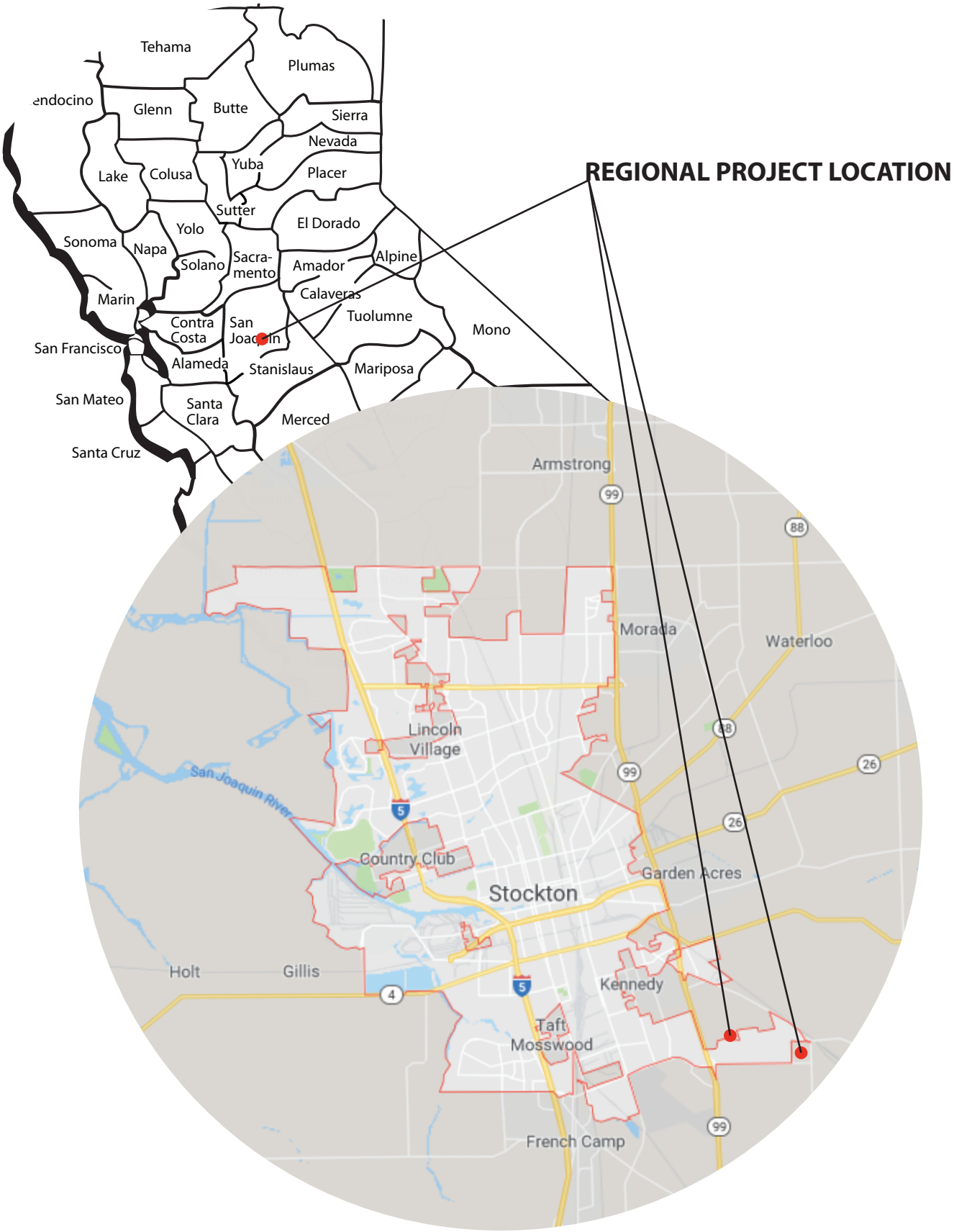
Alternatives to the Proposed Project

The EIR will evaluate the comparative environmental effects of reasonable range of alternatives to the proposed project.

Growth-Inducing Impacts

The EIR will include consideration of the potential effects of the proposed industrial development on planned or potential urban development in the southeast Stockton area using the "general plan projections method," relying on the City's recently adopted Envision Stockton 2040 General Plan and EIR.

Figures 1-7



BaseCamp Environmental

Figure 1
REGIONAL PROJECT LOCATION

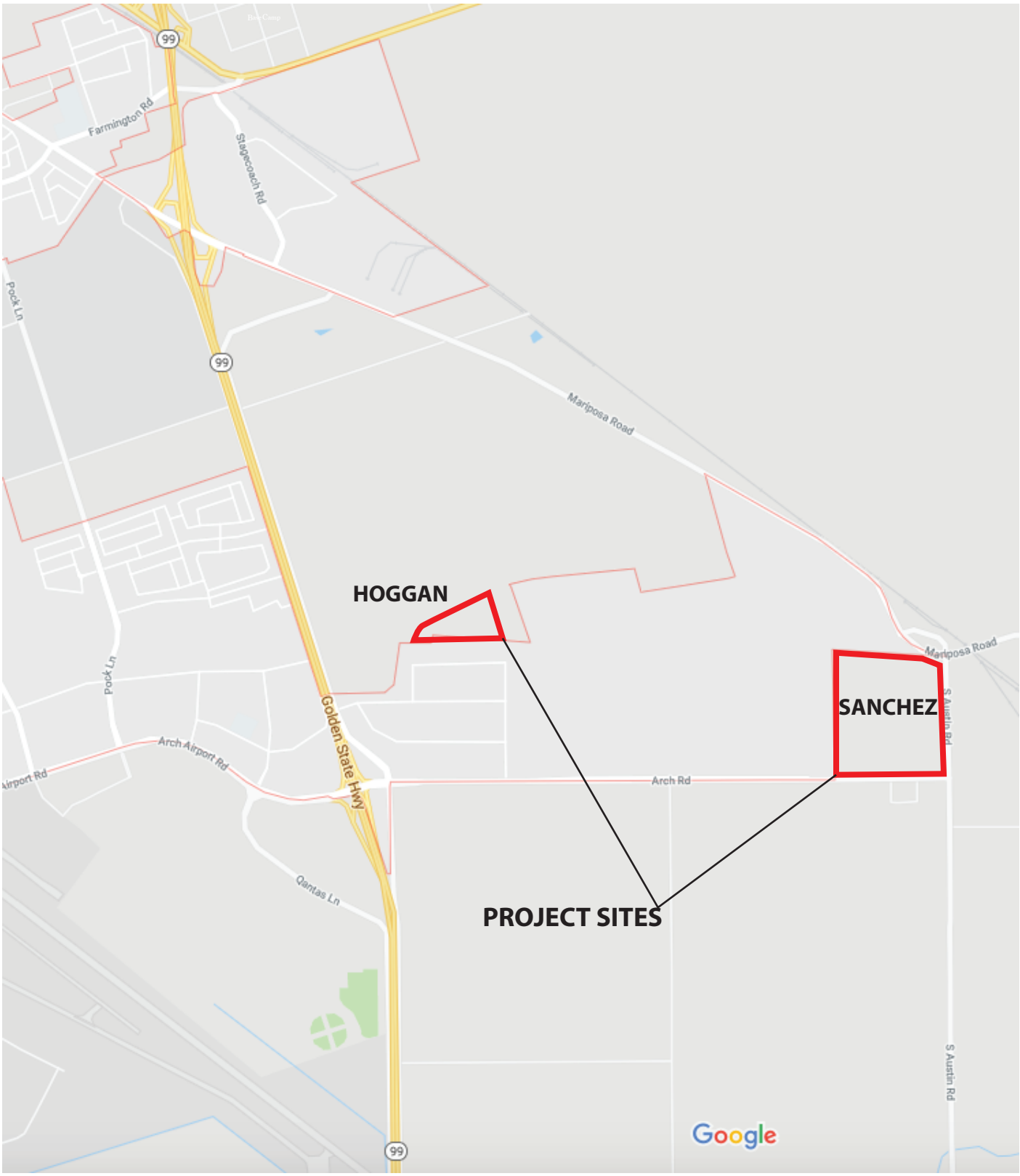
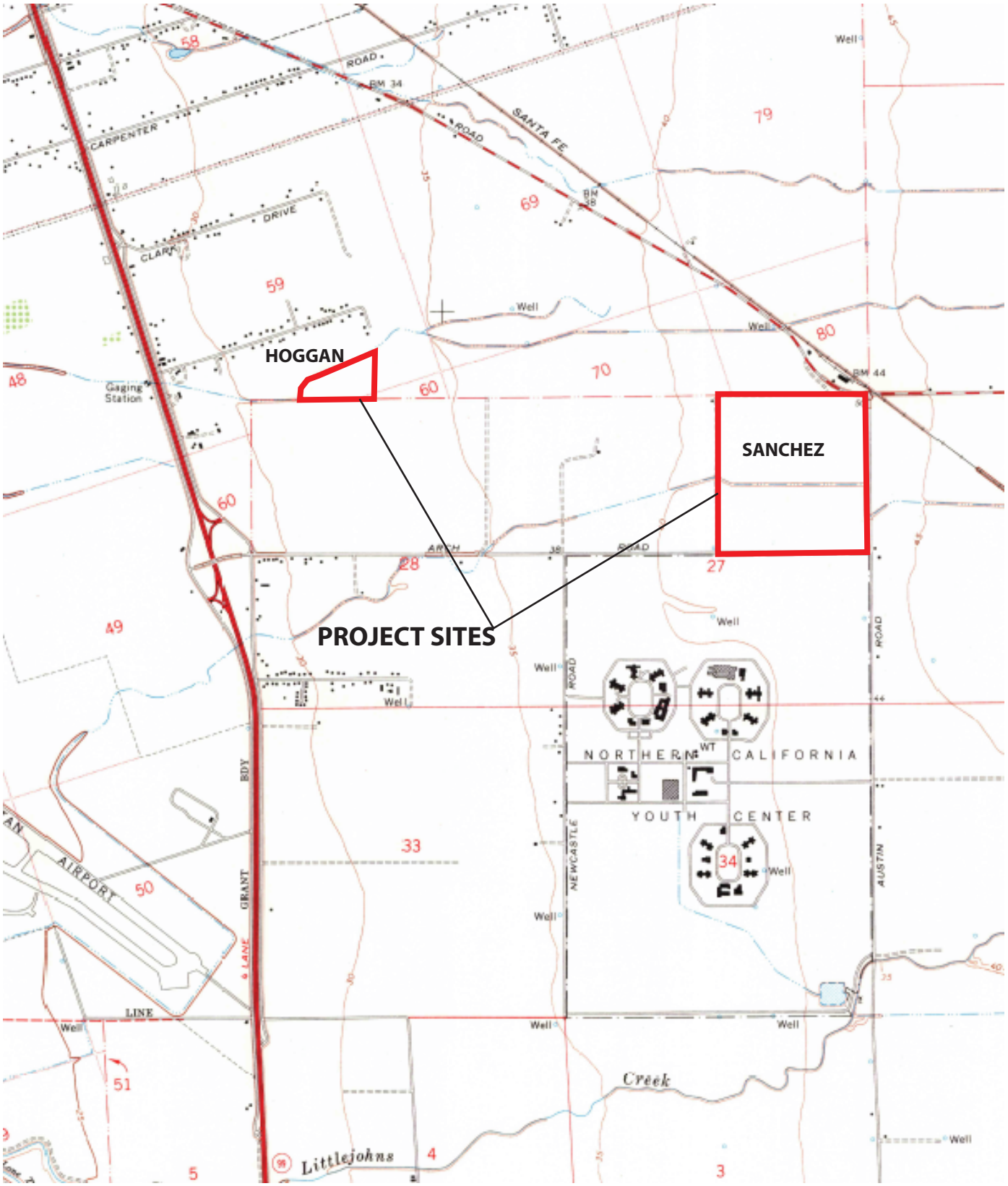


Figure 2
STREET MAP



SOURCE: Stockton East Quadrangle Map, 7.5 Minute Series, 1968.

SOURCE: Google Maps

LEGAL DESCRIPTION

THE LAND REFERRED TO IN THIS COMMITMENT IS SITUATED IN THE UNINCORPORATED AREA OF COUNTY OF SAN JOAQUIN, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN.

EXCEPT THE INTEREST CONVEYED TO COUNTY OF SAN JOAQUIN, BY DEED RECORDED NOVEMBER 25, 1949 IN VOL. 1083 OF OFFICIAL RECORDS, PAGE 295, SAN JOAQUIN COUNTY RECORDS.

ALSO EXCEPT THE INTEREST CONVEYED TO THE COUNTY OF SAN JOAQUIN BY DEED RECORDED DECEMBER 9, 1966 IN VOL. 3092 OF OFFICIAL RECORDS, PAGE 83, SAN JOAQUIN COUNTY RECORDS.

ALSO EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY, A DELAWARE CORPORATION, BY DEED RECORDED APRIL 15, 2003 AS INSTRUMENT NO. 2003-079581, SAN JOAQUIN COUNTY RECORDS.

FILED AS A VESTING TENTATIVE MAP THIS _____ DAY OF _____ , 20__

FEE:

_____

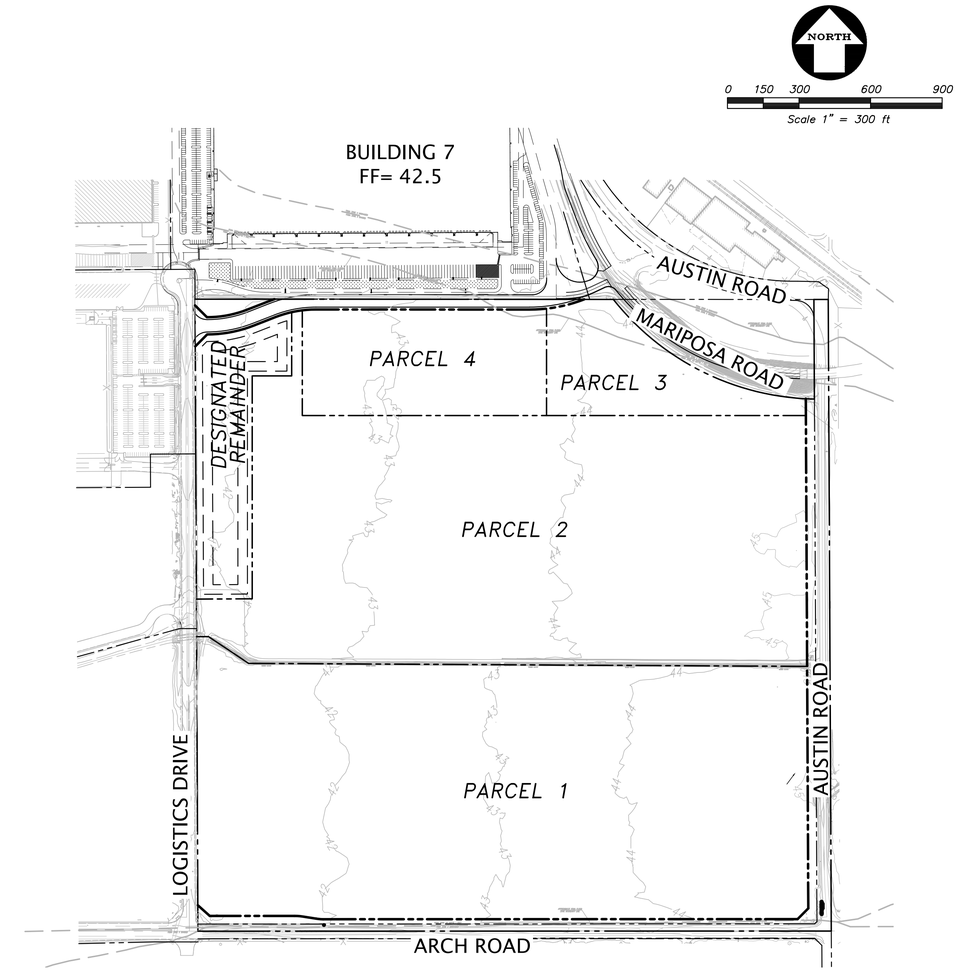
_____
CITY OF STOCKTON PLANNING COMMISSION

APPROVED BY THE CITY OF STOCKTON PLANNING COMMISSION
THIS _____ DAY OF _____ , 20__

_____
CHAIRMAN

APPROVED BY THE CITY ENGINEER OF THE CITY OF STOCKTON
THIS _____ DAY OF _____ , 20__

_____
CITY ENGINEER



BOUNDARY/ EXISTING & PROPOSED EASEMENTS

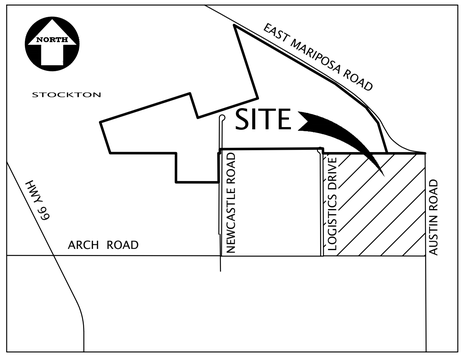
TOTAL AREA OF SUBDIVISION = 145.41 AC

LEGEND

PROPOSED	EXISTING	
		FEMA FLOOD ZONE BOUNDARY
		EASEMENT AS NOTED
		ADJOINING BOUNDARY
		ASPHALT BERM
		BLOCK/RETAINING WALL
		BUILDING LINE
		CONCRETE CURB
		CONCRETE CURB & GUTTER
100	100	CONTOUR LINE
		DRIVEWAY
		EDGE OF PAVEMENT
		FENCE LINE
		LOT LINE
		MONUMENT/MONUMENT LINE
		PROPERTY LINE
FO	FO	FIBER OPTIC LINE
G	G	GAS LINE
OH	OH	OVERHEAD ELECTRIC LINE
UGE	UGE	UNDERGROUND ELECTRIC LINE
SS SSMH	SS SSMH	SANITARY SEWER-MANHOLE
SD SDMH CB	SD SDMH CB	STORM DRAIN-MANHOLE & CATCH BASIN
W WV	W WV	WATER LINE & VALVE
JT	JT	JOINT TRENCH
		STREET RIGHT OF WAY
		ELECTROLIER
		POWER POLE/JOINT POLE
+100.00	+100.00	SPOT ELEVATION
		TRAFFIC SIGN
		TREES OR BUSHES
		TREE ON TREE TABLE
		UTILITY BOX
		FIRE HYDRANT
		BLOW OFF VALVE
		STUB
AD	AD	AREA DRAIN
B.N. & S.F.R.R.	B.N. & S.F.R.R.	BURLINGTON NORTHERN & SANTA FAY RAIL ROAD
B.S.I.	B.S.I.	INDICATES EASEMENT OR RIGHT-OF-WAY DEDICATION BY SEPARATE INSTRUMENT
B/W	B/W	BOTTOM OF WALL
BL	BL	BUILDING LINE
CB	CB	CATCH BASIN
ESMT	ESMT	EASEMENT
C	C	CONCRETE
I.N.	I.N.	INSTRUMENT NUMBER
LLA	LLA	LOT LINE ADJUSTMENT
LLC	LLC	LIMITED LIABILITY COMPANY
O.R.	O.R.	OFFICIAL RECORD
PAE	PAE	PRIVATE ACCESS EASEMENT
PG&E	PG&E	PACIFIC GAS & ELECTRIC
PM	PM	PARCEL MAP
PUE	PUE	PUBLIC UTILITY EASEMENT
R/W	R/W	RIGHT OF WAY
RS	RS	RECORD OF SURVEY
SDMH	SDMH	STORM DRAIN MANHOLE
SDE	SDE	STORM DRAIN EASEMENT
SEC	SEC	SECTION
S.S.E	S.S.E	SANITARY SEWER EASEMENT
WLE	WLE	WATERLINE EASEMENT

SHEET INDEX

SHEET	DESCRIPTION
TM 1	COVER SHEET
TM 2	SECTIONS
TM 3	TENTATIVE MAP
TM 4	TENTATIVE MAP



VICINITY MAP

NOT TO SCALE

BENCHMARK:

CITY OF STOCKTON BENCHMARK NUMBER 326. BRASS DISK MARKING COS MONUMENT STAMPED "11S-4" ON SOUTH LINE OF MARIPOSA RD AND EAST LINE OF AUSTIN RD AT SECTION CORNER.
ELEVATION = 49.72' (NAVD 1988 DATUM)

BASIS OF BEARINGS:

THE BEARING OF NORTH 89° 59' 12" EAST, TAKEN ON THE CENTER LINE OF ARCH ROAD AS SHOWN ON THAT CERTAIN RECORD OF SURVEY FOR LOT LINE ADJUSTMENT, FILED FOR RECORD ON DECEMBER 30, 2008, IN BOOK 37 OF SURVEYS, AT PAGE 18, SAN JOAQUIN COUNTY RECORDS, WAS TAKEN AS THE BASIS FOR ALL BEARINGS SHOWN HEREON.

NO.	REVISION	BY

NO.	REVISION	BY

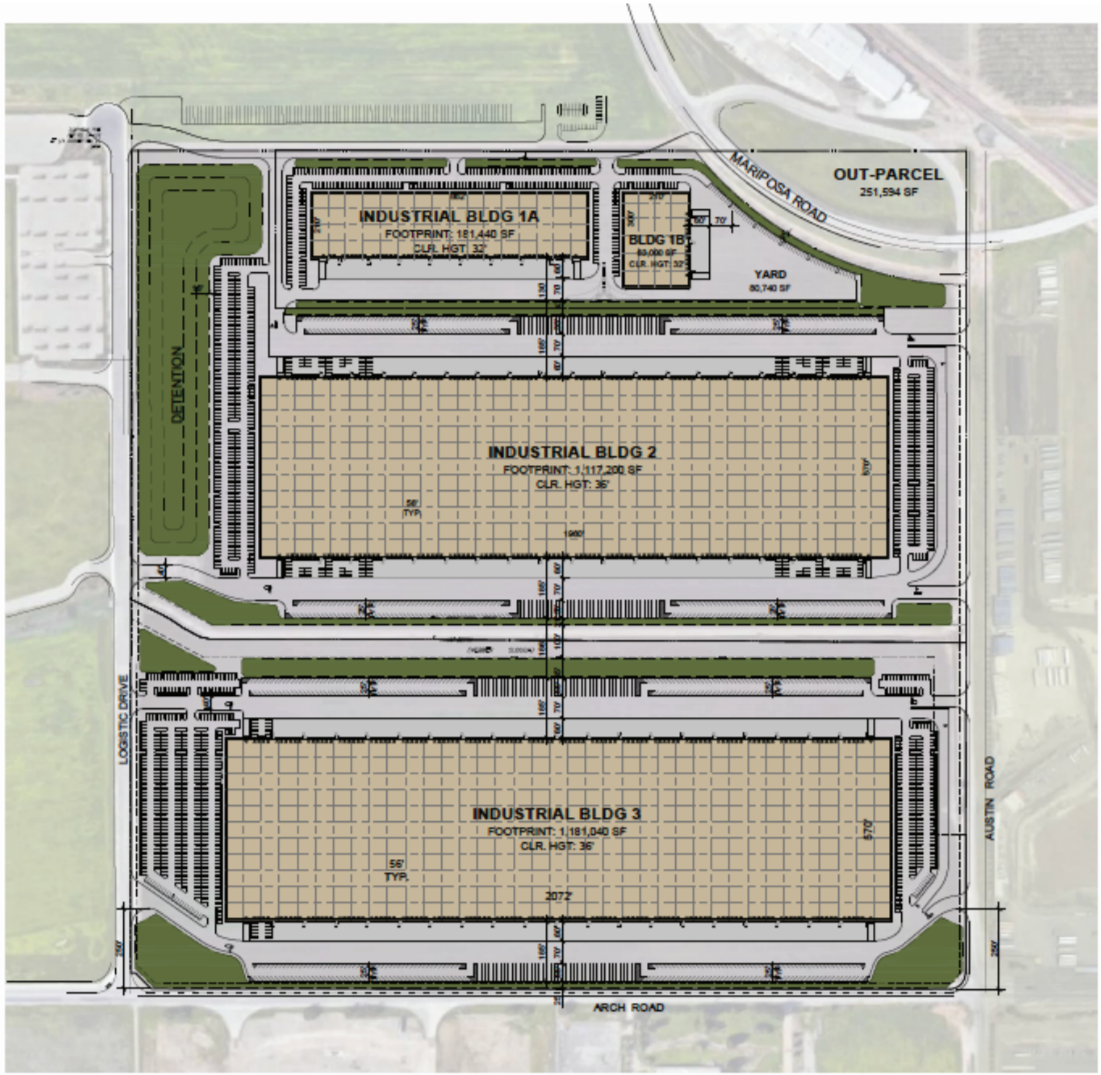
KIER+WRIGHT
2850 Collier Canyon Road
Livermore, CA 94551
Phone: (925) 245-8788
www.kierwright.com

VESTING TENTATIVE PARCEL MAP NO. XXX
WITH PHASED PARCEL MAPS

BEING A SUBDIVISION OF A PORTION OF THE NORTHEAST QUARTER OF SECTION 27, TOWNSHIP 1 NORTH, RANGE 7 EAST, MOUNT DIABLO BASE AND MERIDIAN
SAN JOAQUIN COUNTY RECORDS CALIFORNIA
STOCKTON

DATE	NOVEMBER, 2019
SCALE	AS SHOWN
DESIGNER	JAM
DRAWN BY	KAS
JOB NO.	A07567-103
SHEET	TM 1
OF	4 SHEETS

Z:\2007\A07567-103\DWG\SURVEY\MAPPING\A07567-103-TM.dwg 11-15-19 04:46:08 PM kshaw



OVERALL PROJECT DATA:		
SITE AREA:		
GROSS:		155.03 AC
		6,753,053 SF
ROADS:		272,656 SF
DETENTION:	@ 5%	313,994 SF
WEBER SLOUGH:		318,820 SF
NET:		134.24 AC
		5,847,583 SF
TOTAL BUILDING AREA:		2,796,948 SF
BUILDING USE:		
WAREHOUSE		2,377,406 SF
OFFICE	@ 15%	419,542 SF
COVERAGE:		
GROSS:		41%
NET:		48%
PARKING REQUIRED:		
0 - 500,000 SF	1/2000 SF	250 STALLS
.500,000 SF	1/4000 SF	469 STALLS
OFFICE	1/250 SF	1,678 STALLS
TOTAL		2,398 STALLS
PARKING PROVIDED:		
AUTO:		2,726 STALLS
		@0.97/1000 SF
REQ. ACCESSIBLE		*55 STALLS*
TRAILER:		154 STALLS

PROJECT DATA:		
SITE AREA: 2		
GROSS:		66.27 AC
		2,886,886 SF
WEBER SLOUGH:	@ 4%	125,024 SF
DETENTION:	@ 11%	313,994 SF
ROAD:		5,452 SF
NET:		56.07 AC
		2,442,416 SF
BUILDING AREA:		
FOOTPRINT:		1,117,200 SF
MEZZANINE:	@ 10%	111,720 SF
TOTAL BUILDING AREA:		1,228,920 SF
BUILDING USE:		
WAREHOUSE		1,167,474 SF
OFFICE	@ 15%	184,338 SF
COVERAGE:		
GROSS:		43%
NET:		50%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	167 STALLS
OFFICE	1/250 SF	737 STALLS
TOTAL		1,154 STALLS
PARKING PROVIDED:		
AUTO:		1,162 STALLS
		@0.95/1000 SF
REQ. ACCESSIBLE		*23 STALLS*
TRAILER:		72 STALLS

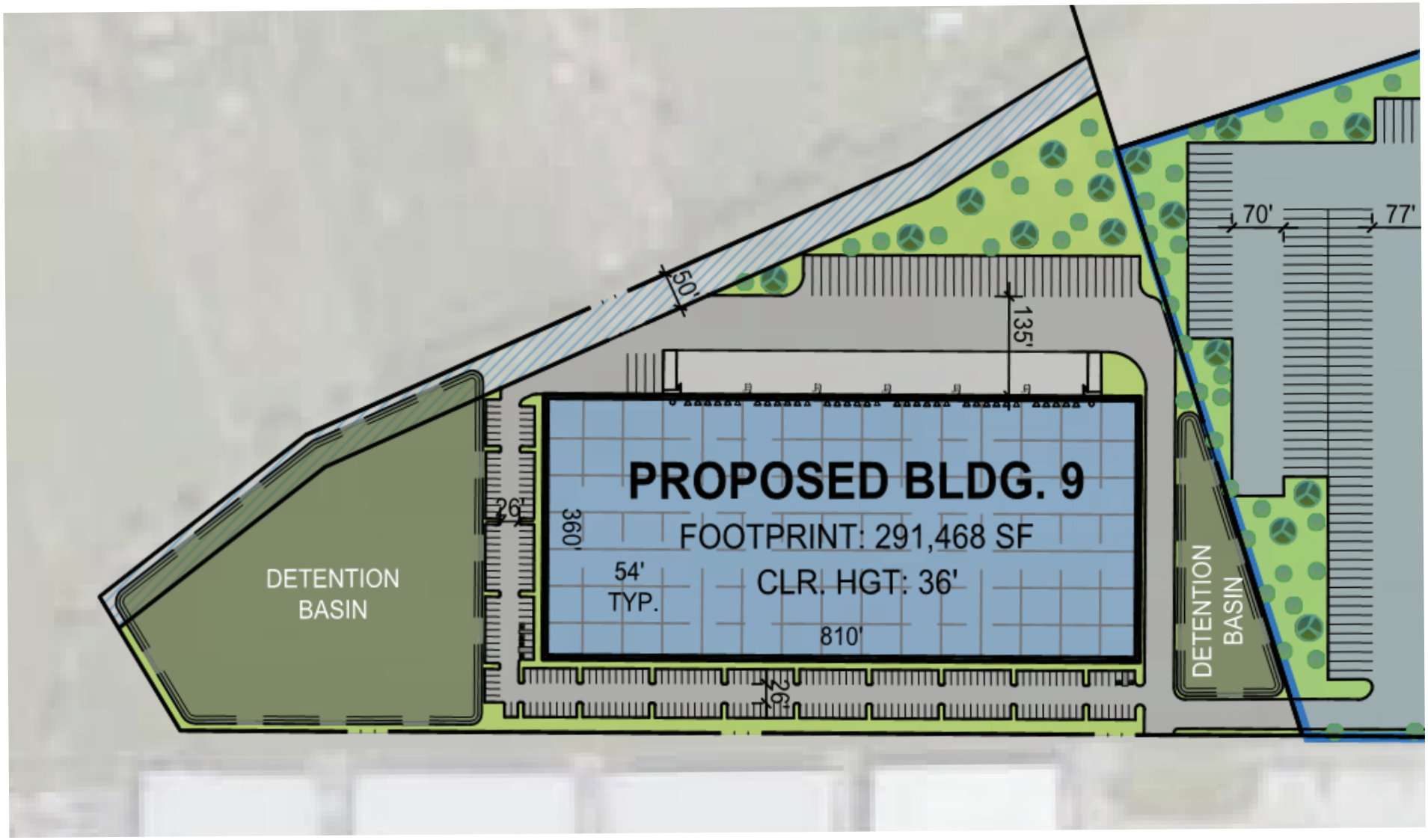
PROJECT DATA:		
SITE AREA: 1		
GROSS:		18.43 AC
		802,726 SF
ROADS:	@ 3%	25,581 SF
NET:		17.84 AC
		777,145 SF
BUILDING AREA:		
FOOTPRINT:		244,440 SF
MEZZANINE:	@ 10%	24,444 SF
TOTAL BUILDING AREA:		268,884 SF
BUILDING USE:		
WAREHOUSE		228,551 SF
OFFICE	@ 15%	40,333 SF
COVERAGE:		
GROSS:		33%
NET:		35%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	114 STALLS
OFFICE	1/250 SF	161 STALLS
TOTAL		276 STALLS
PARKING PROVIDED:		
AUTO:		380 STALLS
		@1.41/1000 SF
REQ. ACCESSIBLE		*8 STALLS*
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		55

PROJECT DATA:		
SITE AREA: 3		
GROSS:		64.78 AC
		2,821,818 SF
WEBER SLOUGH	@ 7%	193,796 SF
NET:		60.33 AC
		2,628,022 SF
BUILDING AREA:		
FOOTPRINT:		1,181,040 SF
MEZZANINE:	@ 10%	118,104 SF
TOTAL BUILDING AREA		1,299,144 SF
BUILDING USE:		
WAREHOUSE		1,104,272 SF
OFFICE	@ 15%	194,872 SF
COVERAGE:		
GROSS:		46%
NET:		49%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	151 STALLS
OFFICE	1/250 SF	779 STALLS
TOTAL		1,181 STALLS
PARKING PROVIDED:		
AUTO:		1,184 STALLS
		@0.91/1000 SF
REQ. ACCESSIBLE		*24 STALLS*
TRAILER:		82 STALLS

DEVELOPMENT STANDARDS:	
ZONING:	IL
MAX. F.A.R.:	0.60
MAX. COVERAGE:	NA
BUILDING SETBACKS:	
FRONT:	NA
SIDE:	NA
REAR:	NA
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	NA
REAR:	NA
LANDSCAPE REQ.:	5%
OFF-STREET PARKING:	
STANDARD:	9x19
COMPACT:	9X15
COMPACT %:	25%
DRIVE AISLE:	25 FT
FIRE LANE:	20 FT
OVERHANG:	2 FT
TREE WELL:	6 FT
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	
0 - 500,000 SF	1/2000 SF
>500,000 SF	1/4000 SF
OFFICE:	1/250 SF
NOTES:	

SOURCE: WARE MALCOMB

Figure 6-CONCEPTUAL
SANCHEZ SITE PLAN



SOURCE: WARE MALCOMB

Figure 7 CONCEPTUAL HOGGAN SITE PLAN

STATE OF CALIFORNIA

Governor's Office of Planning and Research

State Clearinghouse and Planning Unit

Gavin Newsom
Governor

Kate Gordon
Director

Received
FEB 06 2020
Community Development
Permit Center/Building Division

Notice of Preparation

February 3, 2020

To: Reviewing Agencies

Re: Sanchez-Hoggan Annexation Project
SCH# 2020020006

Attached for your review and comment is the Notice of Preparation (NOP) for the Sanchez-Hoggan Annexation Project draft Environmental Impact Report (EIR).

Responsible agencies must transmit their comments on the scope and content of the NOP, focusing on specific information related to their own statutory responsibility, within 30 days of receipt of the NOP from the Lead Agency. This is a courtesy notice provided by the State Clearinghouse with a reminder for you to comment in a timely manner. We encourage other agencies to also respond to this notice and express their concerns early in the environmental review process.

Please direct your comments to:

Matt Diaz
Stockton, City of
345 N. El Dorado Street
Stockton, CA 95202

with a copy to the State Clearinghouse in the Office of Planning and Research at state.clearinghouse@opr.ca.gov . Please refer to the SCH number noted above in all correspondence concerning this project on our website: https://ceqanet.opr.ca.gov/2020020006/2 .

If you have any questions about the environmental document review process, please call the State Clearinghouse at (916) 445-0613.

Sincerely,

Scott Morgan
Director, State Clearinghouse

cc: Lead Agency

NOP Distribution List

County: STANISLAUS **SCH#** 2020020006

Resources Agency

- [■] **Resources Agency** Nadell Gayou
- [ ] **Dept. of Boating & Waterways** Denise Peterson
- [ ] **California Coastal Commission** Allyson Hitt
- [ ] **Colorado River Board** Elsa Contreras
- [■] **Dept. of Conservation** Crina Chan
- [ ] **Cal Fire** Dan Foster
- [■] **Central Valley Flood Protection Board** James Herota
- [■] **Office of Historic Preservation** Ron Parsons
- [■] **Dept of Parks & Recreation** Environmental Stewardship Section
- [ ] **S.F. Bay Conservation & Dev't. Comm.** Steve Goldbeck
- [■] **Dept. of Water Resources** Resources Agency Nadell Gayou

Fish and Wildlife

- [ ] **Depart. of Fish & Wildlife** Scott Flint Environmental Services Division
- [ ] **Fish & Wildlife Region 1** Curt Babcock
- [ ] **Fish & Wildlife Region 1E** Laurie Harnsberger
- [■] **Fish & Wildlife Region 2** Jeff Drongesen
- [■] **Fish & Wildlife Region 3** Craig Weightman
- [■] **Fish & Wildlife Region 4** Julie Vance
- [ ] **Fish & Wildlife Region 5** Leslie Newton-Reed Habitat Conservation Program
- [ ] **Fish & Wildlife Region 6** Tiffany Ellis Habitat Conservation Program
- [ ] **Fish & Wildlife Region 6 I/M** Heidi Calvert Inyo/Mono, Habitat Conservation Program
- [ ] **Dept. of Fish & Wildlife M** William Paznokas Marine Region

Other Departments

- [ ] **California Department of Education** Lesley Taylor
- [ ] **OES (Office of Emergency Services)** Monique Wilber
- [ ] **Food & Agriculture** Sandra Schubert Dept. of Food and Agriculture
- [ ] **Dept. of General Services** Cathy Buck Environmental Services Section
- [ ] **Housing & Comm. Dev.** CEQA Coordinator Housing Policy Division

Independent Commissions,Boards

- [ ] **Delta Protection Commission** Erik Vink
- [ ] **Delta Stewardship Council** Anthony Navasero
- [ ] **California Energy Commission** Eric Knight
- [■] **Native American Heritage Comm.** Debbie Treadway
- [ ] **Public Utilities Commission** Supervisor
- [ ] **Santa Monica Bay Restoration** Guangyu Wang
- [ ] **State Lands Commission** Jennifer Deleong
- [ ] **Tahoe Regional Planning Agency (TRPA)** Cherry Jacques

Cal State Transportation Agency CalSTA

- [ ] **Caltrans - Division of Aeronautics** Philip Crimmins
- [ ] **Caltrans – Planning HQ LD-IGR** Christian Bushong
- [ ] **California Highway Patrol** Suzann Ikeuchi Office of Special Projects

Dept. of Transportation

- [ ] **Caltrans, District 1** Rex Jackman
- [ ] **Caltrans, District 2** Marcelino Gonzalez
- [ ] **Caltrans, District 3** Susan Zanchi
- [ ] **Caltrans, District 4** Mark Leong
- [ ] **Caltrans, District 5** Larry Newland
- [ ] **Caltrans, District 6** Michael Navarro
- [ ] **Caltrans, District 7** Dianna Watson
- [ ] **Caltrans, District 8** Mark Roberts
- [ ] **Caltrans, District 9** Gayle Rosander
- [■] **Caltrans, District 10** Tom Dumas
- [ ] **Caltrans, District 11** Jacob Armstrong
- [ ] **Caltrans, District 12** Maureen El Harake

Cal EPA

Air Resources Board

- [ ] **Airport & Freight** Jack Wursten
  - [ ] **Transportation Projects** Nesamani Kalandiyur
  - [■] **Industrial/Energy Projects** Mike Tollstrup
- [ ] **California Department of Resources, Recycling & Recovery** Kevin Taylor/Jeff Esquivel
- [ ] **State Water Resources Control Board** Regional Programs Unit Division of Financial Assistance
- [ ] **State Water Resources Control Board** Cindy Forbes – Asst Deputy Division of Drinking Water
- [ ] **State Water Resources Control Board Div. Drinking Water #_____**
- [ ] **State Water Resources Control Board** Student Intern, 401 Water Quality Certification Unit Division of Water Quality
- [ ] **State Water Resouces Control Board** Phil Crader Division of Water Rights
- [ ] **Dept. of Toxic Substances Control Reg. #_____** CEQA Tracking Center
- [ ] **Department of Pesticide Regulation** CEQA Coordinator

Regional Water Quality Control Board (RWQCB)

- [ ] **RWQCB 1** Cathleen Hudson North Coast Region (1)
- [ ] **RWQCB 2** Environmental Document Coordinator San Francisco Bay Region (2)
- [ ] **RWQCB 3** Central Coast Region (3)
- [ ] **RWQCB 4** Teresa Rodgers Los Angeles Region (4)
- [■] **RWQCB 5S** Central Valley Region (5)
  - [ ] **RWQCB 5F** Central Valley Region (5) Fresno Branch Office
  - [ ] **RWQCB 5R** Central Valley Region (5) Redding Branch Office
- [ ] **RWQCB 6** Lahontan Region (6)
  - [ ] **RWQCB 6V** Lahontan Region (6) Victorville Branch Office
- [ ] **RWQCB 7** Colorado River Basin Region (7)
- [ ] **RWQCB 8** Santa Ana Region (8)
- [ ] **RWQCB 9** San Diego Region (9)

- [ ] **Other** _____
- [ ] _____ Conservancy

Last Updated 11/20/19

DEPARTMENT OF TRANSPORTATION
OFFICE OF THE DISTRICT 10 DIRECTOR
P.O. BOX 2048, STOCKTON, CA 95201
(1976 E. DR. MARTIN LUTHER KING JR. BOULEVARD 95205)
PHONE (209) 948-7943
FAX (209) 948-3670
TTY 711
www.dot.ca.gov

Making Conservation a California Way of Life.

February 10, 2020

Sanchez-Hoggan NOP
SCH 2020020006
10-SJ-99-PM14.231

Mr. Diaz
City of Stockton
345 N El Dorado Street
Stockton, CA 95202

Dear Mr. Diaz,

The California Department of Transportation (Department) appreciates the opportunity to review and comment on the Sanchez-Hoggan NOP. The Department has the following comment:

The Department has no objection to the annexation of property at this location. However, the Department would like to review any future entitlement applications and site plans describing additional on site activities. Comments may be provided by the Department regarding the impacts of those activities after the Department's review. Please forward the Lead Agency's California Environmental Quality Act (CEQA) determination and supporting documentation to the Department for mitigation monitoring.

If you have any questions, please contact Joshua Swearingen at (209) 948-7142 (email: Joshua.swearingen@dot.ca.gov) or me at (209) 941-1921. We look forward to continuing to work with you in a cooperative manner.

Sincerely,

TOM DUMAS, Chief
Office of Metropolitan Planning

S J C O G, Inc.

555 East Weber Avenue ● Stockton, CA 95202 ● (209) 235-0600 ● FAX (209) 235-0438

San Joaquin County Multi-Species Habitat Conservation & Open Space Plan (SJMSCP)

SJMSCP RESPONSE TO LOCAL JURISDICTION (RTLJ)
ADVISORY AGENCY NOTICE TO SJCOG, Inc.

To: Matt Diaz, City of Stockton, Community Development Department

From: Laurel Boyd, SJCOG, Inc.

Date: February 6, 2020

-Local Jurisdiction Project Title: Notice of Preparation for an EIR for the Sanchez-Hoggan Annexation Project (P19-0691)

Assessor Parcel Number(s): 181-100-09, 179-200-27

Local Jurisdiction Project Number: P-19-0691

Total Acres to be converted from Open Space Use: Unknown

Habitat Types to be Disturbed: Agricultural Habitat Land

Species Impact Findings: Findings to be determined by SJMSCP biologist.

Dear Mr. Diaz:

SJCOG, Inc. has reviewed the Notice of Preparation of an EIR for the Sanchez-Hoggan Annexation Project. This project intends to enlarge the Stockton City Limit boundary to include the proposed project parcels.

The Sanchez Property (APN: 181-100-09) proposes to construct four industrial buildings totaling approximately 2,800,000 square feet. These industrial buildings would include warehouse, office and distribution uses consistent with the zoning code and surrounding existing uses. The project anticipates onsite improvements to include approximately 2,9000 automobile and trailer parking stalls, pedestrian walkways, lighting, landscaping and a storm drainage detention basin. Another 7.32 acres is within a drainage corridor occupied by weber Slough; no development would occur within this drainage corridor.

The Hoggan Property (APN: 179-200-27 anticipates approximately 300,000 square feet of future industrial space. Future construction could accommodate up to 270 automobile and trailer parking stalls, pedestrian walkways, landscaping, lighting, and storm water detention basins. The site includes a structural set-back along North Littlejohns Creek and would not permit development to preserve the creek. Primary access to the Hoggan property would be from an extension of the existing terminus of Frontier Way located immediately south of the site.

The project site, consisting of two properties: 1) Sanchez Property (APN: 181-100-09) is located at the northwest corner of the intersection of Arch Road and Austin Road, Stockton; and 2) Hoggan Property (APN: 179-200-27) is located between North Littlejohn's Creek and existing development along the north side of Gold River Lane, Stockton.

The City of Stockton is a signatory to San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP). Participation in the SJMSCP satisfies requirements of both the state and federal endangered species acts, and ensures that the impacts are mitigated below a level of significance in compliance with the California Environmental Quality Act (CEQA). The LOCAL JURISDICTION retains responsibility for ensuring that the appropriate Incidental Take Minimization Measure are properly implemented and monitored and that appropriate fees are paid in compliance with the SJMSCP. Although participation in the SJMSCP is voluntary, Local Jurisdiction/Lead Agencies should be aware that if project applicants choose against participating in the SJMSCP, they will be required to provide alternative mitigation in an amount and kind equal to that provided in the SJMSCP.

This Project is subject to the SJMSCP. This can be up to a 30 day process and it is recommended that the project applicant contact SJMSCP staff as early as possible. It is also recommended that the project applicant obtain an information package. http://www.sjcog.org

Please contact SJMSCP staff regarding completing the following steps to satisfy SJMSCP requirements:

- Schedule a SJMSCP Biologist to perform a pre-construction survey ***prior to any ground disturbance***

- SJMSCP Incidental take Minimization Measures and mitigation requirement:

1. Incidental Take Minimization Measures (ITMMs) will be issued to the project and must be signed by the project applicant prior to any ground disturbance but no later than six (6) months from receipt of the ITMMs. If ITMMs are not signed within six months, the applicant must reapply for SJMSCP Coverage. Upon receipt of signed ITMMs from project applicant, SJCOG, Inc. staff will sign the ITMMs. This is the effective date of the ITMMs.
2. Under no circumstance shall ground disturbance occur without compliance and satisfaction of the ITMMs.
3. Upon issuance of fully executed ITMMs and prior to any ground disturbance, the project applicant must:
    a. Post a bond for payment of the applicable SJMSCP fee covering the entirety of the project acreage being covered (the bond should be valid for no longer than a 6 month period); or
    b. Pay the appropriate SJMSCP fee for the entirety of the project acreage being covered; or
    c. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
    d. Purchase approved mitigation bank credits.
4. Within 6 months from the effective date of the ITMMs or issuance of a building permit, whichever occurs first, the project applicant must:
    a. Pay the appropriate SJMSCP for the entirety of the project acreage being covered; or
    b. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
    c. Purchase approved mitigation bank credits.

Failure to satisfy the obligations of the mitigation fee shall subject the bond to be called.

- Receive your Certificate of Payment and release the required permit

It should be noted that if this project has any potential impacts to waters of the United States [pursuant to Section 404 Clean Water Act], it would require the project to seek voluntary coverage through the unmapped process under the SJMSCP which could take up to 90 days. It may be prudent to obtain a preliminary wetlands map from a qualified consultant. If waters of the United States are confirmed on the project site, the Corps and the Regional Water Quality Control Board (RWQCB) would have regulatory authority over those mapped areas [pursuant to Section 404 and 401 of the Clean Water Act respectively] and permits would be required from each of these resource agencies prior to grading the project site.

If you have any questions, please call (209) 235-0600.

S J C O G, Inc.

San Joaquin County Multi-Species Habitat Conservation & Open Space Plan

555 East Weber Avenue ● Stockton, CA 95202 ● (209) 235-0600 ● FAX (209) 235-0438

SJMSCP HOLD

TO: Local Jurisdiction: Community Development Department, Planning Department, Building Department, Engineering Department, Survey Department, Transportation Department, Other: _____

FROM: Laurel Boyd, SJCOG, Inc.

DO NOT AUTHORIZE SITE DISTURBANCE
DO NOT ISSUE A BUILDING PERMIT
DO NOT ISSUE _____ FOR THIS PROJECT

The landowner/developer for this site has requested coverage pursuant to the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (SJMSCP). In accordance with that agreement, the Applicant has agreed to:

1) SJMSCP Incidental Take Minimization Measures and mitigation requirement:

1. Incidental Take Minimization Measures (ITMMs) will be issued to the project and must be signed by the project applicant prior to any ground disturbance but no later than six (6) months from receipt of the ITMMs. If ITMMs are not signed within six months, the applicant must reapply for SJMSCP Coverage. Upon receipt of signed ITMMs from project applicant, SJCOG, Inc. staff will sign the ITMMs. This is the effective date of the ITMMs.
2. Under no circumstance shall ground disturbance occur without compliance and satisfaction of the ITMMs.
3. Upon issuance of fully executed ITMMs and prior to any ground disturbance, the project applicant must:
   a. Post a bond for payment of the applicable SJMSCP fee covering the entirety of the project acreage being covered (the bond should be valid for no longer than a 6 month period); or
   b. Pay the appropriate SJMSCP fee for the entirety of the project acreage being covered; or
   c. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
   d. Purchase approved mitigation bank credits.
4. Within 6 months from the effective date of the ITMMs or issuance of a building permit, whichever occurs first, the project applicant must:
   a. Pay the appropriate SJMSCP for the entirety of the project acreage being covered; or
   b. Dedicate land in-lieu of fees, either as conservation easements or fee title; or
   c. Purchase approved mitigation bank credits.

   Failure to satisfy the obligations of the mitigation fee shall subject the bond to be called.

Project Title: NOP of an EIR for the Sanchez-Hoggan Annexation Project (P-19-0691)

Assessor Parcel #s: 181-100-09, 179-200-27

T _____, R_____, Section(s): _____

Local Jurisdiction Contact: Matt Diaz

The LOCAL JURISDICTION retains responsibility for ensuring that the appropriate Incidental Take Minimization Measures are properly implemented and monitored and that appropriate fees are paid in compliance with the SJMSCP.

Subject: RE: Sanchez-Hoggan Scoping Meeting 2/19/20
Date: Saturday, February 22, 2020 at 9:14:51 AM Pacific Standard Time
From: Mary Elizabeth
To: Matt Diaz, MOTHERLODE-DSG-EXCOM@LISTS.SIERRACLUB.ORG
CC: csimpson@basecampenv.com
Attachments: 71990747878B4166BF56D7D8ADB8E637.png

Hello,
Thank you for the informative public scoping meeting Wednesday.
I added in red below some clarifying statements.
Sincerely,

Mary Elizabeth M.S., R.E.H.S.

From: Matt Diaz
Sent: Thursday, February 20, 2020 11:02 AM
To: mebeth@outlook.com
Cc: csimpson@basecampenv.com
Subject: Sanchez-Hoggan Scoping Meeting 2/19/20

Hello Mary,

It was a pleasure meeting you yesterday. Below is my summary of your concerns. If I have missed anything please feel free to add, but I will send a response to each item once the Draft EIR is ready for circulation. I have included Charlie on this email in case I have missed anything.

Comments

- Growth inducing impacts
- Cumulative vs Project specific impacts. For transportation and air quality (includes inside and outside of our airshed)
- Defined truck routes. Both in the traffic report and possible means to avoid other areas. And travel on roads that are sufficiently designed to have a 50 year life
- Stormwater Plan- on and off site.
- Signals. Timing and location
- Air Quality Impacts. GHG and possible use of fuel-efficient trucks and compliance with the City's Climate Action Plan
- Zone 9 flooding and road improvement mitigations
- Is the detention basin unlined? If so, any measures or conditions to ensure no impact. To groundwater quality
- Retention timing for basin. Means to avoid bugs from pooling. Check design.
- Habitat mitigation and streamflow alternation

Again, if I have missed anything let me know and thanks again for taking the time to talk with us. The project and environmental documents will be posted online at http://www.stocktonca.gov/government/departments/communityDevelop/cdPlanEnv.html but if there is anything else you need prior to circulation of the DEIR let us know.

Matt Diaz, AICP

Community Development
Planning Manager- Advanced Planning
425 N. El Dorado Street
Stockton, CA 95202
(209) 937-8598
Matt.Diaz@stocktonca.gov

CALIFORNIA VALLEY MIWOK TRIBE

14807 Avenida Central, La Grange CA 95329 Ph: (209) 931.4567

Website: http://www.californiavalleymiwok.us E-mail: office@cvmt.net

Received

FEB 21 2020

City of Stockton
Community Development

February 18th, 2020

City of Stockton
Attention: Mr. Matt Diaz
Community Development Department
345 N. El Dorado Street
Stockton, California 95202

Re: CEQA – Project Title: Sanchez-Hoggan Annexation Project
City Project File # P19-0691

Dear Mr. Diaz,

The California Valley Miwok Tribe is in receipt of your notice of preparation of a draft Environmental Impact Report dated (Jan 29, 2020). The Tribe is aware of a proposed project consisting of two properties in the unincorporated area of San Joaquin County, adjacent to the southeastern limits of the City of Stockton.

The Tribe further understands that the 149.01 acre Sanchez property consisting of Assessor's Parcel Number 181-100-09 is located at the northeast corner of the intersection of Arch Road and Austin Road. The 20.76 acre Hoggan property consisting of APN 179-200-27, is located between North Lifflejohns Creek and existing development along the north side of Gold River Lane. The project will require San Joaquin LAFCO approval of annexation to the city, and City of Stockton approvals of Prezoning and a Tentative Parcel Map.

The California Valley Miwok Tribe has no issues or concerns with the proposed Sanchez-Hoggan Annexation Project - City Project File # P19-0691

Respectfully Submitted,

Silvia Burley, Chairperson
California Valley Miwok Tribe

957 NCE 1 01/30/20
NOTIFY SENDER OF NEW ADDRESS
:CALIFORNIA VALLEY MIWOK TRIBE
14807 AVENIDA CENTRAL
LA GRANGE CA 95329-9400

BC: 95329940007 *0241-02255-30-45

STATE OF CALIFORNIA Gavin Newsom, Governor

NATIVE AMERICAN HERITAGE COMMISSION

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

SECRETARY
Merri Lopez-Keifer
Luiseño

PARLIAMENTARIAN
Russell Attebery
Karuk

COMMISSIONER
Marshall McKay
Wintun

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
Joseph Myers
Pomo

COMMISSIONER
Julie Tumamait-Stenslie
Chumash

COMMISSIONER
[Vacant]

EXECUTIVE SECRETARY
Christina Snider
Pomo

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

February 4, 2020

Matt Diaz
Stockton, City of
345 N. El Dorado Street
Stockton, CA 95202

Re: 2020020006, Sanchez-Hoggan Annexation Project, San Joaquin County

Dear Mr. Diaz:

The Native American Heritage Commission (NAHC) has received the Notice of Preparation (NOP), Draft Environmental Impact Report (DEIR) or Early Consultation for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code §21000 et seq.), specifically Public Resources Code §21084.1, states that a project that may cause a substantial adverse change in the significance of a historical resource, is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, §15064.5 (b) (CEQA Guidelines §15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an Environmental Impact Report (EIR) shall be prepared. (Pub. Resources Code §21080 (d); Cal. Code Regs., tit. 14, § 5064 subd.(a)(1) (CEQA Guidelines §15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources within the area of potential effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code §21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment. (Pub. Resources Code §21084.2). Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code §21084.3 (a)). **AB 52 applies to any project for which a notice of preparation, a notice of negative declaration, or a mitigated negative declaration is filed on or after July 1, 2015.** If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). **Both SB 18 and AB 52 have tribal consultation requirements.** If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. §800 et seq.) may also apply.

The NAHC recommends consultation with California Native American tribes that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of portions of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments.

Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws.

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

1. Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a lead agency shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:

a. A brief description of the project.

b. The lead agency contact information.

c. Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code §21080.3.1 (d)).

d. A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code §21073).

2. Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code §21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or Environmental Impact Report. (Pub. Resources Code §21080.3.1 (b)).

a. For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code §65352.4 (SB 18). (Pub. Resources Code §21080.3.1 (b)).

3. Mandatory Topics of Consultation If Requested by a Tribe: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:

a. Alternatives to the project.

b. Recommended mitigation measures.

c. Significant effects. (Pub. Resources Code §21080.3.2 (a)).

4. Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:

a. Type of environmental review necessary.

b. Significance of the tribal cultural resources.

c. Significance of the project's impacts on tribal cultural resources.

d. If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code §21080.3.2 (a)).

5. Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code §6254 (r) and §6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code §21082.3 (c)(1)).

6. Discussion of Impacts to Tribal Cultural Resources in the Environmental Document: If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:

a. Whether the proposed project has a significant impact on an identified tribal cultural resource.

b. Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code §21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code §21082.3 (b)).

7. Conclusion of Consultation: Consultation with a tribe shall be considered concluded when either of the following occurs:

a. The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or

b. A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code §21080.3.2 (b)).

8. Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code §21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code §21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code §21082.3 (a)).

9. Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code §21084.3 (b). (Pub. Resources Code §21082.3 (e)).

10. Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:

a. Avoidance and preservation of the resources in place, including, but not limited to:

i. Planning and construction to avoid the resources and protect the cultural and natural context.

ii. Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.

b. Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:

i. Protecting the cultural character and integrity of the resource.

ii. Protecting the traditional use of the resource.

iii. Protecting the confidentiality of the resource.

c. Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.

d. Protecting the resource. (Pub. Resource Code §21084.3 (b)).

e. Please note that a federally recognized California Native American tribe or a non-federally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code §815.3 (c)).

f. Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code §5097.991).

11. Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An Environmental Impact Report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:

a. The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code §21080.3.1 and §21080.3.2 and concluded pursuant to Public Resources Code §21080.3.2.

b. The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.

c. The lead agency provided notice of the project to the tribe in compliance with Public Resources Code §21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code §21082.3 (d)).

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation_CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires local governments to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code §65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09_14_05_Updated_Guidelines_922.pdf.

Some of SB 18's provisions include:

1. Tribal Consultation: If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. **A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe.** (Gov. Code §65352.3 (a)(2)).
2. No Statutory Time Limit on SB 18 Tribal Consultation. There is no statutory time limit on SB 18 tribal consultation.
3. Confidentiality: Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code §65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code §5097.9 and §5097.993 that are within the city's or county's jurisdiction. (Gov. Code §65352.3 (b)).
4. Conclusion of SB 18 Tribal Consultation: Consultation should be concluded at the point in which:
    a. The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
    b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: http://nahc.ca.gov/resources/forms/.

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

1. Contact the appropriate regional California Historical Research Information System (CHRIS) Center (http://ohp.parks.ca.gov/?page_id=1068) for an archaeological records search. The records search will determine:
    a. If part or all of the APE has been previously surveyed for cultural resources.
    b. If any known cultural resources have already been recorded on or adjacent to the APE.
    c. If the probability is low, moderate, or high that cultural resources are located in the APE.
    d. If a survey is required to determine whether previously unrecorded cultural resources are present.

2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
    a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.
    b. The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.

3. Contact the NAHC for:
   a. A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.
   b. A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.

4. Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.
   a. Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, §15064.5(f) (CEQA Guidelines §15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.
   b. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.
   c. Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code §7050.5, Public Resources Code §5097.98, and Cal. Code Regs., tit. 14, §15064.5, subdivisions (d) and (e) (CEQA Guidelines §15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

If you have any questions or need additional information, please contact me at my email address: Nancy.Gonzalez-Lopez@nahc.ca.gov.

Sincerely,

Nancy Gonzalez-Lopez
Staff Services Analyst

cc: State Clearinghouse

STATE OF CALIFORNIA – CALIFORNIA NATURAL RESOURCES AGENCY
GAVIN NEWSOM, GOVERNOR

CENTRAL VALLEY FLOOD PROTECTION BOARD
3310 El Camino Ave., Ste. 170
SACRAMENTO, CA 95821
(916) 574-0609 FAX: (916) 574-0682

Received
FEB 25 2020
City of Stockton
Community Development

February 18, 2020

Mr. Matt Diaz
City of Stockton
345 N. El Dorado Street
Stockton, California 95202

Subject: Sanchez-Hoggan Annexation Project, Notice of Preparation
SCH No. 2020020006

Location: San Joaquin County

Dear Mr. Diaz,

Central Valley Flood Protection Board (Board) staff has reviewed the subject document and provides the following comments:

The proposed project is within Littlejohn's Creek, a regulated stream under Board jurisdiction, and may require a Board permit prior to construction.

The Board's jurisdiction covers the entire Central Valley including all tributaries and distributaries of the Sacramento and San Joaquin Rivers, and the Tulare and Buena Vista basins south of the San Joaquin River.

Under authorities granted by California Water Code and Public Resources Code statutes, the Board enforces its Title 23, California Code of Regulations (Title 23) for the construction, maintenance, and protection of adopted plans of flood control, including the federal-State facilities of the State Plan of Flood Control, regulated streams, and designated floodways.

Pursuant to Title 23, Section 6 a Board permit is required prior to working within the Board's jurisdiction for the placement, construction, reconstruction, removal, or abandonment of any landscaping, culvert, bridge, conduit, fence, projection, fill, embankment, building, structure, obstruction, encroachment, excavation, the planting, or removal of vegetation, and any repair or maintenance that involves cutting into the levee.

Permits may also be required to bring existing works that predate permitting into compliance with Title 23, or where it is necessary to establish the conditions normally imposed by permitting. The circumstances include those where responsibility for the works has not been clearly established or ownership and use have been revised.

Other federal (including U.S. Army Corps of Engineers Section 10 and 404 regulatory permits), State and local agency permits may be required and are the applicant's responsibility to obtain.

Board permit applications and Title 23 regulations are available on our website at http://www.cvfpb.ca.gov/. Maps of the Board's jurisdiction are also available from the California Department of Water Resources website at http://gis.bam.water.ca.gov/bam/.

Encroachment permit applications received on or after July 1, 2019 are subject to fees, additional information is available on the Board's website at http://cvfpb.ca.gov/fees-2019/.

Please contact James Herota at (916) 574-0651, or via email at James.Herota@CVFlood.ca.gov if you have any questions.

Sincerely,

Andrea Buckley
Environmental Services and Land Management Branch Chief

cc: Office of Planning and Research
P.O. Box 3044, Room 113
Sacramento, CA 95812-3044

APPENDIX B
AIR QUALITY MODELING RESULTS

B-1 CALEEMOD MODELING DATA FOR PROPOSED PROJECT

B-2 CALEEMOD MODELING DATA FOR MARKET DRIVEN PROJECT

Sanchez Hoggan

San Joaquin County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Unrefrigerated Warehouse-No Rail	3,088.42	1000sqft	70.90	3,088,416.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.7	**Precipitation Freq (Days)**	51
Climate Zone	2			**Operational Year**	2026
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	641.35	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Construction Phase - No demolition.

Grading - Total developed area.

Trips and VMT - No demolition.

Architectural Coating - Per SJVAPCD Rule 4601.

Vehicle Trips - Per ITE Trip Generation Manual 10th edition.

Consumer Products - Per recent info from ARB.

Area Coating - Per SJVAPCD Rule 4601.

Energy Mitigation -

Water Mitigation -

Waste Mitigation -

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	150.00	50.00
tblArchitecturalCoating	EF_Nonresidential_Interior	150.00	50.00
tblAreaCoating	Area_EF_Nonresidential_Exterior	150	50
tblAreaCoating	Area_EF_Nonresidential_Interior	150	50
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	50	0
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	50	0
tblAreaMitigation	UseLowVOCPaintParkingValue	150	0
tblAreaMitigation	UseLowVOCPaintResidentialExteriorValue	150	0
tblAreaMitigation	UseLowVOCPaintResidentialInteriorValue	150	0
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	70.00	0.00
tblConstructionPhase	PhaseEndDate	12/2/2026	8/26/2026
tblConstructionPhase	PhaseEndDate	5/6/2026	1/28/2026
tblConstructionPhase	PhaseEndDate	7/7/2021	3/31/2021
tblConstructionPhase	PhaseEndDate	2/2/2022	10/27/2021

tblConstructionPhase	PhaseEndDate	8/19/2026	5/13/2026
tblConstructionPhase	PhaseEndDate	9/1/2021	5/26/2021
tblConstructionPhase	PhaseStartDate	8/20/2026	5/14/2026
tblConstructionPhase	PhaseStartDate	2/3/2022	10/28/2021
tblConstructionPhase	PhaseStartDate	9/2/2021	5/27/2021
tblConstructionPhase	PhaseStartDate	5/7/2026	1/29/2026
tblConstructionPhase	PhaseStartDate	7/8/2021	4/1/2021
tblConsumerProducts	ROG_EF	2.14E-05	1.25E-05
tblGrading	AcresOfGrading	275.00	160.00
tblGrading	AcresOfGrading	20.00	160.00
tblLandUse	LandUseSquareFeet	3,088,420.00	3,088,416.00
tblOffRoadEquipment	HorsePower	231.00	226.00
tblOffRoadEquipment	HorsePower	187.00	174.00
tblOffRoadEquipment	HorsePower	130.00	125.00
tblOffRoadEquipment	HorsePower	247.00	255.00
tblOffRoadEquipment	HorsePower	247.00	255.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	UsageHours	7.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	8.00	7.00
tblOffRoadEquipment	UsageHours	8.00	7.00
tblOffRoadEquipment	UsageHours	8.00	1.00

tblOffRoadEquipment	UsageHours	8.00	1.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblTripsAndVMT	WorkerTripNumber	18.00	0.00
tblTripsAndVMT	WorkerTripNumber	23.00	10.00
tblTripsAndVMT	WorkerTripNumber	23.00	18.00
tblTripsAndVMT	WorkerTripNumber	13.00	5.00
tblVehicleTrips	ST_TR	1.68	1.40
tblVehicleTrips	SU_TR	1.68	1.40
tblVehicleTrips	WD_TR	1.68	1.40

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	0.4621	4.5937	3.4042	0.0101	0.8989	0.1516	1.0505	0.3283	0.1408	0.4691	0.0000	916.4194	916.4194	0.1374	0.0000	919.8544
2022	0.9465	8.5385	6.9244	0.0331	1.7776	0.1014	1.8790	0.4827	0.0961	0.5788	0.0000	3,066.8768	3,066.8768	0.1727	0.0000	3,071.1934
2023	0.8342	6.8908	6.3519	0.0322	1.7776	0.0789	1.8565	0.4827	0.0747	0.5573	0.0000	2,983.9624	2,983.9624	0.1398	0.0000	2,987.4577
2024	0.7899	6.7768	6.0462	0.0319	1.7913	0.0709	1.8622	0.4864	0.0671	0.5535	0.0000	2,948.2174	2,948.2174	0.1371	0.0000	2,951.6442
2025	0.7419	6.5857	5.7068	0.0312	1.7845	0.0622	1.8467	0.4845	0.0588	0.5434	0.0000	2,884.8121	2,884.8121	0.1332	0.0000	2,888.1412
2026	7.2776	0.8351	1.1148	3.8200e-003	0.2195	0.0200	0.2394	0.0591	0.0188	0.0779	0.0000	346.6657	346.6657	0.0304	0.0000	347.4249
Maximum	**7.2776**	**8.5385**	**6.9244**	**0.0331**	**1.7913**	**0.1516**	**1.8790**	**0.4864**	**0.1408**	**0.5788**	**0.0000**	**3,066.8768**	**3,066.8768**	**0.1727**	**0.0000**	**3,071.1934**

2.1 Overall Construction

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	0.4621	4.5937	3.4042	0.0101	0.5841	0.1516	0.7357	0.1965	0.1408	0.3373	0.0000	916.4189	916.4189	0.1374	0.0000	919.8540
2022	0.9465	8.5385	6.9244	0.0331	1.7776	0.1014	1.8790	0.4827	0.0961	0.5788	0.0000	3,066.8766	3,066.8766	0.1727	0.0000	3,071.1932
2023	0.8342	6.8908	6.3519	0.0322	1.7776	0.0789	1.8565	0.4827	0.0747	0.5573	0.0000	2,983.9621	2,983.9621	0.1398	0.0000	2,987.4574
2024	0.7899	6.7768	6.0462	0.0319	1.7913	0.0709	1.8622	0.4864	0.0671	0.5535	0.0000	2,948.2171	2,948.2171	0.1371	0.0000	2,951.6439
2025	0.7419	6.5857	5.7068	0.0312	1.7845	0.0622	1.8467	0.4845	0.0588	0.5434	0.0000	2,884.8119	2,884.8119	0.1332	0.0000	2,888.1409
2026	7.2776	0.8351	1.1148	3.8200e-003	0.2195	0.0200	0.2394	0.0591	0.0188	0.0779	0.0000	346.6656	346.6656	0.0304	0.0000	347.4248
Maximum	**7.2776**	**8.5385**	**6.9244**	**0.0331**	**1.7913**	**0.1516**	**1.8790**	**0.4864**	**0.1408**	**0.5788**	**0.0000**	**3,066.8766**	**3,066.8766**	**0.1727**	**0.0000**	**3,071.1932**

	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	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**3.82**	**0.00**	**3.60**	**5.67**	**0.00**	**4.74**	**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	**4-1-2021**	**6-30-2021**	1.4263	1.4263
2	**7-1-2021**	**9-30-2021**	1.3889	1.3889
3	**10-1-2021**	**12-31-2021**	2.2328	2.2328
4	**1-1-2022**	**3-31-2022**	2.3626	2.3626
5	**4-1-2022**	**6-30-2022**	2.3574	2.3574

6	**7-1-2022**	**9-30-2022**	2.3834	2.3834
7	**10-1-2022**	**12-31-2022**	2.4151	2.4151
8	**1-1-2023**	**3-31-2023**	1.9263	1.9263
9	**4-1-2023**	**6-30-2023**	1.9253	1.9253
10	**7-1-2023**	**9-30-2023**	1.9464	1.9464
11	**10-1-2023**	**12-31-2023**	1.9691	1.9691
12	**1-1-2024**	**3-31-2024**	1.8922	1.8922
13	**4-1-2024**	**6-30-2024**	1.8714	1.8714
14	**7-1-2024**	**9-30-2024**	1.8920	1.8920
15	**10-1-2024**	**12-31-2024**	1.9130	1.9130
16	**1-1-2025**	**3-31-2025**	1.8183	1.8183
17	**4-1-2025**	**6-30-2025**	1.8192	1.8192
18	**7-1-2025**	**9-30-2025**	1.8392	1.8392
19	**10-1-2025**	**12-31-2025**	1.8587	1.8587
20	**1-1-2026**	**3-31-2026**	0.7419	0.7419
21	**4-1-2026**	**6-30-2026**	3.4413	3.4413
22	**7-1-2026**	**9-30-2026**	3.9348	3.9348
		Highest	3.9348	3.9348

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	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Energy	0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	5,139.8828	5,139.8828	0.2062	0.0571	5,162.0607
Mobile	0.9963	6.8136	11.3356	0.0545	4.7390	0.0358	4.7748	1.2696	0.0334	1.3031	0.0000	5,036.6597	5,036.6597	0.1865	0.0000	5,041.3218
Waste						0.0000	0.0000		0.0000	0.0000	589.3051	0.0000	589.3051	34.8269	0.0000	1,459.9784
Water						0.0000	0.0000		0.0000	0.0000	226.5818	1,124.2334	1,350.8152	23.3230	0.5600	2,100.7759
Total	**8.8618**	**7.7388**	**12.1410**	**0.0601**	**4.7390**	**0.1062**	**4.8452**	**1.2696**	**0.1038**	**1.3735**	**815.8869**	**11,300.8311**	**12,116.7179**	**58.5427**	**0.6172**	**13,764.1956**

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	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Energy	0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	4,398.1002	4,398.1002	0.1766	0.0488	4,417.0658
Mobile	0.9411	6.4090	10.0470	0.0475	4.0494	0.0312	4.0806	1.0849	0.0291	1.1140	0.0000	4,384.4765	4,384.4765	0.1719	0.0000	4,388.7751
Waste						0.0000	0.0000		0.0000	0.0000	294.6526	0.0000	294.6526	17.4135	0.0000	729.9892
Water						0.0000	0.0000		0.0000	0.0000	181.2654	899.3867	1,080.6521	18.6584	0.4480	1,680.6207
Total	**8.7914**	**7.1955**	**10.7358**	**0.0522**	**4.0494**	**0.0911**	**4.1404**	**1.0849**	**0.0890**	**1.1738**	**475.9180**	**9,682.0185**	**10,157.9365**	**36.4205**	**0.4969**	**11,216.5096**

	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	N20	CO2e
Percent Reduction	**0.79**	**7.02**	**11.57**	**13.17**	**14.55**	**14.26**	**14.55**	**14.55**	**14.30**	**14.53**	**41.67**	**14.32**	**16.17**	**37.79**	**19.49**	**18.51**

2.3 Vegetation

Vegetation

	CO2e
Category	MT
Vegetation Land Change	-992.0000
Total	**-992.0000**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	4/1/2021	3/31/2021	5	0	
2	Site Preparation	Site Preparation	4/1/2021	5/26/2021	5	40	
3	Grading	Grading	5/27/2021	10/27/2021	5	110	
4	Building Construction	Building Construction	10/28/2021	1/28/2026	5	1110	
5	Paving	Paving	1/29/2026	5/13/2026	5	75	
6	Architectural Coating	Architectural Coating	5/14/2026	8/26/2026	5	75	

Acres of Grading (Site Preparation Phase): 160

Acres of Grading (Grading Phase): 160

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 4,632,624; Non-Residential Outdoor: 1,544,208; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Architectural Coating	Air Compressors	1	6.00	78	0.48
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Building Construction	Cranes	1	4.00	226	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Site Preparation	Graders	1	8.00	174	0.41
Paving	Pavers	1	7.00	125	0.42
Paving	Rollers	1	7.00	80	0.38
Demolition	Rubber Tired Dozers	1	1.00	255	0.40
Grading	Rubber Tired Dozers	1	1.00	255	0.40
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Paving	Tractors/Loaders/Backhoes	1	7.00	97	0.37
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Demolition	Excavators	3	8.00	158	0.38
Grading	Excavators	2	8.00	158	0.38
Building Construction	Generator Sets	1	8.00	84	0.74
Grading	Graders	1	8.00	187	0.41
Paving	Paving Equipment	2	8.00	132	0.36
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Grading	Scrapers	2	8.00	367	0.48
Building Construction	Welders	1	8.00	46	0.45

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
Architectural Coating	1	259.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	1,297.00	506.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Demolition	7	0.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	9	10.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	9	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	5	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

3.2 Demolition - 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	0.0000	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
Total	**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**

3.2 Demolition - 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	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
Total	**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**

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	0.0000	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
Total	**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**

3.2 Demolition - 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	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
Total	**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**

3.3 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					0.4462	0.0000	0.4462	0.2078	0.0000	0.2078	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4174	61.4174	0.0199	0.0000	61.9140
Total	**0.0792**	**0.8180**	**0.3770**	**7.0000e-004**	**0.4462**	**0.0410**	**0.4872**	**0.2078**	**0.0377**	**0.2455**	**0.0000**	**61.4174**	**61.4174**	**0.0199**	**0.0000**	**61.9140**

3.3 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	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	**3.7000e-004**	**2.6000e-004**	**2.5700e-003**	**1.0000e-005**	**8.0000e-004**	**1.0000e-005**	**8.0000e-004**	**2.1000e-004**	**0.0000**	**2.2000e-004**	**0.0000**	**0.6798**	**0.6798**	**2.0000e-005**	**0.0000**	**0.6802**

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					0.2008	0.0000	0.2008	0.0935	0.0000	0.0935	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4173	61.4173	0.0199	0.0000	61.9139
Total	**0.0792**	**0.8180**	**0.3770**	**7.0000e-004**	**0.2008**	**0.0410**	**0.2418**	**0.0935**	**0.0377**	**0.1312**	**0.0000**	**61.4173**	**61.4173**	**0.0199**	**0.0000**	**61.9139**

3.3 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	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	**3.7000e-004**	**2.6000e-004**	**2.5700e-003**	**1.0000e-005**	**8.0000e-004**	**1.0000e-005**	**8.0000e-004**	**2.1000e-004**	**0.0000**	**2.2000e-004**	**0.0000**	**0.6798**	**0.6798**	**2.0000e-005**	**0.0000**	**0.6802**

3.4 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					0.1262	0.0000	0.1262	0.0319	0.0000	0.0319	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8801	285.8801	0.0846	0.0000	287.9954
Total	**0.1951**	**2.1264**	**1.6661**	**3.2600e-003**	**0.1262**	**0.0892**	**0.2155**	**0.0319**	**0.0829**	**0.1148**	**0.0000**	**285.8801**	**285.8801**	**0.0846**	**0.0000**	**287.9954**

3.4 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	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	**2.0300e-003**	**1.4000e-003**	**0.0142**	**4.0000e-005**	**4.3800e-003**	**3.0000e-005**	**4.4100e-003**	**1.1600e-003**	**3.0000e-005**	**1.1900e-003**	**0.0000**	**3.7387**	**3.7387**	**1.0000e-004**	**0.0000**	**3.7410**

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					0.0568	0.0000	0.0568	0.0144	0.0000	0.0144	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8798	285.8798	0.0846	0.0000	287.9951
Total	**0.1951**	**2.1264**	**1.6661**	**3.2600e-003**	**0.0568**	**0.0892**	**0.1460**	**0.0144**	**0.0829**	**0.0972**	**0.0000**	**285.8798**	**285.8798**	**0.0846**	**0.0000**	**287.9951**

3.4 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	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	**2.0300e-003**	**1.4000e-003**	**0.0142**	**4.0000e-005**	**4.3800e-003**	**3.0000e-005**	**4.4100e-003**	**1.1600e-003**	**3.0000e-005**	**1.1900e-003**	**0.0000**	**3.7387**	**3.7387**	**1.0000e-004**	**0.0000**	**3.7410**

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	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	**0.0336**	**0.2963**	**0.2972**	**4.8000e-004**		**0.0162**	**0.0162**		**0.0153**	**0.0153**	**0.0000**	**41.0959**	**41.0959**	**8.8200e-003**	**0.0000**	**41.3164**

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	0.0394	1.2737	0.2626	3.3300e-003	0.0786	3.6200e-003	0.0822	0.0227	3.4600e-003	0.0262	0.0000	316.4218	316.4218	0.0187	0.0000	316.8894
Worker	0.1123	0.0778	0.7845	2.2900e-003	0.2428	1.5900e-003	0.2444	0.0646	1.4700e-003	0.0660	0.0000	207.1857	207.1857	5.2900e-003	0.0000	207.3180
Total	**0.1517**	**1.3514**	**1.0471**	**5.6200e-003**	**0.3213**	**5.2100e-003**	**0.3266**	**0.0873**	**4.9300e-003**	**0.0922**	**0.0000**	**523.6075**	**523.6075**	**0.0240**	**0.0000**	**524.2074**

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	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	**0.0336**	**0.2963**	**0.2972**	**4.8000e-004**		**0.0162**	**0.0162**		**0.0153**	**0.0153**	**0.0000**	**41.0959**	**41.0959**	**8.8200e-003**	**0.0000**	**41.3164**

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	0.0394	1.2737	0.2626	3.3300e-003	0.0786	3.6200e-003	0.0822	0.0227	3.4600e-003	0.0262	0.0000	316.4218	316.4218	0.0187	0.0000	316.8894
Worker	0.1123	0.0778	0.7845	2.2900e-003	0.2428	1.5900e-003	0.2444	0.0646	1.4700e-003	0.0660	0.0000	207.1857	207.1857	5.2900e-003	0.0000	207.3180
Total	**0.1517**	**1.3514**	**1.0471**	**5.6200e-003**	**0.3213**	**5.2100e-003**	**0.3266**	**0.0873**	**4.9300e-003**	**0.0922**	**0.0000**	**523.6075**	**523.6075**	**0.0240**	**0.0000**	**524.2074**

3.5 Building Construction - 2022

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	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4244	227.4244	0.0483	0.0000	228.6318
Total	**0.1676**	**1.4783**	**1.6255**	**2.6600e-003**		**0.0755**	**0.0755**		**0.0717**	**0.0717**	**0.0000**	**227.4244**	**227.4244**	**0.0483**	**0.0000**	**228.6318**

3.5 Building Construction - 2022

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	0.2025	6.6754	1.3400	0.0183	0.4346	0.0173	0.4519	0.1256	0.0166	0.1422	0.0000	1,734.0651	1,734.0651	0.0982	0.0000	1,736.5197
Worker	0.5764	0.3848	3.9589	0.0122	1.3430	8.5400e-003	1.3516	0.3571	7.8600e-003	0.3649	0.0000	1,105.3874	1,105.3874	0.0262	0.0000	1,106.0420
Total	**0.7789**	**7.0602**	**5.2989**	**0.0305**	**1.7776**	**0.0259**	**1.8035**	**0.4827**	**0.0245**	**0.5071**	**0.0000**	**2,839.4525**	**2,839.4525**	**0.1244**	**0.0000**	**2,842.5617**

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	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4241	227.4241	0.0483	0.0000	228.6315
Total	**0.1676**	**1.4783**	**1.6255**	**2.6600e-003**		**0.0755**	**0.0755**		**0.0717**	**0.0717**	**0.0000**	**227.4241**	**227.4241**	**0.0483**	**0.0000**	**228.6315**

3.5 Building Construction - 2022

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	0.2025	6.6754	1.3400	0.0183	0.4346	0.0173	0.4519	0.1256	0.0166	0.1422	0.0000	1,734.0651	1,734.0651	0.0982	0.0000	1,736.5197
Worker	0.5764	0.3848	3.9589	0.0122	1.3430	8.5400e-003	1.3516	0.3571	7.8600e-003	0.3649	0.0000	1,105.3874	1,105.3874	0.0262	0.0000	1,106.0420
Total	**0.7789**	**7.0602**	**5.2989**	**0.0305**	**1.7776**	**0.0259**	**1.8035**	**0.4827**	**0.0245**	**0.5071**	**0.0000**	**2,839.4525**	**2,839.4525**	**0.1244**	**0.0000**	**2,842.5617**

3.5 Building Construction - 2023

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	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5034	227.5034	0.0478	0.0000	228.6985
Total	**0.1545**	**1.3668**	**1.6152**	**2.6600e-003**		**0.0653**	**0.0653**		**0.0619**	**0.0619**	**0.0000**	**227.5034**	**227.5034**	**0.0478**	**0.0000**	**228.6985**

3.5 Building Construction - 2023

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	0.1437	5.1793	1.1287	0.0178	0.4346	5.3300e-003	0.4399	0.1256	5.0900e-003	0.1307	0.0000	1,692.2097	1,692.2097	0.0686	0.0000	1,693.9254
Worker	0.5359	0.3447	3.6080	0.0118	1.3430	8.2900e-003	1.3513	0.3571	7.6400e-003	0.3647	0.0000	1,064.2494	1,064.2494	0.0234	0.0000	1,064.8338
Total	**0.6796**	**5.5241**	**4.7367**	**0.0296**	**1.7776**	**0.0136**	**1.7913**	**0.4827**	**0.0127**	**0.4954**	**0.0000**	**2,756.4591**	**2,756.4591**	**0.0920**	**0.0000**	**2,758.7592**

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	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5031	227.5031	0.0478	0.0000	228.6982
Total	**0.1545**	**1.3668**	**1.6152**	**2.6600e-003**		**0.0653**	**0.0653**		**0.0619**	**0.0619**	**0.0000**	**227.5031**	**227.5031**	**0.0478**	**0.0000**	**228.6982**

3.5 Building Construction - 2023

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	0.1437	5.1793	1.1287	0.0178	0.4346	5.3300e-003	0.4399	0.1256	5.0900e-003	0.1307	0.0000	1,692.2097	1,692.2097	0.0686	0.0000	1,693.9254
Worker	0.5359	0.3447	3.6080	0.0118	1.3430	8.2900e-003	1.3513	0.3571	7.6400e-003	0.3647	0.0000	1,064.2494	1,064.2494	0.0234	0.0000	1,064.8338
Total	**0.6796**	**5.5241**	**4.7367**	**0.0296**	**1.7776**	**0.0136**	**1.7913**	**0.4827**	**0.0127**	**0.4954**	**0.0000**	**2,756.4591**	**2,756.4591**	**0.0920**	**0.0000**	**2,758.7592**

3.5 Building Construction - 2024

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	0.1457	1.2918	1.6212	2.6800e-003		0.0575	0.0575		0.0546	0.0546	0.0000	229.2979	229.2979	0.0478	0.0000	230.4917
Total	**0.1457**	**1.2918**	**1.6212**	**2.6800e-003**		**0.0575**	**0.0575**		**0.0546**	**0.0546**	**0.0000**	**229.2979**	**229.2979**	**0.0478**	**0.0000**	**230.4917**

3.5 Building Construction - 2024

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	0.1399	5.1730	1.0748	0.0178	0.4379	5.2900e-003	0.4432	0.1266	5.0600e-003	0.1316	0.0000	1,692.5724	1,692.5724	0.0682	0.0000	1,694.2784
Worker	0.5042	0.3120	3.3502	0.0114	1.3534	8.1200e-003	1.3615	0.3598	7.4700e-003	0.3673	0.0000	1,026.3471	1,026.3471	0.0211	0.0000	1,026.8740
Total	**0.6442**	**5.4850**	**4.4250**	**0.0292**	**1.7913**	**0.0134**	**1.8047**	**0.4864**	**0.0125**	**0.4989**	**0.0000**	**2,718.9195**	**2,718.9195**	**0.0893**	**0.0000**	**2,721.1525**

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	0.1457	1.2918	1.6212	2.6800e-003		0.0575	0.0575		0.0546	0.0546	0.0000	229.2976	229.2976	0.0478	0.0000	230.4914
Total	**0.1457**	**1.2918**	**1.6212**	**2.6800e-003**		**0.0575**	**0.0575**		**0.0546**	**0.0546**	**0.0000**	**229.2976**	**229.2976**	**0.0478**	**0.0000**	**230.4914**

3.5 Building Construction - 2024

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	0.1399	5.1730	1.0748	0.0178	0.4379	5.2900e-003	0.4432	0.1266	5.0600e-003	0.1316	0.0000	1,692.5724	1,692.5724	0.0682	0.0000	1,694.2784
Worker	0.5042	0.3120	3.3502	0.0114	1.3534	8.1200e-003	1.3615	0.3598	7.4700e-003	0.3673	0.0000	1,026.3471	1,026.3471	0.0211	0.0000	1,026.8740
Total	**0.6442**	**5.4850**	**4.4250**	**0.0292**	**1.7913**	**0.0134**	**1.8047**	**0.4864**	**0.0125**	**0.4989**	**0.0000**	**2,718.9195**	**2,718.9195**	**0.0893**	**0.0000**	**2,721.1525**

3.5 Building Construction - 2025

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	0.1349	1.1987	1.6078	2.6700e-003		0.0491	0.0491		0.0466	0.0466	0.0000	228.4923	228.4923	0.0472	0.0000	229.6713
Total	**0.1349**	**1.1987**	**1.6078**	**2.6700e-003**		**0.0491**	**0.0491**		**0.0466**	**0.0466**	**0.0000**	**228.4923**	**228.4923**	**0.0472**	**0.0000**	**229.6713**

3.5 Building Construction - 2025

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	0.1354	5.1056	1.0223	0.0176	0.4363	5.2000e-003	0.4415	0.1261	4.9700e-003	0.1311	0.0000	1,674.3454	1,674.3454	0.0670	0.0000	1,676.0212
Worker	0.4716	0.2814	3.0767	0.0109	1.3482	7.9200e-003	1.3561	0.3584	7.2900e-003	0.3657	0.0000	981.9745	981.9745	0.0190	0.0000	982.4487
Total	**0.6070**	**5.3870**	**4.0990**	**0.0285**	**1.7845**	**0.0131**	**1.7976**	**0.4845**	**0.0123**	**0.4968**	**0.0000**	**2,656.3198**	**2,656.3198**	**0.0860**	**0.0000**	**2,658.4700**

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	0.1349	1.1987	1.6078	2.6700e-003		0.0491	0.0491		0.0466	0.0466	0.0000	228.4920	228.4920	0.0472	0.0000	229.6710
Total	**0.1349**	**1.1987**	**1.6078**	**2.6700e-003**		**0.0491**	**0.0491**		**0.0466**	**0.0466**	**0.0000**	**228.4920**	**228.4920**	**0.0472**	**0.0000**	**229.6710**

3.5 Building Construction - 2025

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	0.1354	5.1056	1.0223	0.0176	0.4363	5.2000e-003	0.4415	0.1261	4.9700e-003	0.1311	0.0000	1,674.3454	1,674.3454	0.0670	0.0000	1,676.0212
Worker	0.4716	0.2814	3.0767	0.0109	1.3482	7.9200e-003	1.3561	0.3584	7.2900e-003	0.3657	0.0000	981.9745	981.9745	0.0190	0.0000	982.4487
Total	**0.6070**	**5.3870**	**4.0990**	**0.0285**	**1.7845**	**0.0131**	**1.7976**	**0.4845**	**0.0123**	**0.4968**	**0.0000**	**2,656.3198**	**2,656.3198**	**0.0860**	**0.0000**	**2,658.4700**

3.5 Building Construction - 2026

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	0.0103	0.0919	0.1232	2.0000e-004		3.7600e-003	3.7600e-003		3.5700e-003	3.5700e-003	0.0000	17.5090	17.5090	3.6100e-003	0.0000	17.5993
Total	**0.0103**	**0.0919**	**0.1232**	**2.0000e-004**		**3.7600e-003**	**3.7600e-003**		**3.5700e-003**	**3.5700e-003**	**0.0000**	**17.5090**	**17.5090**	**3.6100e-003**	**0.0000**	**17.5993**

3.5 Building Construction - 2026

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	0.0101	0.3876	0.0754	1.3400e-003	0.0334	3.9000e-004	0.0338	9.6600e-003	3.8000e-004	0.0100	0.0000	127.4875	127.4875	5.0600e-003	0.0000	127.6140
Worker	0.0341	0.0197	0.2208	8.0000e-004	0.1033	5.9000e-004	0.1039	0.0275	5.5000e-004	0.0280	0.0000	72.4827	72.4827	1.3300e-003	0.0000	72.5160
Total	**0.0442**	**0.4072**	**0.2962**	**2.1400e-003**	**0.1367**	**9.8000e-004**	**0.1377**	**0.0371**	**9.3000e-004**	**0.0381**	**0.0000**	**199.9703**	**199.9703**	**6.3900e-003**	**0.0000**	**200.1299**

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	0.0103	0.0919	0.1232	2.0000e-004		3.7600e-003	3.7600e-003		3.5700e-003	3.5700e-003	0.0000	17.5090	17.5090	3.6100e-003	0.0000	17.5993
Total	**0.0103**	**0.0919**	**0.1232**	**2.0000e-004**		**3.7600e-003**	**3.7600e-003**		**3.5700e-003**	**3.5700e-003**	**0.0000**	**17.5090**	**17.5090**	**3.6100e-003**	**0.0000**	**17.5993**

3.5 Building Construction - 2026

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	0.0101	0.3876	0.0754	1.3400e-003	0.0334	3.9000e-004	0.0338	9.6600e-003	3.8000e-004	0.0100	0.0000	127.4875	127.4875	5.0600e-003	0.0000	127.6140
Worker	0.0341	0.0197	0.2208	8.0000e-004	0.1033	5.9000e-004	0.1039	0.0275	5.5000e-004	0.0280	0.0000	72.4827	72.4827	1.3300e-003	0.0000	72.5160
Total	**0.0442**	**0.4072**	**0.2962**	**2.1400e-003**	**0.1367**	**9.8000e-004**	**0.1377**	**0.0371**	**9.3000e-004**	**0.0381**	**0.0000**	**199.9703**	**199.9703**	**6.3900e-003**	**0.0000**	**200.1299**

3.6 Paving - 2026

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	0.0319	0.2774	0.4508	7.2000e-004		0.0128	0.0128		0.0119	0.0119	0.0000	61.5613	61.5613	0.0188	0.0000	62.0308
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0319**	**0.2774**	**0.4508**	**7.2000e-004**		**0.0128**	**0.0128**		**0.0119**	**0.0119**	**0.0000**	**61.5613**	**61.5613**	**0.0188**	**0.0000**	**62.0308**

3.6 Paving - 2026

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	1.7800e-003	1.0200e-003	0.0115	4.0000e-005	5.3800e-003	3.0000e-005	5.4100e-003	1.4300e-003	3.0000e-005	1.4600e-003	0.0000	3.7722	3.7722	7.0000e-005	0.0000	3.7740
Total	**1.7800e-003**	**1.0200e-003**	**0.0115**	**4.0000e-005**	**5.3800e-003**	**3.0000e-005**	**5.4100e-003**	**1.4300e-003**	**3.0000e-005**	**1.4600e-003**	**0.0000**	**3.7722**	**3.7722**	**7.0000e-005**	**0.0000**	**3.7740**

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	0.0319	0.2774	0.4508	7.2000e-004		0.0128	0.0128		0.0119	0.0119	0.0000	61.5613	61.5613	0.0188	0.0000	62.0307
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0319**	**0.2774**	**0.4508**	**7.2000e-004**		**0.0128**	**0.0128**		**0.0119**	**0.0119**	**0.0000**	**61.5613**	**61.5613**	**0.0188**	**0.0000**	**62.0307**

3.6 Paving - 2026

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	1.7800e-003	1.0200e-003	0.0115	4.0000e-005	5.3800e-003	3.0000e-005	5.4100e-003	1.4300e-003	3.0000e-005	1.4600e-003	0.0000	3.7722	3.7722	7.0000e-005	0.0000	3.7740
Total	**1.7800e-003**	**1.0200e-003**	**0.0115**	**4.0000e-005**	**5.3800e-003**	**3.0000e-005**	**5.4100e-003**	**1.4300e-003**	**3.0000e-005**	**1.4600e-003**	**0.0000**	**3.7722**	**3.7722**	**7.0000e-005**	**0.0000**	**3.7740**

3.7 Architectural Coating - 2026

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	7.1574					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.4100e-003	0.0430	0.0678	1.1000e-004		1.9300e-003	1.9300e-003		1.9300e-003	1.9300e-003	0.0000	9.5747	9.5747	5.2000e-004	0.0000	9.5878
Total	**7.1638**	**0.0430**	**0.0678**	**1.1000e-004**		**1.9300e-003**	**1.9300e-003**		**1.9300e-003**	**1.9300e-003**	**0.0000**	**9.5747**	**9.5747**	**5.2000e-004**	**0.0000**	**9.5878**

3.7 Architectural Coating - 2026

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	0.0255	0.0147	0.1653	6.0000e-004	0.0774	4.4000e-004	0.0778	0.0206	4.1000e-004	0.0210	0.0000	54.2782	54.2782	1.0000e-003	0.0000	54.3031
Total	**0.0255**	**0.0147**	**0.1653**	**6.0000e-004**	**0.0774**	**4.4000e-004**	**0.0778**	**0.0206**	**4.1000e-004**	**0.0210**	**0.0000**	**54.2782**	**54.2782**	**1.0000e-003**	**0.0000**	**54.3031**

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	7.1574					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	6.4100e-003	0.0430	0.0678	1.1000e-004		1.9300e-003	1.9300e-003		1.9300e-003	1.9300e-003	0.0000	9.5747	9.5747	5.2000e-004	0.0000	9.5878
Total	**7.1638**	**0.0430**	**0.0678**	**1.1000e-004**		**1.9300e-003**	**1.9300e-003**		**1.9300e-003**	**1.9300e-003**	**0.0000**	**9.5747**	**9.5747**	**5.2000e-004**	**0.0000**	**9.5878**

3.7 Architectural Coating - 2026

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	0.0255	0.0147	0.1653	6.0000e-004	0.0774	4.4000e-004	0.0778	0.0206	4.1000e-004	0.0210	0.0000	54.2782	54.2782	1.0000e-003	0.0000	54.3031
Total	**0.0255**	**0.0147**	**0.1653**	**6.0000e-004**	**0.0774**	**4.4000e-004**	**0.0778**	**0.0206**	**4.1000e-004**	**0.0210**	**0.0000**	**54.2782**	**54.2782**	**1.0000e-003**	**0.0000**	**54.3031**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Improve Pedestrian Network

Implement Trip Reduction Program

	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	0.9411	6.4090	10.0470	0.0475	4.0494	0.0312	4.0806	1.0849	0.0291	1.1140	0.0000	4,384.4765	4,384.4765	0.1719	0.0000	4,388.7751
Unmitigated	0.9963	6.8136	11.3356	0.0545	4.7390	0.0358	4.7748	1.2696	0.0334	1.3031	0.0000	5,036.6597	5,036.6597	0.1865	0.0000	5,041.3218

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Unrefrigerated Warehouse-No Rail	4,323.79	4,323.79	4323.79	12,623,347	10,786,343
Total	4,323.79	4,323.79	4,323.79	12,623,347	10,786,343

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	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
Unrefrigerated Warehouse-No	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Unrefrigerated Warehouse-No Rail	0.572580	0.033245	0.188169	0.107110	0.013644	0.004172	0.015876	0.056665	0.001183	0.001302	0.004809	0.000595	0.000651

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Install High Efficiency Lighting

	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	3,542.1613	3,542.1613	0.1602	0.0331	3,556.0406
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	4,132.8959	4,132.8959	0.1869	0.0387	4,149.0898
NaturalGas Mitigated	0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	855.9389	855.9389	0.0164	0.0157	861.0253
NaturalGas Unmitigated	0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	1,006.9869	1,006.9869	0.0193	0.0185	1,012.9709

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					
Unrefrigerated Warehouse-No Rail	1.88702e+007	0.1018	0.9250	0.7770	5.5500e-003		0.0703	0.0703		0.0703	0.0703	0.0000	1,006.9869	1,006.9869	0.0193	0.0185	1,012.9709
Total		**0.1018**	**0.9250**	**0.7770**	**5.5500e-003**		**0.0703**	**0.0703**		**0.0703**	**0.0703**	**0.0000**	**1,006.9869**	**1,006.9869**	**0.0193**	**0.0185**	**1,012.9709**

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					
Unrefrigerated Warehouse-No Rail	1.60397e+007	0.0865	0.7863	0.6605	4.7200e-003		0.0598	0.0598		0.0598	0.0598	0.0000	855.9389	855.9389	0.0164	0.0157	861.0253
Total		**0.0865**	**0.7863**	**0.6605**	**4.7200e-003**		**0.0598**	**0.0598**		**0.0598**	**0.0598**	**0.0000**	**855.9389**	**855.9389**	**0.0164**	**0.0157**	**861.0253**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Unrefrigerated Warehouse-No Rail	1.42067e+007	4,132.8959	0.1869	0.0387	4,149.0898
Total		**4,132.8959**	**0.1869**	**0.0387**	**4,149.0898**

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Unrefrigerated Warehouse-No Rail	1.21761e+007	3,542.1613	0.1602	0.0331	3,556.0406
Total		**3,542.1613**	**0.1602**	**0.0331**	**3,556.0406**

6.0 Area Detail

6.1 Mitigation Measures Area

	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	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Unmitigated	7.7638	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588

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	0.7157					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	7.0455					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.6100e-003	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Total	**7.7638**	**2.6000e-004**	**0.0283**	**0.0000**		**1.0000e-004**	**1.0000e-004**		**1.0000e-004**	**1.0000e-004**	**0.0000**	**0.0552**	**0.0552**	**1.4000e-004**	**0.0000**	**0.0588**

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	0.7157					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	7.0455					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	2.6100e-003	2.6000e-004	0.0283	0.0000		1.0000e-004	1.0000e-004		1.0000e-004	1.0000e-004	0.0000	0.0552	0.0552	1.4000e-004	0.0000	0.0588
Total	**7.7638**	**2.6000e-004**	**0.0283**	**0.0000**		**1.0000e-004**	**1.0000e-004**		**1.0000e-004**	**1.0000e-004**	**0.0000**	**0.0552**	**0.0552**	**1.4000e-004**	**0.0000**	**0.0588**

7.0 Water Detail

7.1 Mitigation Measures Water

Install Low Flow Bathroom Faucet

Install Low Flow Kitchen Faucet

Install Low Flow Toilet

Install Low Flow Shower

Use Water Efficient Irrigation System

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	1,080.6521	18.6584	0.4480	1,680.6207
Unmitigated	1,350.8152	23.3230	0.5600	2,100.7759

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Unrefrigerated Warehouse-No Rail	714.197 / 0	1,350.8152	23.3230	0.5600	2,100.7759
Total		**1,350.8152**	**23.3230**	**0.5600**	**2,100.7759**

7.2 Water by Land Use

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Unrefrigerated Warehouse-No Rail	571.358 / 0	1,080.6521	18.6584	0.4480	1,680.6207
Total		**1,080.6521**	**18.6584**	**0.4480**	**1,680.6207**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	294.6526	17.4135	0.0000	729.9892
Unmitigated	589.3051	34.8269	0.0000	1,459.9784

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Unrefrigerated Warehouse-No Rail	2903.11	589.3051	34.8269	0.0000	1,459.9784
Total		**589.3051**	**34.8269**	**0.0000**	**1,459.9784**

8.2 Waste by Land Use

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Unrefrigerated Warehouse-No Rail	1451.56	294.6526	17.4135	0.0000	729.9892
Total		**294.6526**	**17.4135**	**0.0000**	**729.9892**

9.0 Operational Offroad

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

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

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

Boilers

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

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

	Total CO2	CH4	N2O	CO2e
Category	MT			
Unmitigated	-992.0000	0.0000	0.0000	-992.0000

11.1 Vegetation Land Change

Vegetation Type

	Initial/Final	Total CO2	CH4	N2O	CO2e
	Acres	MT			
Cropland	169 / 9	-992.0000	0.0000	0.0000	-992.0000
Total		**-992.0000**	**0.0000**	**0.0000**	**-992.0000**

Sanchez Hoggan Market Driven Project

San Joaquin County, Annual

1.0 Project Characteristics

1.1 Land Usage

Land Uses	Size	Metric	Lot Acreage	Floor Surface Area	Population
Refrigerated Warehouse-Rail	632.12	1000sqft	14.51	632,120.00	0
Unrefrigerated Warehouse-No Rail	291.47	1000sqft	6.69	291,468.00	0
Unrefrigerated Warehouse-Rail	1,181.04	1000sqft	27.11	1,181,040.00	0

1.2 Other Project Characteristics

Urbanization	Urban	**Wind Speed (m/s)**	2.7	**Precipitation Freq (Days)**	51
Climate Zone	2			**Operational Year**	2026
Utility Company	Pacific Gas & Electric Company				
CO2 Intensity (lb/MWhr)	641.35	**CH4 Intensity (lb/MWhr)**	0.029	**N2O Intensity (lb/MWhr)**	0.006

1.3 User Entered Comments & Non-Default Data

Project Characteristics -

Construction Phase - No demolition.

Grading - Acres to be graded.

Architectural Coating - Per SJVAPCD Rule 4601.

Vehicle Trips - Trip generation figures from traffic study.

Area Coating - Per SJVAPCD Rule 4601.

Consumer Products - Based on latest information from ARB.

Sanchez Hoggan Market Driven Project - San Joaquin County, Annual

Table Name	Column Name	Default Value	New Value
tblArchitecturalCoating	EF_Nonresidential_Exterior	150.00	50.00
tblArchitecturalCoating	EF_Nonresidential_Interior	150.00	50.00
tblAreaCoating	Area_EF_Nonresidential_Exterior	150	50
tblAreaCoating	Area_EF_Nonresidential_Interior	150	50
tblAreaMitigation	UseLowVOCPaintNonresidentialExteriorValue	50	0
tblAreaMitigation	UseLowVOCPaintNonresidentialInteriorValue	50	0
tblAreaMitigation	UseLowVOCPaintParkingValue	150	0
tblAreaMitigation	UseLowVOCPaintResidentialExteriorValue	150	0
tblAreaMitigation	UseLowVOCPaintResidentialInteriorValue	150	0
tblConstDustMitigation	WaterUnpavedRoadVehicleSpeed	0	15
tblConstructionPhase	NumDays	50.00	0.00
tblConstructionPhase	NumDays	75.00	110.00
tblConstructionPhase	NumDays	30.00	40.00
tblConsumerProducts	ROG_EF	2.14E-05	1.25E-05
tblFleetMix	LDA	0.57	0.51
tblFleetMix	LDA	0.57	0.54
tblFleetMix	LDA	0.57	0.51
tblFleetMix	LHD1	0.01	0.05
tblFleetMix	LHD1	0.01	0.03
tblFleetMix	LHD2	4.1720e-003	0.02
tblFleetMix	LHD2	4.1720e-003	0.02
tblFleetMix	LHD2	4.1720e-003	0.02
tblFleetMix	MHD	0.02	0.03
tblFleetMix	MHD	0.02	0.04
tblGrading	AcresOfGrading	275.00	187.50

tblGrading	AcresOfGrading	20.00	0.00
tblLandUse	LandUseSquareFeet	291,470.00	291,468.00
tblOffRoadEquipment	HorsePower	231.00	226.00
tblOffRoadEquipment	HorsePower	130.00	125.00
tblOffRoadEquipment	HorsePower	247.00	255.00
tblOffRoadEquipment	HorsePower	247.00	255.00
tblOffRoadEquipment	HorsePower	187.00	174.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	2.00	1.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	3.00	2.00
tblOffRoadEquipment	OffRoadEquipmentUnitAmount	4.00	1.00
tblOffRoadEquipment	UsageHours	7.00	4.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblOffRoadEquipment	UsageHours	8.00	7.00
tblOffRoadEquipment	UsageHours	8.00	7.00
tblOffRoadEquipment	UsageHours	8.00	1.00
tblOffRoadEquipment	UsageHours	8.00	1.00
tblOffRoadEquipment	UsageHours	7.00	8.00
tblOffRoadEquipment	UsageHours	8.00	6.00
tblTripsAndVMT	WorkerTripNumber	18.00	10.00
tblTripsAndVMT	WorkerTripNumber	23.00	10.00
tblTripsAndVMT	WorkerTripNumber	23.00	18.00
tblTripsAndVMT	WorkerTripNumber	13.00	5.00
tblVehicleTrips	ST_TR	1.68	5.20
tblVehicleTrips	ST_TR	1.68	1.40

tblVehicleTrips	ST_TR	1.68	1.71
tblVehicleTrips	SU_TR	1.68	5.20
tblVehicleTrips	SU_TR	1.68	1.40
tblVehicleTrips	SU_TR	1.68	1.71
tblVehicleTrips	WD_TR	1.68	5.20
tblVehicleTrips	WD_TR	1.68	1.40
tblVehicleTrips	WD_TR	1.68	1.71

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	0.4138	4.1637	3.0708	8.3200e-003	0.7264	0.1499	0.8763	0.2930	0.1393	0.4322	0.0000	749.7661	749.7661	0.1298	0.0000	753.0103
2022	0.6985	6.2920	5.2374	0.0234	1.2117	0.0932	1.3048	0.3290	0.0883	0.4173	0.0000	2,163.1435	2,163.1435	0.1331	0.0000	2,166.4706
2023	0.6178	5.1331	4.8439	0.0228	1.2117	0.0745	1.2862	0.3290	0.0706	0.3996	0.0000	2,106.6462	2,106.6462	0.1105	0.0000	2,109.4094
2024	5.3096	3.5902	3.5497	0.0159	0.8490	0.0565	0.9055	0.2303	0.0534	0.2837	0.0000	1,459.8860	1,459.8860	0.0866	0.0000	1,462.0503
Maximum	**5.3096**	**6.2920**	**5.2374**	**0.0234**	**1.2117**	**0.1499**	**1.3048**	**0.3290**	**0.1393**	**0.4322**	**0.0000**	**2,163.1435**	**2,163.1435**	**0.1331**	**0.0000**	**2,166.4706**

2.1 Overall Construction

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	0.4138	4.1637	3.0708	8.3200e-003	0.4502	0.1499	0.6001	0.1653	0.1393	0.3046	0.0000	749.7657	749.7657	0.1298	0.0000	753.0098
2022	0.6985	6.2920	5.2374	0.0234	1.2117	0.0932	1.3048	0.3290	0.0883	0.4173	0.0000	2,163.1433	2,163.1433	0.1331	0.0000	2,166.4704
2023	0.6178	5.1331	4.8439	0.0228	1.2117	0.0745	1.2862	0.3290	0.0706	0.3996	0.0000	2,106.6459	2,106.6459	0.1105	0.0000	2,109.4092
2024	5.3096	3.5902	3.5497	0.0159	0.8490	0.0565	0.9055	0.2303	0.0534	0.2837	0.0000	1,459.8858	1,459.8858	0.0866	0.0000	1,462.0501
Maximum	**5.3096**	**6.2920**	**5.2374**	**0.0234**	**1.2117**	**0.1499**	**1.3048**	**0.3290**	**0.1393**	**0.4173**	**0.0000**	**2,163.1433**	**2,163.1433**	**0.1331**	**0.0000**	**2,166.4704**

	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	N20	CO2e
Percent Reduction	**0.00**	**0.00**	**0.00**	**0.00**	**6.91**	**0.00**	**6.32**	**10.81**	**0.00**	**8.33**	**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	**4-1-2021**	**6-30-2021**	1.4263	1.4263
2	**7-1-2021**	**9-30-2021**	1.3889	1.3889
3	**10-1-2021**	**12-31-2021**	1.7557	1.7557
4	**1-1-2022**	**3-31-2022**	1.7403	1.7403
5	**4-1-2022**	**6-30-2022**	1.7382	1.7382
6	**7-1-2022**	**9-30-2022**	1.7573	1.7573
7	**10-1-2022**	**12-31-2022**	1.7790	1.7790
8	**1-1-2023**	**3-31-2023**	1.4330	1.4330

9	**4-1-2023**	**6-30-2023**	1.4336	1.4336
10	**7-1-2023**	**9-30-2023**	1.4494	1.4494
11	**10-1-2023**	**12-31-2023**	1.4648	1.4648
12	**1-1-2024**	**3-31-2024**	1.4035	1.4035
13	**4-1-2024**	**6-30-2024**	1.3894	1.3894
14	**7-1-2024**	**9-30-2024**	1.0088	1.0088
		Highest	1.7790	1.7790

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	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Energy	0.0524	0.4764	0.4001	2.8600e-003		0.0362	0.0362		0.0362	0.0362	0.0000	5,937.0253	5,937.0253	0.2550	0.0602	5,961.3380
Mobile	1.4556	10.6385	15.4867	0.0775	6.3210	0.0622	6.3831	1.7022	0.0584	1.7606	0.0000	7,173.7330	7,173.7330	0.2560	0.0000	7,180.1322
Waste						0.0000	0.0000		0.0000	0.0000	401.5872	0.0000	401.5872	23.7331	0.0000	994.9152
Water						0.0000	0.0000		0.0000	0.0000	154.4061	766.1184	920.5245	15.8936	0.3816	1,431.5916
Total	**6.7987**	**11.1150**	**15.9061**	**0.0804**	**6.3210**	**0.0984**	**6.4194**	**1.7022**	**0.0947**	**1.7969**	**555.9933**	**13,876.9143**	**14,432.9075**	**40.1378**	**0.4418**	**15,568.0171**

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	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Energy	0.0472	0.4287	0.3601	2.5700e-003		0.0326	0.0326		0.0326	0.0326	0.0000	4,993.6287	4,993.6287	0.2136	0.0509	5,014.1400
Mobile	1.3610	9.8697	13.6278	0.0668	5.3466	0.0534	5.4000	1.4398	0.0501	1.4899	0.0000	6,181.1484	6,181.1484	0.2345	0.0000	6,187.0100
Waste						0.0000	0.0000		0.0000	0.0000	100.3968	0.0000	100.3968	5.9333	0.0000	248.7288
Water						0.0000	0.0000		0.0000	0.0000	123.5249	612.8947	736.4196	12.7149	0.3053	1,145.2732
Total	**6.6989**	**10.2986**	**14.0072**	**0.0694**	**5.3466**	**0.0861**	**5.4326**	**1.4398**	**0.0828**	**1.5226**	**223.9217**	**11,787.7094**	**12,011.6311**	**19.0964**	**0.3562**	**12,595.1921**

	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	N20	CO2e
Percent Reduction	**1.47**	**7.35**	**11.94**	**13.73**	**15.42**	**12.58**	**15.37**	**15.42**	**12.53**	**15.26**	**59.73**	**15.06**	**16.78**	**52.42**	**19.38**	**19.10**

2.3 Vegetation

Vegetation

	CO2e
Category	MT
Vegetation Land Change	-1,005.6900
Total	**-1,005.6900**

3.0 Construction Detail

Construction Phase

Phase Number	Phase Name	Phase Type	Start Date	End Date	Num Days Week	Num Days	Phase Description
1	Demolition	Demolition	4/1/2021	3/31/2021	5	0	
2	Site Preparation	Site Preparation	4/1/2021	5/26/2021	5	40	
3	Grading	Grading	5/27/2021	10/27/2021	5	110	
4	Building Construction	Building Construction	10/28/2021	8/28/2024	5	740	
5	Paving	Paving	8/29/2024	11/13/2024	5	55	
6	Architectural Coating	Architectural Coating	10/1/2024	12/16/2024	5	55	

Acres of Grading (Site Preparation Phase): 0

Acres of Grading (Grading Phase): 187.5

Acres of Paving: 0

Residential Indoor: 0; Residential Outdoor: 0; Non-Residential Indoor: 3,156,942; Non-Residential Outdoor: 1,052,314; Striped Parking Area: 0 (Architectural Coating – sqft)

OffRoad Equipment

Phase Name	Offroad Equipment Type	Amount	Usage Hours	Horse Power	Load Factor
Demolition	Concrete/Industrial Saws	1	8.00	81	0.73
Demolition	Excavators	3	8.00	158	0.38
Demolition	Rubber Tired Dozers	1	1.00	255	0.40
Demolition	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Site Preparation	Graders	1	8.00	174	0.41
Site Preparation	Rubber Tired Dozers	3	8.00	247	0.40
Site Preparation	Tractors/Loaders/Backhoes	1	8.00	97	0.37
Grading	Concrete/Industrial Saws	1	8.00	81	0.73
Grading	Excavators	2	8.00	158	0.38
Grading	Graders	1	8.00	187	0.41
Grading	Rubber Tired Dozers	1	1.00	255	0.40
Grading	Scrapers	2	8.00	367	0.48
Grading	Tractors/Loaders/Backhoes	2	6.00	97	0.37
Building Construction	Cranes	1	4.00	226	0.29
Building Construction	Forklifts	2	6.00	89	0.20
Building Construction	Generator Sets	1	8.00	84	0.74
Building Construction	Tractors/Loaders/Backhoes	2	8.00	97	0.37
Building Construction	Welders	1	8.00	46	0.45
Paving	Cement and Mortar Mixers	4	6.00	9	0.56
Paving	Pavers	1	7.00	125	0.42
Paving	Paving Equipment	2	8.00	132	0.36
Paving	Rollers	1	7.00	80	0.38
Paving	Tractors/Loaders/Backhoes	1	7.00	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
Architectural Coating	1	177.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Building Construction	7	884.00	345.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Demolition	7	10.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Grading	9	10.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Paving	9	18.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT
Site Preparation	5	5.00	0.00	0.00	10.80	7.30	20.00	LD_Mix	HDT_Mix	HHDT

3.1 Mitigation Measures Construction

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

3.2 Demolition - 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	0.0000	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
Total	**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**

3.2 Demolition - 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	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
Total	**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**

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	0.0000	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
Total	**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**

3.2 Demolition - 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	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
Total	**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**

3.3 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					0.3613	0.0000	0.3613	0.1986	0.0000	0.1986	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4174	61.4174	0.0199	0.0000	61.9140
Total	**0.0792**	**0.8180**	**0.3770**	**7.0000e-004**	**0.3613**	**0.0410**	**0.4023**	**0.1986**	**0.0377**	**0.2363**	**0.0000**	**61.4174**	**61.4174**	**0.0199**	**0.0000**	**61.9140**

3.3 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	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	**3.7000e-004**	**2.6000e-004**	**2.5700e-003**	**1.0000e-005**	**8.0000e-004**	**1.0000e-005**	**8.0000e-004**	**2.1000e-004**	**0.0000**	**2.2000e-004**	**0.0000**	**0.6798**	**0.6798**	**2.0000e-005**	**0.0000**	**0.6802**

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					0.1626	0.0000	0.1626	0.0894	0.0000	0.0894	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.0792	0.8180	0.3770	7.0000e-004		0.0410	0.0410		0.0377	0.0377	0.0000	61.4173	61.4173	0.0199	0.0000	61.9139
Total	**0.0792**	**0.8180**	**0.3770**	**7.0000e-004**	**0.1626**	**0.0410**	**0.2036**	**0.0894**	**0.0377**	**0.1271**	**0.0000**	**61.4173**	**61.4173**	**0.0199**	**0.0000**	**61.9139**

3.3 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	3.7000e-004	2.6000e-004	2.5700e-003	1.0000e-005	8.0000e-004	1.0000e-005	8.0000e-004	2.1000e-004	0.0000	2.2000e-004	0.0000	0.6798	0.6798	2.0000e-005	0.0000	0.6802
Total	**3.7000e-004**	**2.6000e-004**	**2.5700e-003**	**1.0000e-005**	**8.0000e-004**	**1.0000e-005**	**8.0000e-004**	**2.1000e-004**	**0.0000**	**2.2000e-004**	**0.0000**	**0.6798**	**0.6798**	**2.0000e-005**	**0.0000**	**0.6802**

3.4 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					0.1408	0.0000	0.1408	0.0335	0.0000	0.0335	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8801	285.8801	0.0846	0.0000	287.9954
Total	**0.1951**	**2.1264**	**1.6661**	**3.2600e-003**	**0.1408**	**0.0892**	**0.2301**	**0.0335**	**0.0829**	**0.1163**	**0.0000**	**285.8801**	**285.8801**	**0.0846**	**0.0000**	**287.9954**

3.4 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	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	**2.0300e-003**	**1.4000e-003**	**0.0142**	**4.0000e-005**	**4.3800e-003**	**3.0000e-005**	**4.4100e-003**	**1.1600e-003**	**3.0000e-005**	**1.1900e-003**	**0.0000**	**3.7387**	**3.7387**	**1.0000e-004**	**0.0000**	**3.7410**

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					0.0634	0.0000	0.0634	0.0151	0.0000	0.0151	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	0.1951	2.1264	1.6661	3.2600e-003		0.0892	0.0892		0.0829	0.0829	0.0000	285.8798	285.8798	0.0846	0.0000	287.9951
Total	**0.1951**	**2.1264**	**1.6661**	**3.2600e-003**	**0.0634**	**0.0892**	**0.1526**	**0.0151**	**0.0829**	**0.0979**	**0.0000**	**285.8798**	**285.8798**	**0.0846**	**0.0000**	**287.9951**

3.4 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	2.0300e-003	1.4000e-003	0.0142	4.0000e-005	4.3800e-003	3.0000e-005	4.4100e-003	1.1600e-003	3.0000e-005	1.1900e-003	0.0000	3.7387	3.7387	1.0000e-004	0.0000	3.7410
Total	**2.0300e-003**	**1.4000e-003**	**0.0142**	**4.0000e-005**	**4.3800e-003**	**3.0000e-005**	**4.4100e-003**	**1.1600e-003**	**3.0000e-005**	**1.1900e-003**	**0.0000**	**3.7387**	**3.7387**	**1.0000e-004**	**0.0000**	**3.7410**

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	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	**0.0336**	**0.2963**	**0.2972**	**4.8000e-004**		**0.0162**	**0.0162**		**0.0153**	**0.0153**	**0.0000**	**41.0959**	**41.0959**	**8.8200e-003**	**0.0000**	**41.3164**

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	0.0269	0.8684	0.1790	2.2700e-003	0.0536	2.4700e-003	0.0560	0.0155	2.3600e-003	0.0178	0.0000	215.7422	215.7422	0.0128	0.0000	216.0610
Worker	0.0765	0.0530	0.5347	1.5600e-003	0.1655	1.0900e-003	0.1666	0.0440	1.0000e-003	0.0450	0.0000	141.2122	141.2122	3.6100e-003	0.0000	141.3023
Total	**0.1034**	**0.9214**	**0.7138**	**3.8300e-003**	**0.2190**	**3.5600e-003**	**0.2226**	**0.0595**	**3.3600e-003**	**0.0628**	**0.0000**	**356.9543**	**356.9543**	**0.0164**	**0.0000**	**357.3633**

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	0.0336	0.2963	0.2972	4.8000e-004		0.0162	0.0162		0.0153	0.0153	0.0000	41.0959	41.0959	8.8200e-003	0.0000	41.3164
Total	**0.0336**	**0.2963**	**0.2972**	**4.8000e-004**		**0.0162**	**0.0162**		**0.0153**	**0.0153**	**0.0000**	**41.0959**	**41.0959**	**8.8200e-003**	**0.0000**	**41.3164**

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	0.0269	0.8684	0.1790	2.2700e-003	0.0536	2.4700e-003	0.0560	0.0155	2.3600e-003	0.0178	0.0000	215.7422	215.7422	0.0128	0.0000	216.0610
Worker	0.0765	0.0530	0.5347	1.5600e-003	0.1655	1.0900e-003	0.1666	0.0440	1.0000e-003	0.0450	0.0000	141.2122	141.2122	3.6100e-003	0.0000	141.3023
Total	**0.1034**	**0.9214**	**0.7138**	**3.8300e-003**	**0.2190**	**3.5600e-003**	**0.2226**	**0.0595**	**3.3600e-003**	**0.0628**	**0.0000**	**356.9543**	**356.9543**	**0.0164**	**0.0000**	**357.3633**

3.5 Building Construction - 2022

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	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4244	227.4244	0.0483	0.0000	228.6318
Total	**0.1676**	**1.4783**	**1.6255**	**2.6600e-003**		**0.0755**	**0.0755**		**0.0717**	**0.0717**	**0.0000**	**227.4244**	**227.4244**	**0.0483**	**0.0000**	**228.6318**

3.5 Building Construction - 2022

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	0.1381	4.5514	0.9137	0.0125	0.2963	0.0118	0.3081	0.0856	0.0113	0.0969	0.0000	1,182.3171	1,182.3171	0.0669	0.0000	1,183.9907
Worker	0.3929	0.2623	2.6983	8.3300e-003	0.9154	5.8200e-003	0.9212	0.2434	5.3600e-003	0.2487	0.0000	753.4020	753.4020	0.0179	0.0000	753.8482
Total	**0.5309**	**4.8137**	**3.6119**	**0.0208**	**1.2117**	**0.0176**	**1.2293**	**0.3290**	**0.0167**	**0.3457**	**0.0000**	**1,935.7191**	**1,935.7191**	**0.0848**	**0.0000**	**1,937.8389**

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	0.1676	1.4783	1.6255	2.6600e-003		0.0755	0.0755		0.0717	0.0717	0.0000	227.4241	227.4241	0.0483	0.0000	228.6315
Total	**0.1676**	**1.4783**	**1.6255**	**2.6600e-003**		**0.0755**	**0.0755**		**0.0717**	**0.0717**	**0.0000**	**227.4241**	**227.4241**	**0.0483**	**0.0000**	**228.6315**

3.5 Building Construction - 2022

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	0.1381	4.5514	0.9137	0.0125	0.2963	0.0118	0.3081	0.0856	0.0113	0.0969	0.0000	1,182.3171	1,182.3171	0.0669	0.0000	1,183.9907
Worker	0.3929	0.2623	2.6983	8.3300e-003	0.9154	5.8200e-003	0.9212	0.2434	5.3600e-003	0.2487	0.0000	753.4020	753.4020	0.0179	0.0000	753.8482
Total	**0.5309**	**4.8137**	**3.6119**	**0.0208**	**1.2117**	**0.0176**	**1.2293**	**0.3290**	**0.0167**	**0.3457**	**0.0000**	**1,935.7191**	**1,935.7191**	**0.0848**	**0.0000**	**1,937.8389**

3.5 Building Construction - 2023

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	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5034	227.5034	0.0478	0.0000	228.6985
Total	**0.1545**	**1.3668**	**1.6152**	**2.6600e-003**		**0.0653**	**0.0653**		**0.0619**	**0.0619**	**0.0000**	**227.5034**	**227.5034**	**0.0478**	**0.0000**	**228.6985**

3.5 Building Construction - 2023

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	0.0980	3.5314	0.7695	0.0122	0.2963	3.6300e-003	0.2999	0.0856	3.4700e-003	0.0891	0.0000	1,153.7793	1,153.7793	0.0468	0.0000	1,154.9491
Worker	0.3653	0.2349	2.4591	8.0200e-003	0.9154	5.6500e-003	0.9210	0.2434	5.2000e-003	0.2486	0.0000	725.3635	725.3635	0.0159	0.0000	725.7618
Total	**0.4632**	**3.7663**	**3.2287**	**0.0202**	**1.2117**	**9.2800e-003**	**1.2210**	**0.3290**	**8.6700e-003**	**0.3377**	**0.0000**	**1,879.1428**	**1,879.1428**	**0.0627**	**0.0000**	**1,880.7110**

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	0.1545	1.3668	1.6152	2.6600e-003		0.0653	0.0653		0.0619	0.0619	0.0000	227.5031	227.5031	0.0478	0.0000	228.6982
Total	**0.1545**	**1.3668**	**1.6152**	**2.6600e-003**		**0.0653**	**0.0653**		**0.0619**	**0.0619**	**0.0000**	**227.5031**	**227.5031**	**0.0478**	**0.0000**	**228.6982**

3.5 Building Construction - 2023

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	0.0980	3.5314	0.7695	0.0122	0.2963	3.6300e-003	0.2999	0.0856	3.4700e-003	0.0891	0.0000	1,153.7793	1,153.7793	0.0468	0.0000	1,154.9491
Worker	0.3653	0.2349	2.4591	8.0200e-003	0.9154	5.6500e-003	0.9210	0.2434	5.2000e-003	0.2486	0.0000	725.3635	725.3635	0.0159	0.0000	725.7618
Total	**0.4632**	**3.7663**	**3.2287**	**0.0202**	**1.2117**	**9.2800e-003**	**1.2210**	**0.3290**	**8.6700e-003**	**0.3377**	**0.0000**	**1,879.1428**	**1,879.1428**	**0.0627**	**0.0000**	**1,880.7110**

3.5 Building Construction - 2024

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	0.0962	0.8530	1.0705	1.7700e-003		0.0380	0.0380		0.0360	0.0360	0.0000	151.4066	151.4066	0.0315	0.0000	152.1949
Total	**0.0962**	**0.8530**	**1.0705**	**1.7700e-003**		**0.0380**	**0.0380**		**0.0360**	**0.0360**	**0.0000**	**151.4066**	**151.4066**	**0.0315**	**0.0000**	**152.1949**

3.5 Building Construction - 2024

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	0.0630	2.3289	0.4839	8.0200e-003	0.1972	2.3800e-003	0.1995	0.0570	2.2800e-003	0.0593	0.0000	762.0099	762.0099	0.0307	0.0000	762.7780
Worker	0.2269	0.1404	1.5077	5.1100e-003	0.6091	3.6500e-003	0.6127	0.1619	3.3600e-003	0.1653	0.0000	461.9036	461.9036	9.4900e-003	0.0000	462.1408
Total	**0.2899**	**2.4694**	**1.9916**	**0.0131**	**0.8062**	**6.0300e-003**	**0.8123**	**0.2189**	**5.6400e-003**	**0.2246**	**0.0000**	**1,223.9136**	**1,223.9136**	**0.0402**	**0.0000**	**1,224.9188**

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	0.0962	0.8530	1.0705	1.7700e-003		0.0380	0.0380		0.0360	0.0360	0.0000	151.4065	151.4065	0.0315	0.0000	152.1947
Total	**0.0962**	**0.8530**	**1.0705**	**1.7700e-003**		**0.0380**	**0.0380**		**0.0360**	**0.0360**	**0.0000**	**151.4065**	**151.4065**	**0.0315**	**0.0000**	**152.1947**

3.5 Building Construction - 2024

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	0.0630	2.3289	0.4839	8.0200e-003	0.1972	2.3800e-003	0.1995	0.0570	2.2800e-003	0.0593	0.0000	762.0099	762.0099	0.0307	0.0000	762.7780
Worker	0.2269	0.1404	1.5077	5.1100e-003	0.6091	3.6500e-003	0.6127	0.1619	3.3600e-003	0.1653	0.0000	461.9036	461.9036	9.4900e-003	0.0000	462.1408
Total	**0.2899**	**2.4694**	**1.9916**	**0.0131**	**0.8062**	**6.0300e-003**	**0.8123**	**0.2189**	**5.6400e-003**	**0.2246**	**0.0000**	**1,223.9136**	**1,223.9136**	**0.0402**	**0.0000**	**1,224.9188**

3.6 Paving - 2024

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	0.0251	0.2245	0.3320	5.3000e-004		0.0106	0.0106		9.8300e-003	9.8300e-003	0.0000	45.1515	45.1515	0.0138	0.0000	45.4958
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0251**	**0.2245**	**0.3320**	**5.3000e-004**		**0.0106**	**0.0106**		**9.8300e-003**	**9.8300e-003**	**0.0000**	**45.1515**	**45.1515**	**0.0138**	**0.0000**	**45.4958**

3.6 Paving - 2024

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	1.4700e-003	9.1000e-004	9.7600e-003	3.0000e-005	3.9400e-003	2.0000e-005	3.9700e-003	1.0500e-003	2.0000e-005	1.0700e-003	0.0000	2.9901	2.9901	6.0000e-005	0.0000	2.9917
Total	**1.4700e-003**	**9.1000e-004**	**9.7600e-003**	**3.0000e-005**	**3.9400e-003**	**2.0000e-005**	**3.9700e-003**	**1.0500e-003**	**2.0000e-005**	**1.0700e-003**	**0.0000**	**2.9901**	**2.9901**	**6.0000e-005**	**0.0000**	**2.9917**

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	0.0251	0.2245	0.3320	5.3000e-004		0.0106	0.0106		9.8300e-003	9.8300e-003	0.0000	45.1514	45.1514	0.0138	0.0000	45.4957
Paving	0.0000					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Total	**0.0251**	**0.2245**	**0.3320**	**5.3000e-004**		**0.0106**	**0.0106**		**9.8300e-003**	**9.8300e-003**	**0.0000**	**45.1514**	**45.1514**	**0.0138**	**0.0000**	**45.4957**

3.6 Paving - 2024

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	1.4700e-003	9.1000e-004	9.7600e-003	3.0000e-005	3.9400e-003	2.0000e-005	3.9700e-003	1.0500e-003	2.0000e-005	1.0700e-003	0.0000	2.9901	2.9901	6.0000e-005	0.0000	2.9917
Total	**1.4700e-003**	**9.1000e-004**	**9.7600e-003**	**3.0000e-005**	**3.9400e-003**	**2.0000e-005**	**3.9700e-003**	**1.0500e-003**	**2.0000e-005**	**1.0700e-003**	**0.0000**	**2.9901**	**2.9901**	**6.0000e-005**	**0.0000**	**2.9917**

3.7 Architectural Coating - 2024

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	4.8775					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	4.9700e-003	0.0335	0.0498	8.0000e-005		1.6800e-003	1.6800e-003		1.6800e-003	1.6800e-003	0.0000	7.0215	7.0215	4.0000e-004	0.0000	7.0313
Total	**4.8825**	**0.0335**	**0.0498**	**8.0000e-005**		**1.6800e-003**	**1.6800e-003**		**1.6800e-003**	**1.6800e-003**	**0.0000**	**7.0215**	**7.0215**	**4.0000e-004**	**0.0000**	**7.0313**

3.7 Architectural Coating - 2024

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	0.0145	8.9400e-003	0.0960	3.3000e-004	0.0388	2.3000e-004	0.0390	0.0103	2.1000e-004	0.0105	0.0000	29.4028	29.4028	6.0000e-004	0.0000	29.4179
Total	**0.0145**	**8.9400e-003**	**0.0960**	**3.3000e-004**	**0.0388**	**2.3000e-004**	**0.0390**	**0.0103**	**2.1000e-004**	**0.0105**	**0.0000**	**29.4028**	**29.4028**	**6.0000e-004**	**0.0000**	**29.4179**

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	4.8775					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Off-Road	4.9700e-003	0.0335	0.0498	8.0000e-005		1.6800e-003	1.6800e-003		1.6800e-003	1.6800e-003	0.0000	7.0214	7.0214	4.0000e-004	0.0000	7.0313
Total	**4.8825**	**0.0335**	**0.0498**	**8.0000e-005**		**1.6800e-003**	**1.6800e-003**		**1.6800e-003**	**1.6800e-003**	**0.0000**	**7.0214**	**7.0214**	**4.0000e-004**	**0.0000**	**7.0313**

3.7 Architectural Coating - 2024

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	0.0145	8.9400e-003	0.0960	3.3000e-004	0.0388	2.3000e-004	0.0390	0.0103	2.1000e-004	0.0105	0.0000	29.4028	29.4028	6.0000e-004	0.0000	29.4179
Total	**0.0145**	**8.9400e-003**	**0.0960**	**3.3000e-004**	**0.0388**	**2.3000e-004**	**0.0390**	**0.0103**	**2.1000e-004**	**0.0105**	**0.0000**	**29.4028**	**29.4028**	**6.0000e-004**	**0.0000**	**29.4179**

4.0 Operational Detail - Mobile

4.1 Mitigation Measures Mobile

Improve Pedestrian Network

Implement Trip Reduction Program

	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	1.3610	9.8697	13.6278	0.0668	5.3466	0.0534	5.4000	1.4398	0.0501	1.4899	0.0000	6,181.1484	6,181.1484	0.2345	0.0000	6,187.0100
Unmitigated	1.4556	10.6385	15.4867	0.0775	6.3210	0.0622	6.3831	1.7022	0.0584	1.7606	0.0000	7,173.7330	7,173.7330	0.2560	0.0000	7,180.1322

4.2 Trip Summary Information

	Average Daily Trip Rate			Unmitigated	Mitigated
Land Use	Weekday	Saturday	Sunday	Annual VMT	Annual VMT
Refrigerated Warehouse-Rail	3,287.02	3,287.02	3287.02	9,596,503	8,117,151
Unrefrigerated Warehouse-No Rail	408.06	408.06	408.06	1,191,330	1,007,680
Unrefrigerated Warehouse-Rail	2,019.58	2,019.58	2019.58	5,896,182	4,987,253
Total	5,714.66	5,714.66	5,714.66	16,684,015	14,112,084

4.3 Trip Type Information

	Miles			Trip %			Trip Purpose %		
Land Use	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
Refrigerated Warehouse-Rail	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-No	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3
Unrefrigerated Warehouse-Rail	9.50	7.30	7.30	59.00	0.00	41.00	92	5	3

4.4 Fleet Mix

Land Use	LDA	LDT1	LDT2	MDV	LHD1	LHD2	MHD	HHD	OBUS	UBUS	MCY	SBUS	MH
Refrigerated Warehouse-Rail	0.512580	0.033245	0.188169	0.107110	0.053644	0.024172	0.015876	0.056665	0.001183	0.001302	0.004809	0.000595	0.000651
Unrefrigerated Warehouse-No Rail	0.542580	0.033245	0.188169	0.107110	0.013644	0.024172	0.025876	0.056665	0.001183	0.001302	0.004809	0.000595	0.000651
Unrefrigerated Warehouse-Rail	0.512580	0.033245	0.188169	0.107110	0.033644	0.024172	0.035876	0.056665	0.001183	0.001302	0.004809	0.000595	0.000651

5.0 Energy Detail

Historical Energy Use: N

5.1 Mitigation Measures Energy

Exceed Title 24

Install High Efficiency Lighting

	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	4,526.9155	4,526.9155	0.2047	0.0424	4,544.6533
Electricity Unmitigated						0.0000	0.0000		0.0000	0.0000	0.0000	5,418.4550	5,418.4550	0.2450	0.0507	5,439.6861
NaturalGas Mitigated	0.0472	0.4287	0.3601	2.5700e-003		0.0326	0.0326		0.0326	0.0326	0.0000	466.7133	466.7133	8.9500e-003	8.5600e-003	469.4867
NaturalGas Unmitigated	0.0524	0.4764	0.4001	2.8600e-003		0.0362	0.0362		0.0362	0.0362	0.0000	518.5703	518.5703	9.9400e-003	9.5100e-003	521.6519

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					
Refrigerated Warehouse-Rail	720617	3.8900e-003	0.0353	0.0297	2.1000e-004		2.6800e-003	2.6800e-003		2.6800e-003	2.6800e-003	0.0000	38.4549	38.4549	7.4000e-004	7.1000e-004	38.6834
Unrefrigerated Warehouse-No Rail	1.78087e+006	9.6000e-003	0.0873	0.0733	5.2000e-004		6.6300e-003	6.6300e-003		6.6300e-003	6.6300e-003	0.0000	95.0340	95.0340	1.8200e-003	1.7400e-003	95.5987
Unrefrigerated Warehouse-Rail	7.21615e+006	0.0389	0.3537	0.2971	2.1200e-003		0.0269	0.0269		0.0269	0.0269	0.0000	385.0815	385.0815	7.3800e-003	7.0600e-003	387.3698
Total		**0.0524**	**0.4764**	**0.4001**	**2.8500e-003**		**0.0362**	**0.0362**		**0.0362**	**0.0362**	**0.0000**	**518.5703**	**518.5703**	**9.9400e-003**	**9.5100e-003**	**521.6519**

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					
Refrigerated Warehouse-Rail	648555	3.5000e-003	0.0318	0.0267	1.9000e-004		2.4200e-003	2.4200e-003		2.4200e-003	2.4200e-003	0.0000	34.6094	34.6094	6.6000e-004	6.3000e-004	34.8150
Unrefrigerated Warehouse-No Rail	1.60278e+006	8.6400e-003	0.0786	0.0660	4.7000e-004		5.9700e-003	5.9700e-003		5.9700e-003	5.9700e-003	0.0000	85.5306	85.5306	1.6400e-003	1.5700e-003	86.0389
Unrefrigerated Warehouse-Rail	6.49454e+006	0.0350	0.3184	0.2674	1.9100e-003		0.0242	0.0242		0.0242	0.0242	0.0000	346.5733	346.5733	6.6400e-003	6.3500e-003	348.6328
Total		**0.0472**	**0.4287**	**0.3601**	**2.5700e-003**		**0.0326**	**0.0326**		**0.0326**	**0.0326**	**0.0000**	**466.7133**	**466.7133**	**8.9400e-003**	**8.5500e-003**	**469.4867**

5.3 Energy by Land Use - Electricity

Unmitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Refrigerated Warehouse-Rail	1.18523e+007	3,447.9554	0.1559	0.0323	3,461.4655
Unrefrigerated Warehouse-No Rail	1.34075e+006	390.0404	0.0176	3.6500e-003	391.5687
Unrefrigerated Warehouse-Rail	5.43278e+006	1,580.4592	0.0715	0.0148	1,586.6519
Total		**5,418.4550**	**0.2450**	**0.0507**	**5,439.6861**

Mitigated

	Electricity Use	Total CO2	CH4	N2O	CO2e
Land Use	kWh/yr	MT/yr			
Refrigerated Warehouse-Rail	1.07483e+007	3,126.7899	0.1414	0.0293	3,139.0416
Unrefrigerated Warehouse-No Rail	952663	277.1406	0.0125	2.5900e-003	278.2266
Unrefrigerated Warehouse-Rail	3.86023e+006	1,122.9850	0.0508	0.0105	1,127.3851
Total		**4,526.9155**	**0.2047**	**0.0424**	**4,544.6533**

6.0 Area Detail

6.1 Mitigation Measures Area

	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	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Unmitigated	5.2907	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401

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	0.4878					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	4.8012					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7800e-003	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Total	**5.2907**	**1.7000e-004**	**0.0193**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**	**0.0000**	**0.0376**	**0.0376**	**1.0000e-004**	**0.0000**	**0.0401**

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	0.4878					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Consumer Products	4.8012					0.0000	0.0000		0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
Landscaping	1.7800e-003	1.7000e-004	0.0193	0.0000		7.0000e-005	7.0000e-005		7.0000e-005	7.0000e-005	0.0000	0.0376	0.0376	1.0000e-004	0.0000	0.0401
Total	**5.2907**	**1.7000e-004**	**0.0193**	**0.0000**		**7.0000e-005**	**7.0000e-005**		**7.0000e-005**	**7.0000e-005**	**0.0000**	**0.0376**	**0.0376**	**1.0000e-004**	**0.0000**	**0.0401**

7.0 Water Detail

7.1 Mitigation Measures Water

Apply Water Conservation Strategy

	Total CO2	CH4	N2O	CO2e
Category	MT/yr			
Mitigated	736.4196	12.7149	0.3053	1,145.2732
Unmitigated	920.5245	15.8936	0.3816	1,431.5916

7.2 Water by Land Use

Unmitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Refrigerated Warehouse-Rail	146.178 / 0	276.4771	4.7736	0.1146	429.9747
Unrefrigerated Warehouse-No Rail	67.4024 / 0	127.4833	2.2011	0.0529	198.2610
Unrefrigerated Warehouse-Rail	273.116 / 0	516.5641	8.9189	0.2142	803.3559
Total		**920.5245**	**15.8936**	**0.3816**	**1,431.5916**

Mitigated

	Indoor/Outdoor Use	Total CO2	CH4	N2O	CO2e
Land Use	Mgal	MT/yr			
Refrigerated Warehouse-Rail	116.942 / 0	221.1817	3.8189	0.0917	343.9798
Unrefrigerated Warehouse-No Rail	53.922 / 0	101.9867	1.7609	0.0423	158.6088
Unrefrigerated Warehouse-Rail	218.492 / 0	413.2512	7.1351	0.1713	642.6847
Total		**736.4196**	**12.7149**	**0.3053**	**1,145.2733**

8.0 Waste Detail

8.1 Mitigation Measures Waste

Institute Recycling and Composting Services

Category/Year

	Total CO2	CH4	N2O	CO2e
	MT/yr			
Mitigated	100.3968	5.9333	0.0000	248.7288
Unmitigated	401.5872	23.7331	0.0000	994.9152

8.2 Waste by Land Use

Unmitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Refrigerated Warehouse-Rail	594.19	120.6152	7.1282	0.0000	298.8191
Unrefrigerated Warehouse-No Rail	273.98	55.6155	3.2868	0.0000	137.7850
Unrefrigerated Warehouse-Rail	1110.18	225.3565	13.3182	0.0000	558.3112
Total		**401.5872**	**23.7331**	**0.0000**	**994.9152**

Mitigated

	Waste Disposed	Total CO2	CH4	N2O	CO2e
Land Use	tons	MT/yr			
Refrigerated Warehouse-Rail	148.548	30.1538	1.7820	0.0000	74.7048
Unrefrigerated Warehouse-No Rail	68.495	13.9039	0.8217	0.0000	34.4462
Unrefrigerated Warehouse-Rail	277.545	56.3391	3.3296	0.0000	139.5778
Total		**100.3968**	**5.9333**	**0.0000**	**248.7288**

9.0 Operational Offroad

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

10.0 Stationary Equipment

Fire Pumps and Emergency Generators

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

Boilers

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

User Defined Equipment

Equipment Type	Number

11.0 Vegetation

	Total CO2	CH4	N2O	CO2e
Category	MT			
Unmitigated	-1,005.6900	0.0000	0.0000	-1,005.6900

11.1 Vegetation Land Change

Vegetation Type

	Initial/Final	Total CO2	CH4	N2O	CO2e
	Acres	MT			
Cropland	149 / 0	-923.8000	0.0000	0.0000	-923.8000
Grassland	21 / 2	-81.8900	0.0000	0.0000	-81.8900
Total		**-1,005.6900**	**0.0000**	**0.0000**	**-1,005.6900**

APPENDIX C
BIOLOGICAL RESOURCES REPORT

MOORE BIOLOGICAL AUGUST 8, 2019

MOORE BIOLOGICAL CONSULTANTS

August 8, 2019

Mr. Charlie Simpson
BaseCamp Environmental
115 South School Street, Ste.14
Lodi, CA 95240

Subject: "SANCHEZ/HOGGAN PROJECT", STOCKTON, SAN JOAQUIN COUNTY, CALIFORNIA: BIOLOGICAL ASSESSMENT

Dear Charlie:

Thank you for asking Moore Biological Consultants to prepare a biological assessment for this site in southeast Stockton, San Joaquin County, California (Figures 1 and 2). The purpose of this assessment is to describe existing biological resources in the site, identify potentially significant impacts to biological resources from industrial development, and provide recommendations for how to reduce those impacts to a less-than-significant level. The work involved reviewing databases, aerial photographs, and documents, and conducting field surveys to document vegetation communities, potentially jurisdictional Waters of the U.S. and/or wetlands, and potentially suitable habitat for or presence of special-status species. This report details the methodology and results of our investigation.

Project Overview

The project site includes two parcels adjacent to the NorCal Logistics Center, encompassing a total of 169+/- acres. The 20 +/- acre Hoggan Parcel and the 149+/- acre Sanchez Parcel are located on the west and east edges of the NorCal Logistics Center, respectively (Figure 2). These parcels are collectively

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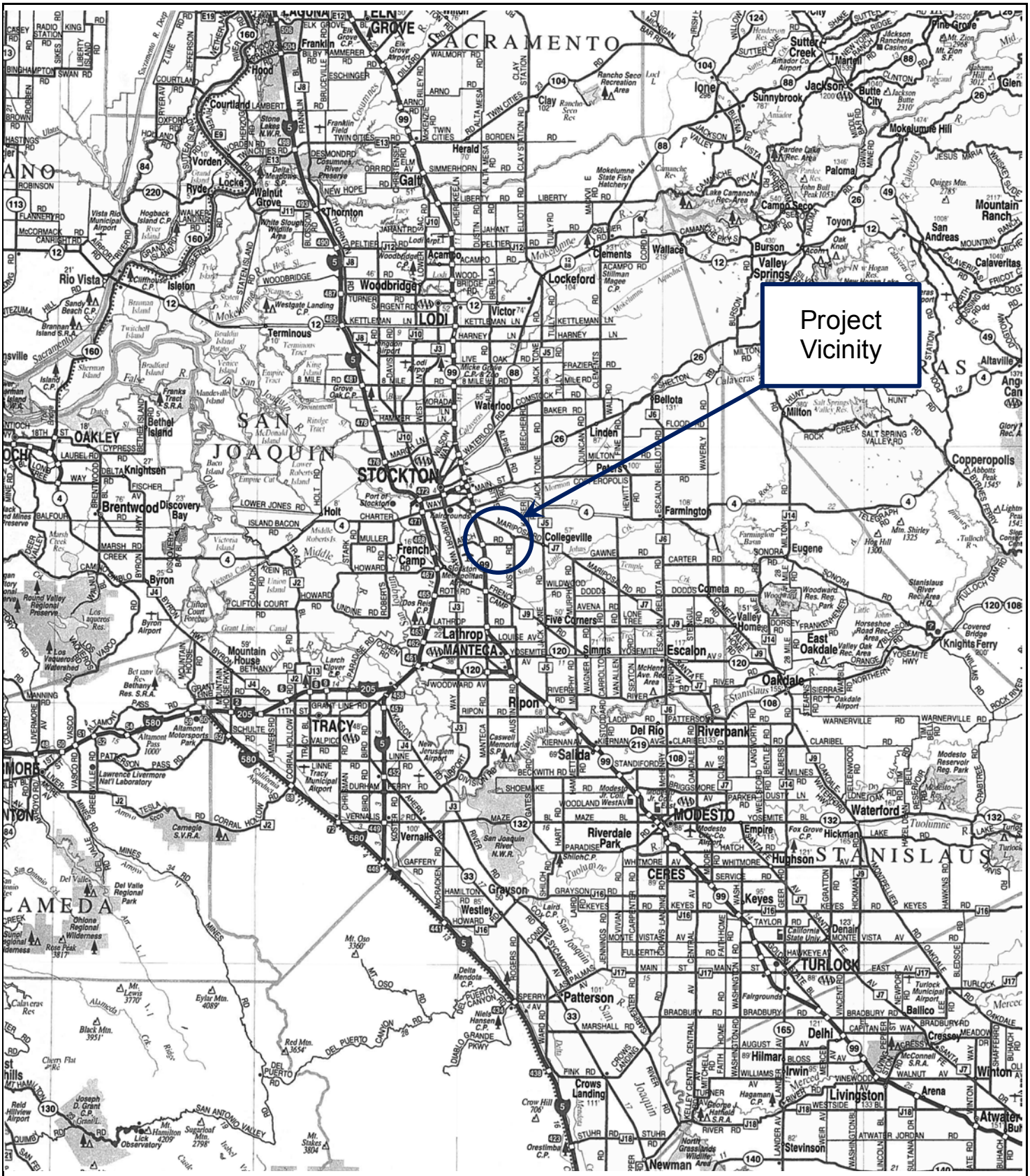
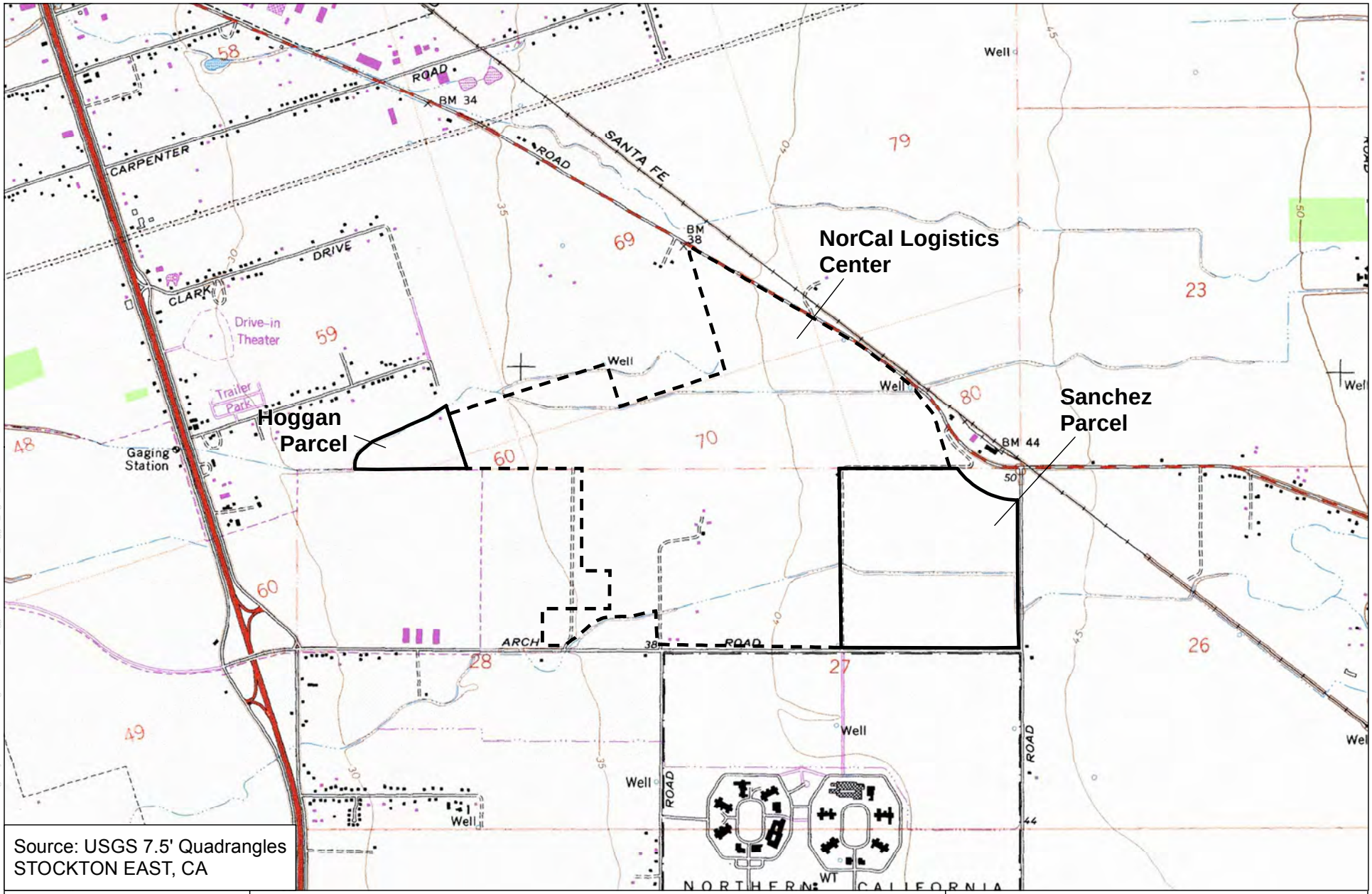


Source: California State Automobile Association

Moore Biological Consultants

FIGURE 1

PROJECT VICINITY



Source: USGS 7.5' Quadrangles
STOCKTON EAST, CA

Figure 2

Moore Biological Consultants

0 1,000 2,000
Feet

N
W E
S

Map Date: 02/05/19

USGS

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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referred to as the “project site”. The Sanchez Parcel will be developed in three industrial buildings, while the Sanchez Parcel will provide be developed with additional industrial building (see Site Plans in Attachment A). Minor road widening and shoulder improvements to Austin Road are expected along the east edge of the Sanchez Parcel.

Storm water of the Sanchez Parcel will be treated on-site and then released in to Weber Slough via a new storm drain outfall. In contrast, storm water of the Hoggan Parcel will be treated on-site and then released in to the existing NorCal Logistics Center storm drain system. The City will provide sewer and water service to the project.

Methods

Prior to the field survey, we conducted a search of California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB, 2019). The CNDDB search was conducted on the USGS 7.5-minute Stockton West, Stockton East, Lathrop, and Manteca topographic quadrangles, encompassing approximately 240+/- square miles surrounding the site (Attachment B). The United States Fish and Wildlife Service (USFWS*)* IPaC Trust Resource Report of Federally Threatened and Endangered species that may occur in or be affected by projects in the project vicinity was also reviewed (Attachment B). This information was used to identify special-status wildlife and plant species that have been previously documented in the vicinity or have the potential to occur based on suitable habitat and geographical distribution. Additionally, the CNDDB depicts the locations of sensitive habitats. The USFWS on-line-maps of designated critical habitat in the area were also downloaded.

Field surveys were conducted on January 28, February 18, and July 5, 2019. The surveys consisted of walking throughout the site making observations of habitat conditions and noting surrounding land uses, habitat types, and plant and

wildlife species. The fieldwork included an assessment of potentially jurisdictional Waters of the U.S. and wetlands as defined by the U.S. Army Corps of Engineers (ACOE, 1987; 2008) and a search for special-status species and suitable habitat for special-status species (e.g., blue elderberry shrubs, vernal pools). Trees in and near the site were assessed for the potential use by nesting raptors, especially Swainson's hawk (*Buteo swainsoni*). The grassland areas in the site were searched for burrowing owls (*Athene cunicularia*) or ground squirrel burrows with evidence of past occupancy.

Results

GENERAL SETTING: The project site is in the unincorporated community of Stockton, in San Joaquin County, California (Figure 1). The Sanchez Parcel is located in Section 27 and the Hoggan Parcel is located in Sections 59 and 60; both parcels are within Township 1 North, Range 7 East of the USGS 7.5-minute Stockton East topographic quadrangle (Figure 2). The site is nearly level and ranges in elevation of approximately 30 to 45 feet above mean sea level.

The Sanchez Parcel consists of leveled fields, being used for farming of various annual crops (Figure 3 and photographs in Attachment C). A channelized section of Weber Slough flows through the Sanchez Parcel from east to west, with culvert crossings under Austin Road and Logistics Drive, respectively. The body of the Hoggan Parcel is annual grassland that appears to be periodically mowed and/or disked and not used recently for farming (Figure 4 and photographs in Attachment C). There is a small abandoned home site in the north tip of the Hoggan Parcel and North Littlejohns Creek runs along the entire north edge of the Hoggan Parcel.

Surrounding land uses in this portion of San Joaquin County are primarily industrial and agricultural. The Sanchez Parcel is bounded to the east by Austin Road, to the south by Arch Road and to the west by Logistics Drive. Mariposa Road bounds the northeast corner of the Sanchez Parcel and there is cropland to

Figure 3

Moore Biological Consultants

0 250 500
Feet

N
W E
S

Map Date: 02/05/19
Aerial Source: NAIP (2017)

AERIAL - SANCHEZ

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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Figure 4

Moore Biological Consultants

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Feet

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S

Map Date: 02/05/19
Aerial Source: NAIP (2017)

AERIAL - HOGGAN

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

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the north of the site (Figure 3). Extending out from the Sanchez Parcel, there are leveled fields, areas of cropland and industrial facilities. The fields across Arch Road to the south of the Sanchez Parcel are bare dirt and a prison.

The Hoggan Parcel is bounded to the north and west with ranchette-style homes on relatively large parcels and is bounded to the east by leveled cropland (Figure 4). The south edge of the Hoggan Parcel is bordered by existing industrial development within the Norcal project. Lands east of Hoggan Parcel are Norcal lands, which are in agricultural use, but entitled for industrial development. In general, areas surrounding the site and a bit further away are residential parcels, pockets of industrial areas, cropland, and open fallow fields.

VEGETATION: The body of the Sanchez Parcel is cropland that was farmed in hay crops in Spring 2019, while the Hoggan Parcel was fallow. Beyond the cropland, vegetation in the Sanchez parcel is constrained to the road shoulders surrounding the site and along the edges of Weber Slough. In contrast, vegetation throughout the Hoggan Parcel is homogenous grassland. Due to the amount of disturbance from agriculture, development, and periodic mowing, spraying and/or disking for weed abatement, vegetation in the project site is primarily annual grass and weed species. Similar annual grassland species were found in both parcels.

California annual grassland series (Sawyer and Keeler-Wolf, 1995) best describes the disturbed grassland vegetation in the project site. Grasses including oats (*Avena* sp.), ripgut brome (*Bromus diandrus*), and foxtail barley (*Hordeum murinum*), are dominant grass species. Other grassland species such as black mustard (*Brassica nigra*), tarweed (*Holocarpha virgata*), prickly lettuce (*Lactuca serriola*), miner's lettuce (*Claytonia perfoliata*), filaree (*Erodium botrys*), and common mallow (*Malva neglecta*) are intermixed with the grasses. Table 1 is a list of plant species observed in the site.

TABLE 1

PLANT SPECIES OBSERVED IN THE PROJECT SITE

Amsinckia menziesii	rancher's fireweed
Avena sp.	wild oat
Brassica nigra	black mustard
Bromus diandrus	ripgut brome
Bromus hordeaceus	soft brome
Capsella bursa-pastoris	shepherd's purse
Centaurea solstitialis	yellow star thistle
Cirsium vulgare	bull thistle
Claytonia perfoliata	miner's lettuce
Cynara cardunculus	artichoke thistle
Epilobium brachycarpum	fireweed
Erigeron bonariensis	asthmaweed
Erodium botrys	filaree
Erodium circutarium	red-stem filaree
Foeniculum vulgare	fennel
Galium aparine	common bedstraw
Geranium dissectum	dissected geranium
Geranium molle	soft geranium
Helianthus annuus	common sunflower
Holocarpha virgata	tarweed
Hordeum murinum	foxtail barley
Lactuca serriola	prickly lettuce
Leontodon saxatilis	long-beaked hawkbit
Malva neglecta	common mallow
Populus fremontii	Fremont cottonwood
Prunus dulcis	almond
Quercus lobata	valley oak
Raphanus sativa	radish
Rosa californica	California wild rose
Rumex crispus	curly dock
Salix gooddingii	Gooding's black willow
Salsola iberica	Russian thistle
Sonchus asper	sow thistle
Trifolium hirtum	rose clover
Vicia americana	American purple *v*etch

The only trees in the Sanchez Parcel are six (6) ornamental trees along Austin Road, adjacent to the section of Weber Slough that is channelized along the east side of the road (Figure 3 and photographs in Attachment C). Although not within the project site, there are a few large trees just south of the site, south of and across Arch Road. There are several trees in the Hoggan Parcel, primarily in the North Littlejohns Creek riparian corridor along the north edge of the parcel. Dominant trees along the creek include valley oak (*Quercus lobata*), Fremont cottonwood (*Populus fremontii*), and Goodding's black willow (*Salix gooddingii*); there are patches of wild rose (*Rosa californica*) in the understory of the riparian corridor. There are also several valley oak trees surrounding the abandoned building in the northeast part of the parcel and there is a lone valley oak along the south edge of the Hoggan parcel (see photographs in Attachment C).

No blue elderberry (*Sambucus mexicana*) shrubs were observed in or adjacent to the project site.

WILDLIFE: A limited variety of bird species were observed during the field surveys, all of which are common species found in agricultural and riparian areas of San Joaquin County (Table 2). Turkey vulture (*Cathartes aura*), American kestrel (*Falco sparverius*), northern mockingbird (*Mimus polyglottos*), and white-crowned sparrow (*Zonotrichia leucophrys*) are representative of the avian species observed in the site.

There are several potential nest trees in the Hoggan Parcel that are suitable for nesting raptors and other protected migratory birds, including Swainson's hawk. There are some large trees in close proximity to the Sanchez Parcel that may also be used for nesting by migratory birds. Due to the presence of large trees and suitable raptor foraging habitat (i.e., open fields) in and near the site, it is possible one or more pairs of raptors nest in trees in or near the site during some years. Smaller birds, such as songbirds, could potentially nest within the small trees and grasslands in the site, particularly within the North Littlejohns Creek riparian corridor.

TABLE 2

WILDLIFE SPECIES DOCUMENTED IN THE PROJECT SITE

BIRDS	
Turkey vulture	*Cathartes aura*
Red-tailed hawk	*Buteo jamaicensis*
American kestrel	*Falco sparverius*
Rock dove	*Columba livia*
Mourning dove	*Zenaida macroura*
Anna's hummingbird	*Calypte anna*
Northern flicker	*Colaptes auratus*
Black phoebe	*Sayornis nigricans*
California scrub jay	*Aphelocoma californica*
Northern mockingbird	*Mimus polyglottos*
Loggerhead shrike	*Lanius ludovicianus*
Yellow-rumped warbler	*Setophaga coronata*
White-crowned sparrow	*Zonotrichia leucophrys*
Red-winged blackbird	*Agelaius phoeniceus*
Mammals	
Botta's pocket gopher	*Thomomys bottae*
Coyote	*Canis latrans*
Raccoon	*Procyon lotor*

A limited variety of mammals common to agricultural areas are likely occur in the project site. Tracks from coyote (*Canis latrans*) and raccoon (*Procyon lotor*) and sign of Botta's pocket gopher (*Thomomys bottae*) were observed in the Sanchez Parcel during the survey; no mammals or sign of mammals were observed in the Hoggan Parcel. Other common species such as black-tailed hare (*Lepus californicus*), striped skunk (*Mephitis mephitis*), desert cottontail (*Sylvilagus*

audubonii), and Virginia opossum (*Didelphis virginiana*) are expected to occur in the project site on occasion. California ground squirrels (*Spermophilus beecheyi*) are widespread in agricultural areas and may occur on-site. However, no California ground squirrels or their burrows were observed in the site.

Due to lack of suitable habitat, few amphibians and reptiles are expected to use habitats in the site and none were observed. Common species such as western fence lizard (*Sceloporus occidentalis*), Pacific chorus frog (*Pseudacris regilla*) and western terrestrial garter snake (*Thamnophis elegans*) may occur in the site.

As Weber Slough is ephemeral and North Littlejohns Creek is intermittent and is dry much of the year, neither creek provides suitable aquatic habitat for fish.

WATERS OF THE U.S. AND WETLANDS: Waters of the U.S., including wetlands, are broadly defined under 33 Code of Federal Regulations (CFR) 328 to include navigable waterways, their tributaries, and adjacent wetlands. State and federal agencies regulate these habitats and Section 404 of the Clean Water Act requires that a permit be secured prior to the discharge of dredged or fill materials into any waters of the U.S., including wetlands. ACOE, CDFW, and the California Regional Water Quality Control Board (RWQCB) have jurisdiction over modifications to riverbanks, lakes, stream channels and other wetland features.

"Waters of the U.S.", as defined in 33 CFR 328.4, encompasses Territorial Seas, Tidal Waters, and Non-Tidal Waters. Non-Tidal Waters include interstate and intrastate rivers and streams, as well as their tributaries. The limit of federal jurisdiction of Non-Tidal Waters of the U.S. extends to the "ordinary high water mark". The ordinary high water mark is established by physical characteristics such as a natural water line impressed on the bank, presence of shelves, destruction of terrestrial vegetation, or the presence of litter and debris.

Jurisdictional wetlands are vegetated areas that meet specific vegetation, soil, and hydrologic criteria defined by the ACOE *Wetlands Delineation Manual* and

Regional Supplement (ACOE, 1987; 2008). Jurisdictional wetlands are usually adjacent to or hydrologically associated with Waters of the U.S; isolated wetlands are outside federal jurisdiction.

Jurisdictional wetlands and Waters of the U.S. include, but are not limited to, perennial and intermittent creeks and drainages, lakes, seeps, and springs; emergent marshes; riparian wetlands; and seasonal wetlands. Wetlands and Waters of the U.S. provide critical habitat components, such as nest sites and a reliable source of water, for a wide variety of wildlife species.

On February 14, 2019, the Environmental Protection Agency (EPA) and ACOE proposed a new definition of "Waters of the United States" that is intended to clarify the limits of jurisdiction under the Clean Water Act; the Proposed Rule is currently out for public comment. The Proposed Rule proposes as a baseline concept that ''Waters of the U.S.'' are waters within the ordinary meaning of the term, such as oceans, rivers, streams, lakes, ponds, and wetlands. The Proposed Rule clarifies that "Waters of the U.S." encompass traditional navigable waters, including the territorial seas; tributaries that contribute perennial or intermittent flow to such waters; certain ditches; certain lakes and ponds; impoundments of otherwise jurisdictional waters; and wetlands adjacent to other jurisdictional waters. Under the Proposed Rule, not all waters are "Waters of the U.S.". For example, many ditches, constructed features (excavated basins), isolated waters and wetlands, and ephemeral tributaries would no longer meet the definition of "Waters of the U.S.".

WATERS OF THE STATE: Under the Porter-Cologne Water Quality Control Act, "Waters of the State" fall under the jurisdiction of the State Water Resource Control Board (SWRCB) and California Regional Water Quality Control Boards (RWQCBs). The RWQCBs are required to prepare and periodically update water quality control basin plans, which set forth water quality standards for surface water and groundwater, as well as actions to control non-point and point sources of pollution to achieve and maintain these standards.

Projects that affect Waters of the State may also be required to meet waste discharge requirements (WDRs) of the RWQCBs. SWRCB's Resolution 2008-0026 identified a need to protect Waters of the State that are not subject to CWA Section 404 permitting and associated CWA Section 401 Water Quality Certification. In April 2019, the SWRCB adopted the *State Wetland Definition and Procedures for Discharges of Dredged or Fill Materials to Waters of the State*. When the program is implemented, the Central Valley Regional Water Quality Board is expected to require WDRs for the fill of isolated wetlands that not subject to CWA Section 404 that authorize the impacts by issuing WDRs or in some cases, a WDR waiver.

Weber Slough is the only potentially jurisdictional Water of the U.S. in the Sanchez Parcel. Review of the USGS topographic map (Figure 2) reveals that Weber Slough is mapped as an intermittent "blue-line" drainage. After entering the east side of the site through a culvert under Austin Road, Weber Slough runs north along the west edge of Austin Road for about 600 feet and then turns to the west through the central part of the site, flowing from east to west. The potential jurisdictional limit of this section of Weber Slough is defined by an ordinary high water mark. The channel is trapezoidal and the mean width of the jurisdictional limits is approximately 6 feet.

Weber Slough depends on winter storms for seasonal flows and may convey excess irrigation water on occasion. Weber Slough is channelized, incised 3 to feet below the adjacent fields, and contained no water during the 2019 surveys (see photographs in Attachment C). Substrates in the active channel are dirt and a little bit of gravel. There is very little wetland vegetation in or along the on-site section of Weber Slough; vegetation in the channel primarily consists of upland grasses and weeds.

North Littlejohns Creek is the only potentially jurisdictional Water of the U.S. in the Hoggan Parcel. Review of the USGS topographic map (Figure 2) reveals

that North Littlejohns Creek is also mapped as an intermittent "blue-line" drainage. After entering the northeast corner of the site, North Littlejohns Creek runs along the north edge of the parcel, flowing from northeast to southwest. There is a low-flow farm road crossing where the creek enters the east edge of the site (see photographs in Attachment C). This road appears to have been used for access to the residence in the northeast part of the site. Similar to Weber Slough, the potential jurisdictional limit of North Littlejohns Creek is defined by an ordinary high water mark.

North Littlejohns Creek is intermittent, primarily conveying runoff water during the winter and agricultural tail water from fields just east of the site. North Littlejohns Creek is incised approximately 6 to 8 feet below the adjacent fields. The west end of the creek (downstream) contained a few inches of water during some of the surveys, while the east end (upstream) contained no standing water during any survey. Substrates in the active channel are primarily dirt and there is essentially no vegetation in the creekbed. Valley oak, Goodding's black willow, and Fremont cottonwood are the dominant trees in the riparian corridor.

Both Weber Slough and North Littlejohns Creek are tributaries to French Camp Slough, which is in turn tributary to the San Joaquin River. The San Joaquin is a navigable jurisdictional water of the U. S. and the tributary relationship of Weber Slough to the San Joaquin River forms the basis for Weber Slough and North Littlejohns Creek being potentially jurisdictional Waters of the U.S. and under the jurisdiction of agencies including ACOE, CDFW, and the RWQCB.

SPECIAL-STATUS SPECIES: Special-status species are plants and animals that are legally protected under the state and/or federal Endangered Species Act or other regulations. The Federal Endangered Species Act (FESA) of 1973 declares that all federal departments and agencies shall utilize their authority to conserve endangered and threatened plant and animal species. The California Endangered Species Act (CESA) of 1984 parallels the policies of FESA and pertains to native California species.

Special-status species also include other species that are considered rare enough by the scientific community and trustee agencies to warrant special consideration, particularly with regard to protection of isolated populations, nesting or denning locations, communal roosts, and other essential habitat. The presence of species with legal protection under the Endangered Species Act often represents a major constraint to development, particularly when the species are wide-ranging or highly sensitive to habitat disturbance and where proposed development would result in a take of these species.

Special-status plants are those which are designated rare, threatened, or endangered and candidate species for listing by the USFWS. Special-status plants also include species considered rare or endangered under the conditions of Section 15380 of the California Environmental Quality Act Guidelines, such as those plant species identified on Lists 1A, 1B and 2 in the Inventory of Rare and Endangered Vascular Plants of California (CNPS, 2019). Finally, special-status plants may include other species that are considered sensitive or of special concern due to limited distribution or lack of adequate information to permit listing or rejection for state or federal status, such as those included on CNPS List 3.

The likelihood of occurrence of listed, candidate, and other special-status species in the site is generally low. Table 3 provides a summary of the listing status and habitat requirements of special-status species that have been documented in the greater project vicinity or for which there is potentially suitable habitat in the greater project vicinity. This table also includes an assessment of the likelihood of occurrence of each of these species in the site. The evaluation of the potential for occurrence of each species is based on the distribution of regional occurrences (if any), habitat suitability, and field observations.

SPECIAL-STATUS PLANTS: Special-status plants identified in the CNDDB (2019) search include alkali milk-vetch (*Astragalus tener var. tener*), heartscale (*Atriplex cordulata var. cordulata*), big tarplant (*Blepharizonia plumosa*), watershield

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
PLANTS						
Alkali milk-vetch	*Astragalus tener var. tener*	None	None	1B	Alkali vernal pools.	None: the project site does not provide suitable habitat for this species; there are no vernal pools in the project site. The nearest occurrence of alkali milk-vetch in the CNDDB (2019) search area is approximately 8 miles northwest of the site.
Heartscale	*Atriplex cordulata var cordulata*	None	None	1B	Valley and foothill grassland, chenopod scrub.	Unlikely: the grassland in the project site is highly disturbed and does not provide suitable habitat for heartscale. The nearest occurrence of this species in the CNDDB (2019) search area is a historical record (1896) mapped nonspecifically in downtown Stockton, approximately 6 miles northwest of the site.
Big tarplant	*Blepharizonia plumosa*	None	None	1B	Valley and foothill grassland.	Unlikely: the grassland in the project site is highly disturbed and does not provide suitable habitat for big tarplant. The nearest occurrence of this species in the CNDDB (2019) search area is a historical record (1874) mapped non-specifically in downtown Stockton, approximately 6 miles northwest of the site.
Watershield	*Brasenia schreberi*	None	None	2	Marshes and swamps.	Unlikely: there are no marshes or swamps in the project site to support this species. The only occurrence of water shield in the CNDDB (2019) search area is an historical population mapped non-specifically in downtown Stockton, approximately 6 miles northwest of the site.
Palmate-bracted salty bird's-beak	*Chloropyron palmatum*	E	E	1B	Chenopod scrub, valley and foothill grassland.	Unlikely: the project site does not provide suitable habitat for this species. The nearest occurrence of palmate-bracted salty bird's-beak in the CNDDB (2019) search area is a historical record mapped non-specifically around the vicinity of Stockton, approximately 8 miles northwest of the site.

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
Slough thistle	*Cirsium crassicaule*	None	None	1B	Chenopod scrub, marshes and swamps, and riparian scrub.	Unlikely: there is no suitable habitat for slough thistle in the site. The nearest occurrence of slough thistle in the CNDDB (2019) search area is approximately 10 miles southwest of the site.
Recurved larkspur	*Delphinium recurvatum*	None	None	1B	Chenopod scrub in alkaline soils.	Unlikely: the site does not contain suitable habitat for this species. The CNDDB (2019) search area contains only one historical (1937) sighting of recurved larkspur, mapped nonspecifically including a portion of the project site.
Delta button celery	*Eryngium racemosum*	None	E	1B	Riparian scrub in seasonally inundated floodplain with clay substrates.	Unlikely: there is no suitable habitat in the site for this species. The nearest occurrence of Delta button celery in the CNDDB (2019) search area is approximately 11 miles southwest of the site.
San Joaquin spearscale	*Extriplex joaquinana*	None	None	1B	Chenopod scrub, alkali meadow, valley and foothill grassland.	None: the project site does not provide suitable habitat for this species. The nearest occurrence of San Joaquin spearscale in the CNDDB (2019) search area is an historical population mapped non-specifically in downtown Stockton, approximately 5 miles northwest of the site.
Woolly rose mallow	*Hibiscus lasiocarpos var. occidentalis*	None	None	2	Freshwater marshes and swamps.	Unlikely: the site does not provide suitable habitat for woolly rose mallow. The nearest occurrence of this species in the CNDDB (2019) search area is in the Calaveras River, approximately 10 miles northwest of the site.
Delta tule pea	*Lathyrus jepsonii var. jepsonii*	None	None	1B	Marshes and swamps.	Unlikely: the project site does not provide suitable habitat for this species. The nearest occurrence of delta tule pea in the CNDDB (2019) search area is an historical population on Rough and Ready Island, approximately 9.5 miles northwest of the project site.

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
Sanford's arrowhead	*Sagittaria sanfordii*	None	None	1B	Standing or slow moving freshwater ponds, marshes, and ditches.	Unlikely: the project site does not provide suitable habitat for this species. The nearest occurrence of Sanford's arrowhead in the CNDDB (2019) search area is an historical population mapped non-specifically in downtown Stockton, approximately 6 miles northwest of the project site.
Suisun marsh aster	*Symphotrichum lentum*	None	None	1B	Marshes and swamps.	Unlikely: the project site does not provide suitable habitat for this species. The nearest occurrence of Suisun marsh aster in the CNDDB (2019) search area is in the Calaveras River, approximately 9 miles northwest of the project site.
Wright's trichocoronis	*Trichocoronis wrightii var. wrightii*	None	None	2	Marshes and swamps, riparian forest, meadows and seeps and vernal pools.	Unlikely: there is no suitable habitat for Wright's trichocoronis in the site. The nearest occurrence of this species in the CNDDB (2019) search area is approximately 11 miles southwest of the site.
Saline clover	*Trifolium hydrophilum*	None	None	1B	Marshes and swamps, mesic (wet) areas in valley and foothill grassland, vernal pools.	Unlikely: the project site does not provide suitable habitat for this species. The nearest occurrence of saline clover in the CNDDB (2019) search area is an historical population mapped non-specifically in downtown Stockton, approximately 6 miles northwest of the site.
WILDLIFE						
Birds						
Burrowing owl	*Athene cunicularia*	None	SC	N/A	Open, dry annual or perennial grasslands, deserts and scrublands characterized by low-growing vegetation.	Unlikely: portions of the project site provides marginally suitable habitat for burrowing owl. However, the grassland in the site it highly disturbed and maintained and other fields within the site are heavily cultivated. No burrowing owls ground squirrel burrows were observed during the surveys. The nearest occurrence of nesting burrowing owls in the CNDDB (2019) search area is approximately 1 mile south of the site.

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
Swainson's hawk	*Buteo swainsoni*	None	T	N/A	Breeds in stands of tall trees in open areas. Requires adjacent suitable foraging habitats such as grasslands or alfalfa fields supporting rodents.	Moderate: the site provides suitable foraging and nesting habitat for Swainson's hawks. The annual cropland in and surrounding the project site provides foraging habitat and large trees along North Littlejohns Creek are suitable for nesting Swainson's hawks. There are numerous records of Swainson's hawks in the CNDDB (2019) search area; this species is recorded in several locations within a mile of the site.
Tricolored blackbird	*Agelaius tricolor*	None	CE	N/A	Requires open water and protected nesting substrate, usually cattails and riparian scrub with surrounding foraging habitat.	Low: the site provides marginally suitable habitat for tricolored blackbird. However, there is little to no emergent wetland vegetation in North Littlejohns Creek in or near the site that could be used by nesting tricolored blackbirds. The nearest occurrence of this species in the CNDDB (2019) search area is approximately 7 miles northwest of the site.
White-tailed kite	*Elanus leucurus*	None	FP	N/A	Herbaceous lowlands with variable tree growth and dense population of voles.	Moderate: the site provides marginally suitable habitat for white-tailed kite. The annual cropland in surrounding the project vicinity provides foraging habitat for white-tailed kite and trees along North Littlejohns Creek are suitable for nesting. The nearest occurrence of white-tailed kite in the CNDDB (2019) search area is approximately 3.5 miles northwest of the site.
Loggerhead shrike	*Lanius ludovicianus*	None	SC	N/A	Annual grasslands and agricultural areas; nests in trees and shrubs.	Low: the grasslands in the site provides marginally suitable foraging habitat for loggerhead shrike and trees and shrubs in the site are suitable for nesting. However, this species is not common in the project vicinity; the nearest occurrence of loggerhead shrike in the CNDDB (2019) search area is approximately 10 miles southwest of the site.
Song sparrow ("Modesto" population)	*Melospiza melodia*	None	SC	N/A	Resident of brackish water marshes surrounding Suisun Bay. Inhabits cattails, tules, and tangles bordering sloughs.	Unlikely: the site does not provide suitable aquatic habitat for this species. North Littlejohns Creek and Weber Slough do not provide emergent wetland vegetation for nesting by Modesto song sparrow. The nearest occurrence of this species in the CNDDB (2019) search area is approximately 8.5 miles southwest of the site.

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
Least Bell's vireo	*Vireo bellii pusillus*	E	E	N/A	Nests in willow thickets and other shrubs, primarily in southern California riparian forests.	Unlikely: there is no suitable habitat for least Bell's vireo in or near the site and this species is not known from the area. The nearest occurrence of least Bell's vireo in the CNDDB (2019) search area is a historical population from 1878 mapped non-specifically in downtown Stockton, approximately 6 miles northwest of the site.
Yellow-headed blackbird	*Xanthocephalus xanthocephalus*	None	SC	N/A	Brackish and fresh water marshes; usually nests in expansive patches of cattails or tules, often along borders of lakes and ponds.	Unlikely: the site does not provide suitable habitat for this species. The nearest occurrence of yellow-headed blackbird in the CNDDB (2019) search area is a historical record (1894) mapped non-specifically approximately 8.5 miles southwest of the site.
Mammals						
Riparian brush rabbit	*Sylvilagus bachmani riparius*	E	E	N/A	Riparian thickets in Stanislaus and southern San Joaquin Counties.	None: the project site and adjacent areas do not provide suitable habitat for riparian brush rabbit. The riparian corridor along North Littlejohns Creek does not contain well-developed riparian forest vegetation; there is no expansive scrub-shrub vegetation to support this species. The nearest occurrence of riparian brush rabbit in the CNDDB (2019) search area is approximately 8 miles southwest of the project site.
Reptiles & Amphibians						
California red-legged frog	*Rana aurora draytonii*	T	SC	N/A	Lowlands and foothills in or near permanent sources of deep water with dense, shrubby or emergent riparian vegetation.	Unlikely: there is no suitable aquatic habitat for California red-legged frog in or near the project site. California red-legged frog is also presumed extinct on the floor of the Central Valley of California. There are no recorded occurrences of this species in the CNDDB (2019) search area. The site is not within designated critical habitat for California red-legged frog (USFWS, 2006).

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
California tiger salamander	*Ambystoma californiense*	T	T	N/A	Seasonal water bodies without fish (i.e., vernal pools and stock ponds) and grassland/ woodland habitats with summer refugia (i.e., burrows).	Unlikely: there is no suitable habitat within or near the site for California tiger salamander. This species occurs in the transitional bands between the valley floor and foothills. The nearest occurrence of California tiger salamander in the CNDDB (2019) search area is a historical record (1923) in downtown Stockton, approximately 8 miles northwest of the site. The site is not within designated critical habitat for California tiger salamander (USFWS, 2005a).
Giant garter snake	*Thamnophis gigas*	T	T	N/A	Freshwater marsh and low gradient streams; also adapted to drainage canals and irrigation ditches, primarily for dispersal or migration.	Unlikely: Weber Slough is ephemeral and does not provide suitable aquatic habitat for giant garter snake. North Littlejohns Creek is intermittent and does not contain suitable habitat for giant garter snake. The nearest occurrence of this species in the CNDDB (2019) search area is approximately 5.5 miles northwest of the site.
Western pond turtle	*Emys marmorata*	None	SC	N/A	Permanent or semi-permanent water bodies; require basking sites such as logs	Unlikely: Weber Slough is ephemeral and does not provide suitable aquatic habitat for western pond turtle. North Littlejohns Creek is intermittent and also does not contain suitable habitat for western pond turtle. There are no occurrences of this species in the CNDDB (2019) search area.
Fish						
Delta smelt	*Hypomesus transpacificus*	T	E	N/A	Shallow lower delta waterways with submersed aquatic plants and other suitable refugia.	None: there is no suitable aquatic habitat in the site to support this species; delta smelt occurs in delta waterways. The nearest occurrence of delta smelt in the CNDDB (2019) approximately 10 miles northwest of the site. The project site is within designated critical habitat for delta smelt (USFWS, 1994).
Longfin smelt	*Spirinchus thaleichthys*	C	T	N/A	Brackish estuarine habitats.	None: there is no suitable aquatic habitat in the site to support this species. The nearest occurrence of longfin smelt in the CNDDB (2019) approximately 10 miles northwest of the site in the San Joaquin River.

TABLE 3

SPECIAL-STATUS PLANT AND WILDLIFE SPECIES DOCUMENTED OR POTENTIALLY-OCCURRING IN THE PROJECT VICINITY

Common Name	Scientific Name	Federal Status[1]	State Status[2]	CNPS List[3]	Habitat	Potential for Occurrence in the Project Site
Steelhead – Central Valley DPS	*Oncorhynchus mykiss irideus pop. 11*	T	None	N/A	Riffle and pool complexes with adequate spawning substrates within Central Valley drainages.	None: there is no suitable aquatic habitat in the site to support this species. The nearest occurrence of Central Valley steelhead in the CNDDB (2019) search area is approximately 3.5 miles north of the site in the San Joaquin River. The site is not in designated critical habitat for Central Valley steelhead (NOAA, 2005).
Invertebrates						
Valley elderberry longhorn beetle	*Desmocerus californicus dimorphus*	T	None	N/A	Elderberry shrubs, usually in Central Valley riparian habitats.	Unlikely: there are no blue elderberry shrubs in or near the site. The nearest occurrence of valley elderberry longhorn beetle in the CNDDB (2019) search area is approximately 11 miles southwest of the site.
Vernal pool fairy shrimp	*Branchinecta lynchi*	T	None	N/A	Vernal pools	Unlikely: there are no vernal pools in the site. There are no occurrences of vernal pool fairy shrimp recorded in the CNDDB (2019) in the search area. The site is not within designated critical habitat for vernal pool fairy shrimp (USFWS, 2005b).
Vernal pool tadpole shrimp	*Lepidurus packardi*	E	None	N/A	Vernal pools	Unlikely: there are no vernal pools in the site. There are no occurrences of vernal pool tadpole shrimp recorded in the CNDDB (2019) in the search area. The site is not within designated critical habitat for vernal pool tadpole shrimp (USFWS, 2005b).

1 T= Threatened; E = Endangered; C = Candidate.

2 T = Threatened; E = Endangered; R = Rare; CE = Candidate for Endangered Status; SC=State of California Species of Special Concern; FP = Fully Protected Species.

3 CNPS List 1B includes species that are rare, threatened, or endangered in California and elsewhere; List 2 includes plants that are rare, threatened or endangered in California but are more common elsewhere.

(B*rasenia schreberi*), palmate-bracted salty bird's-beak (*Chloropyron plamatum*), slough thistle (*Cirsium crassicaule*), recurved larkspur (*Delphinium recurvatum*), Delta button celery (*Eryngium racemosum*), San Joaquin spearscale (*Extriplex joaquinana*), Woolly rose mallow (*Hibiscus lasiocarpos var. occidentalis*), Delta tule pea (*Lathyrus jepsonii var. jepsonii*), Sanford's arrowhead (*Sagittaria sanfordii*), Suisun marsh aster (*Symphotrichum lentum*), Wright's trichocornis (*Trichocoronis wrightii var. wrightii*) and saline clover (*Trifolium hydrophilum*) (Table 3 and Attachment B).

Special-status plants generally occur in relatively undisturbed areas in vegetation communities such as vernal pools, marshes and swamps, seasonal wetlands, riparian scrub, and areas with unusual soils. The cultivated fields and periodically disked grasslands in the site are highly disturbed and do not provide suitable habitat for any of the plants in Table 3 or other special-status plants. Due to their ephemeral and/or intermittent flow regimes, the creeks do not contain marsh or swamp habitat required by several of the special-status plant species in Table 3. Due to lack of suitable habitat, no special-status plants are expected to occur in the site.

SPECIAL-STATUS WILDLIFE: The potential for intensive use of habitats within the project site by special-status wildlife species is also very low. Special-status wildlife species that have been recorded in greater project vicinity in the CNDDB (2019) include burrowing owl, Swainson's hawk, tricolored blackbird (*Agelaius tricolor*), white-tailed kite (*Elanus leucurus*), loggerhead shrike (*Lanius ludovicianus*), song sparrow ("Modesto population")(*Melospiza melodia*), least Bell's vireo (*Vireo bellii pusillus*), yellow-headed blackbird (*Xanthocephalus xanthocephalus*), riparian brush rabbit (*Sylvilagus bachmani riparius*), California tiger salamander (*Ambystoma californiense*), giant garter snake (*Thamnophis gigas*), delta smelt (*Hypomesus transpacificus*), longfin smelt (*Spirinchus thaleichthys*), Central Valley steelhead (*Oncorhynchus mykiss*) and valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*). Although not included in the CNDDB within the search area, California red-legged frog (*Rana*

aurora draytonii), vernal pool fairy shrimp (*Branchinecta lynchi*), and vernal pool tadpole shrimp (*Lepidurus packardi*) are listed in the USFWS IPaC Trust Resource Report (Attachment B). Western pond turtle (*Actinemys marmorata*) was added to Table 3 because it is known to occur in creeks and rivers in the greater project vicinity.

While the project site may have provided habitat for special-status wildlife species at some time in the past, farming and development have substantially modified natural habitats in the greater project vicinity. Of the wildlife species identified in the CNDDB, Swainson's hawk and burrowing owl are the only species with potential to occur in the site on more than a transitory or very occasional basis. Swainson's hawk, burrowing owl and white-tailed kite are discussed further below because they could be adversely affected by conversion of habitat to development and/or disturbed by construction if construction occurs in close proximity to active nests. Although not expected to occur in the site, giant garter snake and western pond turtle are also addressed below for completeness.

SWAINSON'S HAWK: The Swainson's hawk is a migratory hawk listed by the State of California as a Threatened species. The Migratory Bird Treaty Act and Fish and Game Code of California protect Swainson's hawks year-round, as well as their nests during the nesting season (March 1 through September 15). Swainson's hawk are found in the Central Valley primarily during their breeding season, a population is known to winter in the San Joaquin Valley.

Swainson's hawks prefer nesting sites that provide sweeping views of nearby foraging grounds consisting of grasslands, irrigated pasture, hay, and wheat crops. Most Swainson's hawks are migratory, wintering in Mexico and breeding in California and elsewhere in the western United States. This raptor generally arrives in the Central Valley in mid-March, and begins courtship and nest construction immediately upon arrival at the breeding sites. The young fledge in

early July, and most Swainson's hawks leave their breeding territories by late August.

The site is within the nesting range of Swainson's hawks and the CNDDB (2019) contains several records of nesting Swainson's hawks near the greater project vicinity (Attachment B). There are several occurrences of nesting Swainson's hawks in the CNDDB (2019) search area is within a mile of the site.
Large trees in and near the site could be used by nesting Swainson's hawks and the grasslands and croplands in the site provide suitable foraging habitat for this species. The quality of foraging habitat in the Sanchez Parcel varies over time with the planted crops and the foraging habitat in the Hoggan Parcel varies over time with periodic disking and/or mowing.

The project is expected to participate in the San Joaquin County Multi-Species Habitat Conservation and Open Space Plan (HCP) (SJCOG, 2000). The HCP involves payment of fees and compliance with standard Incidental Take Minimization Measures (ITMMs) that will be issued for the project. Pursuant to the HCP, if construction is scheduled to commence during the nesting season (i.e., between February 15 through August 31), and Swainson's hawks are nesting in or near the site, a construction setback of twice the diameter of the drip-line of the nest tree (as measured from under the nest) would be required until nesting is complete.

BURROWING OWL: The Migratory Bird Treaty Act and Fish and Game Code of California protect burrowing owls year-round, as well as their nests during the nesting season (February 1 through August 31). Burrowing owls are a year-long resident in a variety of grasslands as well as scrub lands that have a low density of trees and shrubs with low growing vegetation; burrowing owls that nest in the Central Valley may winter elsewhere.

The primary habitat requirement of the burrowing owl is small mammal burrows for nesting. The owl usually nests in abandoned ground squirrel burrows,

although they have been known to dig their own burrows in softer soils. In urban areas, burrowing owls often utilize artificial burrows including pipes, culverts, and piles of concrete pieces. This semi-colonial owl breeds from March through August, and is most active while hunting during dawn and dusk.

No ground squirrels or ground squirrel burrows were observed in either the Hoggan Parcel or Sanchez Parcel during any of the surveys. While there are currently no burrows in the site, burrowing owls are widespread in this part of Stockton and may nest in the site if burrow habitat becomes available in the future. The nearest occurrence of nesting burrowing owls in the CNDDB (2019) search area is within approximately 1 mile south of the Sanchez Parcel.

Pursuant to the San Joaquin County Multi-species Habitat Conservation Plan, if construction is scheduled to commence outside the nesting season (i.e., if construction starts between September 1 and January 31) and burrowing owls are present on-site, they can be passively relocated. In the event that construction commences during the nesting season and burrowing owls are present on-site, a 250-foot construction setback from the natal burrow would be required until nesting is complete.

WHITE-TAILED KITE: White-tailed kite is a State of California Species of Concern, but is not a listed species at the state or federal level. The Migratory Bird Treaty Act and Fish and Game Code protect white-tailed kite year-round, as well as their nests during nesting season; nesting for this species peaks from May to August. White-tailed kites can be found in a variety of habitats across California including grasslands, open woodlands, riparian areas, marshes and cultivated fields. Populations of white-tailed kites are concentrated in the Central Valley, but their range spans west of the Sierra Nevada's to the California coastline.

White-tailed kite may nest in large trees along North Littlejohns Creek or other large trees near the site and may forage in grasslands or croplands in the site. Nesting usually commences in the early-spring, concurrent with other resident

Central Valley raptors, and most young fledge by early-July. The nearest occurrence of white-tailed kite in the CNDDB (2019) search area is approximately 3.5 miles northwest of the site.

Pursuant to the HCP, if construction is scheduled to commence during the nesting season (i.e., between February 15 through September 15), and white-tailed kites are nesting in or near the site, a construction setback of a 100-foot construction setback from the nest would be required until nesting is complete.

GIANT GARTER SNAKE: The giant garter snake is listed as threatened both under FESA and CESA. Critical habitat has not been designated for this species; a draft recovery plan for giant garter snake was prepared (USFWS, 1999), but has not been finalized. Giant garter snake is endemic to the Sacramento and San Joaquin valleys where it is found in lowland areas (USFWS, 1999; 2017). Historically, this species was found throughout the Central Valley from Butte County in the north to Kern County in the south. Currently, giant garter snake is only known to occur in 9 discrete populations in the Sacramento and San Joaquin valleys in Butte, Colusa, Contra Costa, Fresno, Glenn, Merced, Sacramento, San Joaquin, Solano, Stanislaus, Sutter, and Yolo counties (USFWS, 2017).

The giant garter snake is one of the most aquatic of garter snakes and is usually found in streams, marshes, and sloughs with mud bottoms. This species prefers slow moving waters with emergent herbaceous wetland vegetation for cover and foraging, and grassy banks and openings for basking (Hansen, 1988). Giant garter snakes feed primarily on small fishes, tadpoles, and frogs. Since they are aquatic hunters, they must have access to permanent, though not necessarily extensive, water.

Giant garter snake is apparently absent from large rivers, other water bodies that support introduced populations of large predatory fish, and from wetlands with sand, gravel or rock substrates (Rossman and Stewart, 1987; Brode 1988; G.

Hansen, 1988). Historically, oxbows, overflow areas, and backwater sloughs or channels could have provided suitable habitat. Riparian woodlands do not typically provide suitable habitat because of excessive shade, lack of basking sites, and the absence of prey populations.

Essential habitat components of giant garter snake consist of: (1) adequate water during the snake's active season (early-spring through mid-fall) to provide food and cover; (2) emergent, herbaceous wetland vegetation, such as cattails and bulrushes, for escape cover and foraging habitat during the active season; (3) grassy banks and openings in waterside vegetation for basking; and (4) higher elevation uplands for cover and refuge from flood waters during the snake's dormant season in the winter; giant garter snakes inhabit small mammal burrows and other soil crevices for aestivation.

The project site does not provide the aquatic habitat required by giant garter snake due to its intermittent nature. Additionally, the grasslands and croplands in the site are highly disturbed. Neither of these uplands habitat types provide high quality aestivation habitat for giant garter snake. The nearest occurrence of giant garter snake in the CNDDB (2019) search area is approximately 5.5 miles northwest of the project site.

Pursuant to the HCP, North Littlejohns Creek is considered “potential habitat” for giant garter snake, triggering an automatic “no construction” buffer extending 200 feet from the centerline of the creek, unless a buffer reduction is granted by SJCOG. In October 2018, NorCal Logistics requested a buffer reduction along the Hoggan frontage on North Littlejohns Creek from 200 feet to 50 feet (Attachment D). The buffer reduction was granted by SJCOG during their Decemer 2018 meeting. Standard ITMMs related to preconstruction surveys for giant garter snake will still be required.

WESTERN POND TURTLE: The western pond turtle is a state species of concern, but is not a listed species at the state or federal level. Western pond turtles are

associated with permanent or nearly permanent bodies of water with adequate basking sites such as logs, rocks or open mud banks. Pond turtles construct nests in sandy banks along slow moving streams and ponds in the spring and the young usually hatch in 2 to 3 months. There are no records of western pond turtle in the CNDDB (2019) search area.

Weber Slough and North Littlejohns Creek do not have suitable aquatic features that western pond turtle requires; Weber Slough is ephemeral and North Littlejohns Creek is intermittent. Weber Slough and North Littlejohns Creek are surrounded by cultivated cropland and highly disturbed grasslands, respectively, that do not provide suitable nesting habitat for this species.

Pursuant to the HCP, North Littlejohns Creek is considered "potential habitat" for western pond turtle, triggering an automatic "no construction" buffer extending 300 feet from the centerline of the creek, unless a buffer reduction is granted by SJCOG. In October 2018, NorCal Logistics requested a buffer reduction along the Hoggan frontage on North Littlejohns Creek from 300 feet to 50 feet, concurrent with the GGS buffer reduction request (Attachment D). The western pond turtle buffer was also granted by SJCOG during their Decemer 2018 meeting. Standard ITMMs related to preconstruction surveys for western pond turtle will still be required, and temporary construction setbacks from nests will be implemented in the event active nests are located.

OTHER SPECIAL-STATUS SPECIES: The site does not provide highly suitable habitat for other special-status wildlife species. Other special-status birds, such as loggerhead shrike, may fly over the area on occasion, but few, if any, would be expected to use on-site habitats on more than an occasional or transitory basis, primarily due to lack of habitat. The riparian corridor along North Littlejohns Creek does not contain expansive stands of emergent wetland vegetation that would provide suitable nesting habitat for species such as tricolored blackbird, least-bell's vireo or yellow-headed blackbird.

There is no well-developed riparian forest vegetation required for riparian brush rabbit; there is no expansive scrub-shrub vegetation to support this species. The site does not provide suitable aquatic habitat for any species of fish, California red-legged frog, California tiger salamander, or western pond turtle. There are no vernal pools or seasonal wetlands in the site for vernal pool branchiopods (i.e., fairy and tadpole shrimp). There are no blue elderberry shrubs in the site, precluding the potential occurrence of valley elderberry longhorn beetle.

CRITICAL HABITAT: The site is not within designated critical habitat for California red-legged frog (USFWS, 2006), California tiger salamander (USFWS, 2005a), federally listed vernal pool shrimp or plants (USFWS, 2005b), delta smelt (USFWS, 1994), valley elderberry longhorn beetle (USFWS, 1980), Central Valley steelhead (NOAA, 2005), or any other federally listed species (Attachment E).

Conclusions and Recommendations

- The majority of the site consists of cultivated cropland and open fields vegetated in upland grasses and weeds that are periodically disked and/or mowed. On-site habitats are biologically unremarkable.

- Weber Slough and North Littlejohns Creek are the only potentially jurisdictional Waters of the U.S. or wetlands in the site. No other potential jurisdictional Waters of the U.S. or wetlands of any type were observed in the site.

- Avoidance of jurisdictional Waters of the U.S. is recommended, to the maximum extent practicable. Widening Austin Road will involve filling the portion of Weber Slough that runs parallel to the road. The project will also involve construction of a storm drain outfall on Weber Slough. Permits from ACOE, CDFW,

and RWQCB will be needed prior to the placement of any fill material (e.g., culverts, fill dirt, rock) within Weber Slough. As the estimated fill in Waters of the U.S. is less than 0.2 acres, the work would be authorized by ACOE under a Nationwide Permit (NWP).

- Development of the annual grassland and cropland portions of the project site will result in a loss of Swainson's hawk foraging habitat, and will contribute to a cumulative loss of Open Space and associated biological resource values. Mitigation for the loss of Open Space is expected to be accomplished through participation in the San Joaquin County Multi-species Habitat Conservation Plan (SJCOG, 2000). The site is located in an area that is pre-approved for inclusion in the Habitat Conservation Plan (HCP).

- With the exception of Swainson's hawk, burrowing owl, and white-tailed kite, no special-status wildlife species are expected to occur in the body of the site on more than a very occasional or transitory basis. Swainson's hawk and white-tailed kite could potentially nest in trees in or near the site and may use the grasslands in the site for foraging. Burrowing owls could nest in the site if burrow habitat is available.

- Since the project is participating in the HCP, standard Take Avoidance measures outlined in the HCP for nesting Swainson's hawks and burrowing owl will be required. These will include pre-construction surveys for nesting Swainson's hawks within 0.5 miles of the site for construction activities between March 1 and September 15 and pre-construction surveys for nesting burrowing owls within 250 feet of the site for construction activities between February 1 through August 31. If active nests

are found, temporal restrictions on construction may be required.

- Due to a lack of suitable habitat, giant garter snake and western pond turtle are not expected to occur in the site. Nevertheless, standard Take Avoidance measures for these species outlined in the HCP, primarily consisting of pre-construction surveys, are expected to be included in the ITMMs.

- Trees and grasslands in the site could be used by birds protected by the Migratory Bird Treaty Act of 1918 and/or Fish and Game Code of California. If vegetation removal or construction commences during the general avian nesting season (March 1 through July 31), a pre-construction survey for all species of nesting birds is recommended. If active nests are found, work in the vicinity of the nests should be delayed until the young fledge.

- The site is not within designated critical habitat for any federally listed species.

We hope this information is useful. Please call me at (209) 745-1159 with any questions.

Sincerely,

Diane S. Moore, M.S.
Principal Biologist

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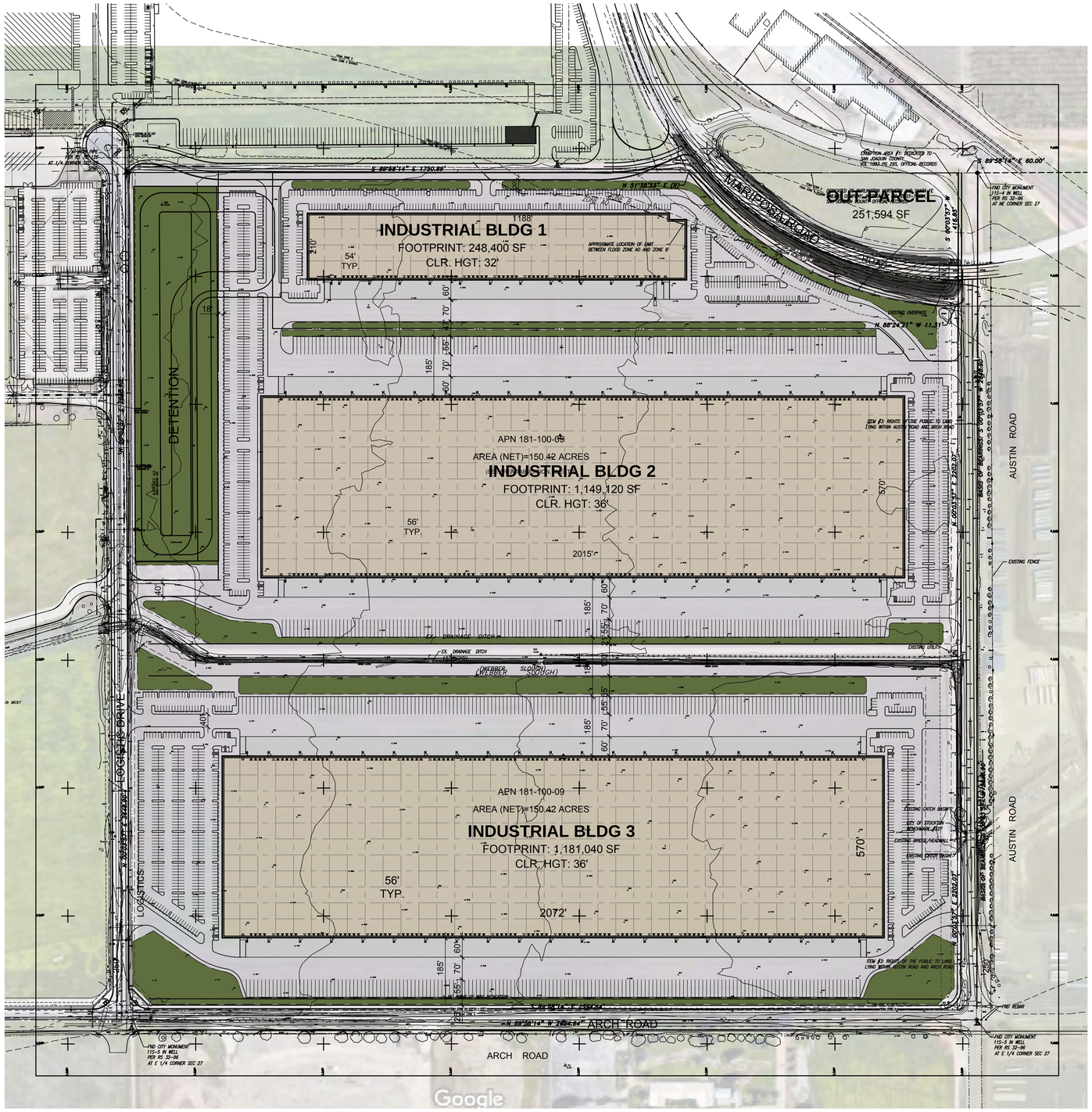
Attachment A

Site Plans



OVERALL PROJECT DATA:

SITE AREA:		
GROSS:		155.03 AC
		6,753,053 SF
ROADS:		321,772 SF
DETENTION:	@ 5%	307,511 SF
WEBER SLOUGH:		318,820 SF
NET:		133.26 AC
		5,804,950 SF
BUILDING AREA:		2,578,560 SF
BUILDING USE:		
WAREHOUSE		2,449,632 SF
OFFICE	@ 5%	128,928 SF
COVERAGE:		
GROSS:		38%
NET:		44%
PARKING REQUIRED:		
0 - 500,000 SF	1/2000 SF	618 STALLS
.500,000 SF	1/4000 SF	303 STALLS
OFFICE	1/250 SF	516 STALLS
TOTAL		1,437 STALLS
PARKING PROVIDED:		
AUTO:		1,901 STALLS
		@0.74/1000 SF
REQ. ACCESSIBLE		*38 STALLS*
TRAILER:		627 STALLS

PROJECT DATA:

SITE AREA: 1		
GROSS:		18.88 AC
		822,197 SF
ROADS:	@ 3%	25,845 SF
NET:		18.28 AC
		796,352 SF
BUILDING 1 FOOTPRINT:		248,400 SF
BUILDING USE:		
WAREHOUSE		235,980 SF
OFFICE	@ 5%	12,420 SF
COVERAGE:		
GROSS:		30%
NET:		31%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	118 STALLS
OFFICE	1/250 SF	50 STALLS
TOTAL		168 STALLS
PARKING PROVIDED:		
AUTO:		429 STALLS
		@1.73/1000 SF
REQ. ACCESSIBLE		*9 STALLS*
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		55
△ KNOCK-OUTS OR RATED		10
O GRADE-LEVEL DOORS		2

DEVELOPMENT STANDARDS:

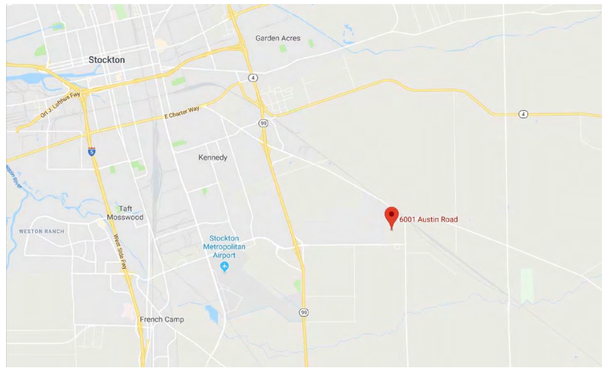
ZONING:	IL
MAX. F.A.R.:	0.60
MAX. COVERAGE:	NA
BUILDING SETBACKS:	
FRONT:	NA
SIDE:	NA
REAR:	NA
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	NA
REAR:	NA
LANDSCAPE REQ.:	5%
OFF-STREET PARKING:	
STANDARD:	9x19
COMPACT:	9X15
COMPACT %:	25%
DRIVE AISLE:	25 FT
FIRE LANE:	20 FT
OVERHANG:	2 FT
TREE WELL:	6 FT [1]
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	
0 - 500,000 SF	1/2000 SF
>500,000 SF	1/4000 SF
OFFICE:	1/250 SF
NOTES:	

PROJECT DATA:

SITE AREA: 2		
GROSS:		57.61 AC
		2,509,582 SF
WEBER SLOUGH:	@ 5%	125,024 SF
ROAD:		3,982 SF
NET:		54.65 AC
		2,380,576 SF
BUILDING 2 FOOTPRINT:		1,149,120 SF
BUILDING USE:		
WAREHOUSE		1,091,664 SF
OFFICE	@ 5%	57,456 SF
COVERAGE:		
GROSS:		46%
NET:		48%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	148 STALLS
OFFICE	1/250 SF	230 STALLS
TOTAL		628 STALLS
PARKING PROVIDED:		
AUTO:		703 STALLS
		@0.61/1000 SF
REQ. ACCESSIBLE		*14 STALLS*
TRAILER:		304 STALLS
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		192
△ KNOCK-OUTS OR RATED		36
O GRADE-LEVEL DOORS		4

PROJECT DATA:

SITE AREA: 3		
GROSS:		64.78 AC
		2,821,818 SF
WEBER SLOUGH	@ 7%	193,796 SF
NET:		60.33 AC
		2,628,022 SF
BUILDING 3 FOOTPRINT:		1,181,040 SF
BUILDING USE:		
WAREHOUSE		1,121,988 SF
OFFICE	@ 5%	59,052 SF
COVERAGE:		
GROSS:		42%
NET:		45%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	155 STALLS
OFFICE	1/250 SF	236 STALLS
TOTAL		641 STALLS
PARKING PROVIDED:		
AUTO:		769 STALLS
		@0.65/1000 SF
REQ. ACCESSIBLE		*15 STALLS*
TRAILER:		323 STALLS
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		196
△ KNOCK-OUTS OR RATED		38
O GRADE-LEVEL DOORS		4



This conceptual design is based upon a preliminary review of entitlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.

1" = 150
0 75 150 300 750
NORTH

scheme: 4

Conceptual Site Plan

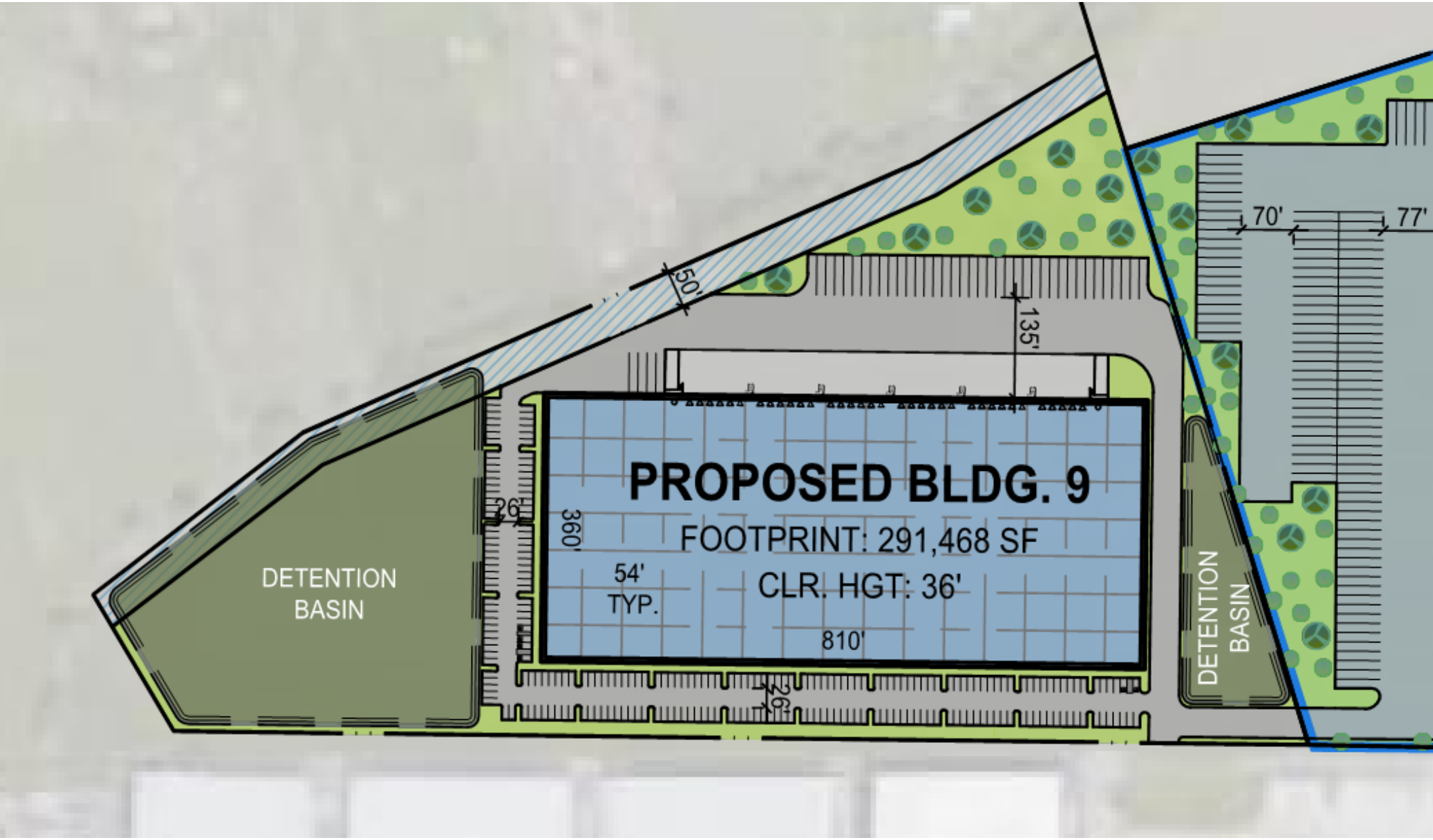
Austin Road
Stockton, CA

CT REALTY INVESTORS

WARE MALCOMB

SNR18-0107-00
01.10.19

SHEET
4



Hoggan Parcel Site Plan

Attachment B

CNDDB Summary Report and Exhibits

& USFWS IPaC Trust Report

Selected Elements by Scientific Name

California Department of Fish and Wildlife

California Natural Diversity Database

Query Criteria: Quad IS (Stockton East (3712182) OR Stockton West (3712183) OR Manteca (3712172) OR Lathrop (3712173))

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
Agelaius tricolor tricolored blackbird	ABPBXB0020	None	Candidate Endangered	G2G3	S1S2	SSC
Ambystoma californiense California tiger salamander	AAAAA01180	Threatened	Threatened	G2G3	S2S3	WL
Astragalus tener var. tener alkali milk-vetch	PDFAB0F8R1	None	None	G2T1	S1	1B.2
Athene cunicularia burrowing owl	ABNSB10010	None	None	G4	S3	SSC
Atriplex cordulata var. cordulata heartscale	PDCHE040B0	None	None	G3T2	S2	1B.2
Blepharizonia plumosa big tarplant	PDAST1C011	None	None	G1G2	S1S2	1B.1
Bombus occidentalis western bumble bee	IIHYM24250	None	None	G2G3	S1	
Brasenia schreberi watershield	PDCAB01010	None	None	G5	S3	2B.3
Buteo swainsoni Swainson's hawk	ABNKC19070	None	Threatened	G5	S3	
Chloropyron palmatum palmate-bracted bird's-beak	PDSCR0J0J0	Endangered	Endangered	G1	S1	1B.1
Cirsium crassicaule slough thistle	PDAST2E0U0	None	None	G1	S1	1B.1
Delphinium recurvatum recurved larkspur	PDRAN0B1J0	None	None	G2?	S2?	1B.2
Desmocerus californicus dimorphus valley elderberry longhorn beetle	IICOL48011	Threatened	None	G3T2	S2	
Elanus leucurus white-tailed kite	ABNKC06010	None	None	G5	S3S4	FP
Eryngium racemosum Delta button-celery	PDAPI0Z0S0	None	Endangered	G1	S1	1B.1
Extriplex joaquinana San Joaquin spearscale	PDCHE041F3	None	None	G2	S2	1B.2
Hibiscus lasiocarpos var. occidentalis woolly rose-mallow	PDMAL0H0R3	None	None	G5T3	S3	1B.2
Hypomesus transpacificus Delta smelt	AFCHB01040	Threatened	Endangered	G1	S1	
Lanius ludovicianus loggerhead shrike	ABPBR01030	None	None	G4	S4	SSC

Selected Elements by Scientific Name

California Department of Fish and Wildlife

California Natural Diversity Database

Species	Element Code	Federal Status	State Status	Global Rank	State Rank	Rare Plant Rank/CDFW SSC or FP
Lathyrus jepsonii var. jepsonii Delta tule pea	PDFAB250D2	None	None	G5T2	S2	1B.2
Lytta moesta moestan blister beetle	IICOL4C020	None	None	G2	S2	
Melospiza melodia song sparrow ("Modesto" population)	ABPBXA3010	None	None	G5	S3?	SSC
Oncorhynchus mykiss irideus pop. 11 steelhead - Central Valley DPS	AFCHA0209K	Threatened	None	G5T2Q	S2	
Sagittaria sanfordii Sanford's arrowhead	PMALI040Q0	None	None	G3	S3	1B.2
Spirinchus thaleichthys longfin smelt	AFCHB03010	Candidate	Threatened	G5	S1	SSC
Sylvilagus bachmani riparius riparian brush rabbit	AMAEB01021	Endangered	Endangered	G5T1	S1	
Symphyotrichum lentum Suisun Marsh aster	PDASTE8470	None	None	G2	S2	1B.2
Thamnophis gigas giant gartersnake	ARADB36150	Threatened	Threatened	G2	S2	
Trichocoronis wrightii var. wrightii Wright's trichocoronis	PDAST9F031	None	None	G4T3	S1	2B.1
Trifolium hydrophilum saline clover	PDFAB400R5	None	None	G2	S2	1B.2
Vireo bellii pusillus least Bell's vireo	ABPBW01114	Endangered	Endangered	G5T2	S2	
Xanthocephalus xanthocephalus yellow-headed blackbird	ABPBXB3010	None	None	G5	S3	SSC

Record Count: 32

Suisun Marsh aster
Mason's lilaeopsis
Mason's lilaeopsis
Mason's lilaeopsis
Mason's lilaeopsis
Suisun Marsh aster
woolly rose-mallow
alkali milk-vetch
Sanford's arrowhead
big tarplant
palmate-bracted bird's-beak heartscale San Joaquin spearscale
watershield
saline clover
Delta tule pea
Delta button-celery
Project Site
recurved larkspur
slough thistle
Delta button-celery
Wright's trichocoronis
slough thistle
alley Cottonwood Riparian Forest
Delta button-celery
Great Valley Mixed Riparia
Elderberry Savanna

LODI SOUTH
STOCKTON
WATERLOO
LINDEN
HOLT
STOCKTON WEST
STOCKTON EAST
PETERS
LATHROP
MANTECA
AVENA
RIPON
SALIDA

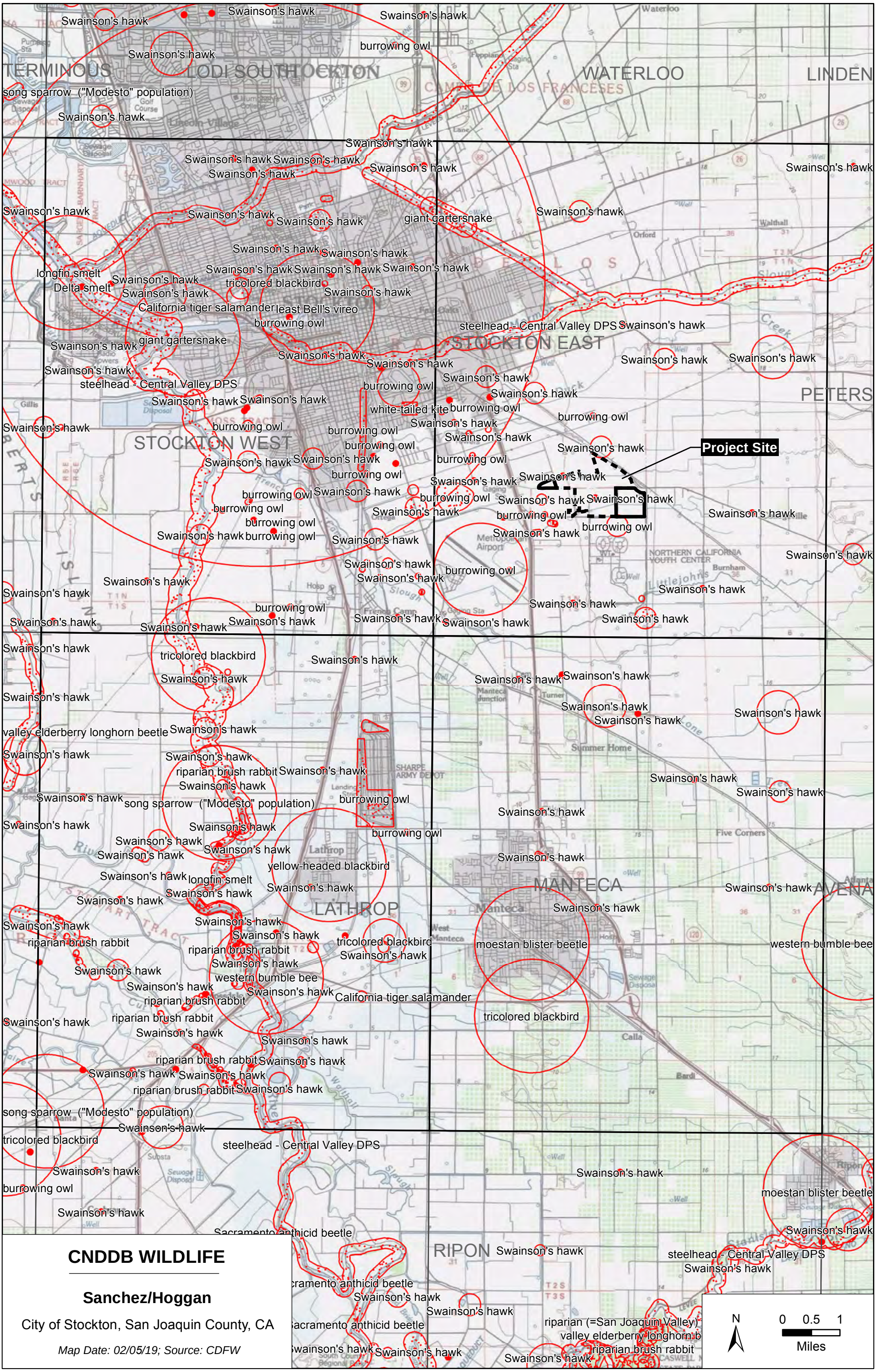
CNDDB PLANT

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

Map Date: 02/05/19; Source: CDFW

N
0 0.5 1
Miles



CNDDB WILDLIFE

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

Map Date: 02/05/19; Source: CDFW

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

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Location

San Joaquin County, California

Local office

Sacramento Fish And Wildlife Office

(916) 414-6600
(916) 414-6713

Federal Building
2800 Cottage Way, Room W-2605
Sacramento, CA 95825-1846

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population, even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species[1] and their critical habitats are managed by the Ecological Services Program of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries[2]).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact NOAA Fisheries for species under their jurisdiction.

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1. Species listed under the Endangered Species Act are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the listing status page for more information.
2. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME	STATUS

Riparian Brush Rabbit Sylvilagus bachmani riparius — Endangered
No critical habitat has been designated for this species.
https://ecos.fws.gov/ecp/species/6189

Reptiles

NAME	STATUS
Giant Garter Snake Thamnophis gigas No critical habitat has been designated for this species. https://ecos.fws.gov/ecp/species/4482	Threatened

Amphibians

NAME	STATUS
California Red-legged Frog Rana draytonii There is **final** critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/2891	Threatened
California Tiger Salamander Ambystoma californiense There is **final** critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/2076	Threatened

Fishes

NAME	STATUS
Delta Smelt Hypomesus transpacificus There is **final** critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/321	Threatened

Insects

NAME	STATUS
Valley Elderberry Longhorn Beetle Desmocerus californicus dimorphus There is **final** critical habitat for this species. Your location is outside the critical habitat. https://ecos.fws.gov/ecp/species/7850	Threatened

Crustaceans

NAME	STATUS

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Vernal Pool Fairy Shrimp Branchinecta lynchi — Threatened

There is **final** critical habitat for this species. Your location is outside the critical habitat.
https://ecos.fws.gov/ecp/species/498

Vernal Pool Tadpole Shrimp Lepidurus packardi — Endangered

There is **final** critical habitat for this species. Your location is outside the critical habitat.
https://ecos.fws.gov/ecp/species/2246

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act[1] and the Bald and Golden Eagle Protection Act[2].

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

1. The Migratory Birds Treaty Act of 1918.
2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern http://www.fws.gov/birds/management/managed-species/birds-of-conservation-concern.php
- Measures for avoiding and minimizing impacts to birds http://www.fws.gov/birds/management/project-assessment-tools-and-guidance/conservation-measures.php
- Nationwide conservation measures for birds http://www.fws.gov/migratorybirds/pdf/management/nationwidestandardconservationmeasures.pdf

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip:

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enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)
Burrowing Owl Athene cunicularia This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9737	Breeds Mar 15 to Aug 31
Common Yellowthroat Geothlypis trichas sinuosa This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/2084	Breeds May 20 to Jul 31
Nuttall's Woodpecker Picoides nuttallii This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9410	Breeds Apr 1 to Jul 20
Oak Titmouse Baeolophus inornatus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9656	Breeds Mar 15 to Jul 15
Song Sparrow Melospiza melodia This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA	Breeds Feb 20 to Sep 5

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Spotted Towhee Pipilo maculatus clementae This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/4243	Breeds Apr 15 to Jul 20
Wrentit Chamaea fasciata This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Mar 15 to Aug 10
Yellow-billed Magpie Pica nuttalli This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9726	Breeds Apr 1 to Jul 31

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

Breeding Season (■)

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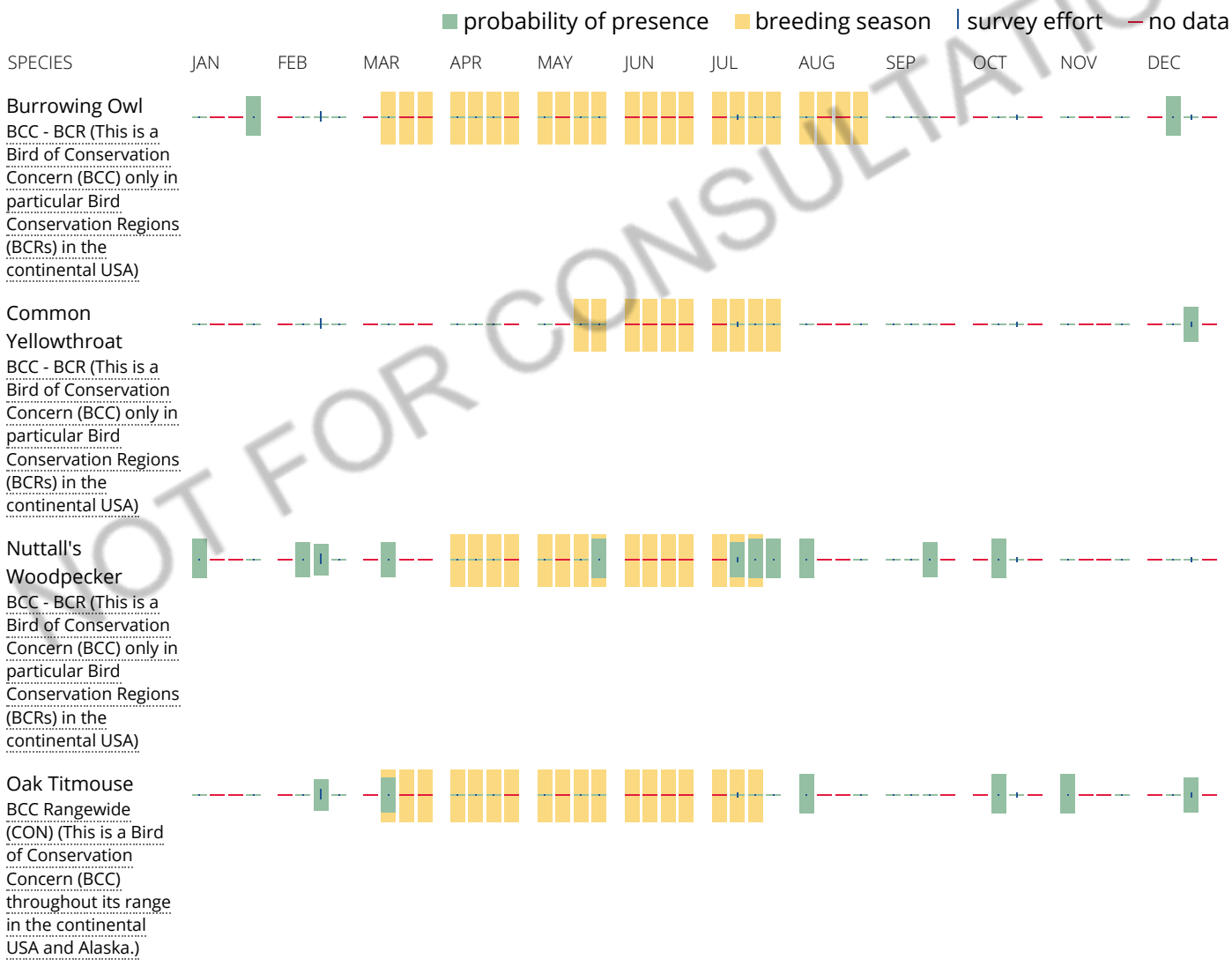
Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)
Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

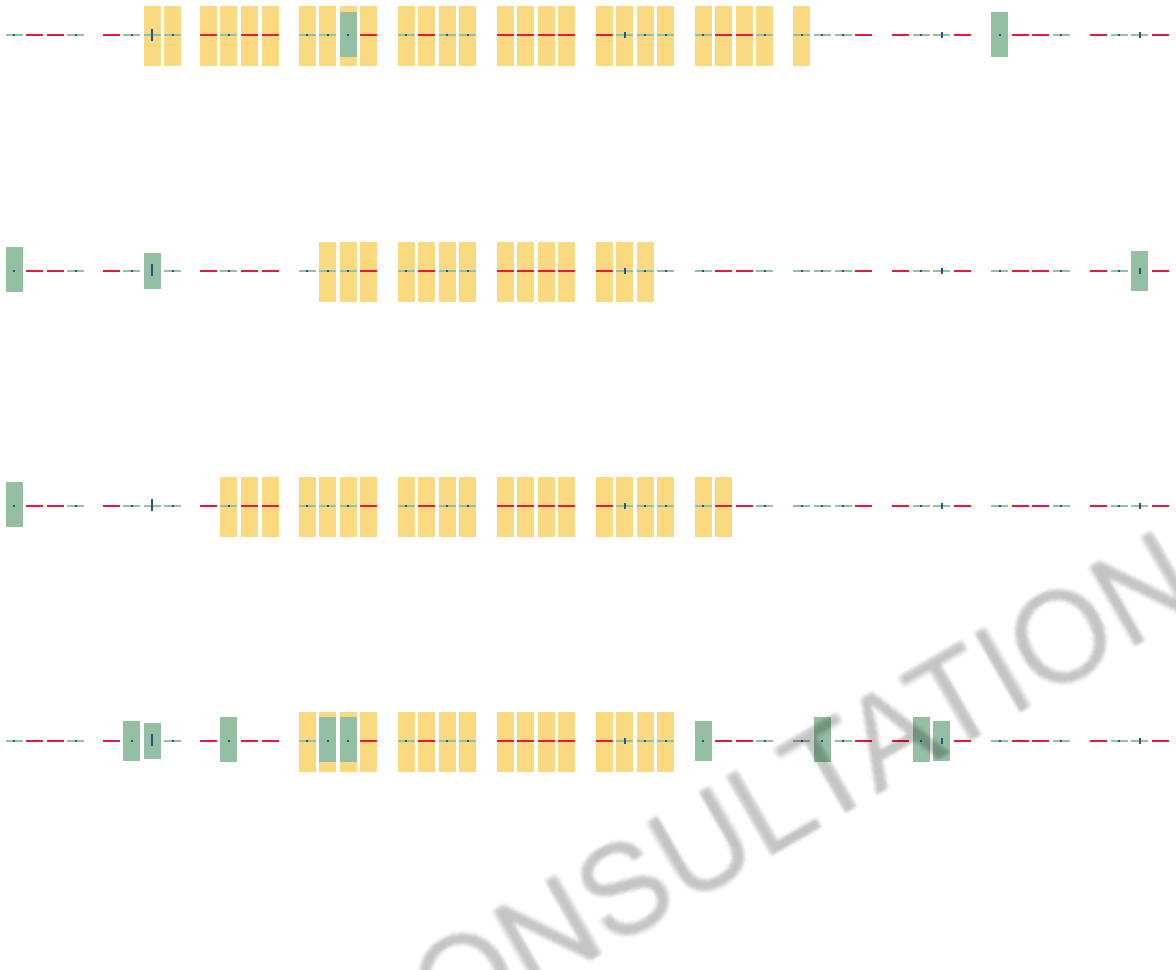
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)
A week is marked as having no data if there were no survey events for that week.

Survey Timeframe
Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.



NOT FOR CONSULTATION



Song Sparrow
BCC - BCR (This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA)

Spotted Towhee
BCC - BCR (This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA)

Wrentit
BCC Rangewide (CON) (This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.)

Yellow-billed Magpie
BCC Rangewide (CON) (This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.)

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Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures and/or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS Birds of Conservation Concern (BCC) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the Avian Knowledge Network (AKN). The AKN data is based on a growing collection of survey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (Eagle Act requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the E-bird Explore Data Tool.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the Avian Knowledge Network (AKN). This data is derived from a growing collection of survey, banding, and citizen science datasets .

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The Cornell Lab of Ornithology All About Birds Bird Guide, or (if you are unsuccessful in locating the bird of interest there), the Cornell Lab of Ornithology Neotropical Birds guide. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are Birds of Conservation Concern (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the Eagle Act requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the Diving Bird Study and the nanotag studies or contact Caleb Spiegel or Pam Loring.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the Eagle Act should such impacts occur.

NOT FOR CONSULTATION

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

NOT FOR CONSULTATION

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the National Wildlife Refuge system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local U.S. Army Corps of Engineers District.

Please note that the NWI data being shown may be out of date. We are currently working to update our NWI data set. We recommend you verify these results with a site visit to determine the actual extent of wetlands on site.

This location overlaps the following wetlands:

FRESHWATER EMERGENT WETLAND

- PEM1Cx
- PEM1C
- PEM1A
- PEM1Ah

FRESHWATER POND

- PUSCh
- PUBFx

RIVERINE

- R5UBFx
- R4SBC

A full description for each wetland code can be found at the National Wetlands Inventory website

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION

Attachment C

Photographs

Large trees surrounding the abandoned residence in the northeast corner of the 20+/- acre parcel, looking northeast; 07/05/19. No nesting birds were observed in these trees.

Riparian corridor along North Littlejohn Creek along the north edge of the 20+/- acre parcel, looking west; 07/05/19.

Annual grassland found in the body of the 20+/- acre parcel, looking northwest from the southeast corner of the parcel; 01/28/19.

Abandoned residence in the northeast corner of the 20+/- acre parcel, looking northeast; 02/18/19. There are a few large trees and smaller dwellings in this area.

Fence line on the east edge of the 20+/- acre parcel, looking north; 01/28/19.

Recently disked grassland found in the body of the 20+/- acre parcel, looking east from the west part of the site; 07/05/19.

North Littlejohn Creek riparian corridor along the north edge of the 20+/- acre parcel, looking west; 01/28/19. Several of the trees were dead.

North Littlejohn Creek riparian corridor along the north edge of the 20+/- acre parcel, looking northeast. Valley oaks and cottonwoods are dominant trees along the creek.

Downstream end of North Littlejohn Creek, looking southwest along the north edge of the 20+/- acre parcel; 02/18/19.

Upstream end of North Littlejohn Creek, looking southwest down the creek from the northeast part of the 20+/- acre parcel; 02/18/19.

Body of the 149+/- acre site, looking south from the farm road adjacent to Weber Slough in the center of the site; 07/05/19. This site has recently been farmed in hay.

Recently sprouted winter hay crop in the 149+/- acre parcel, looking south from the edge of Weber Slough in the center part of the parcel; 01/28/19.

West edge of the 149+/- acre parcel, looking south along Logistics Drive from the northwest corner of the parcel; 01/28/19.

South edge of the 149+/- acre parcel, looking east along Arch Road from the southwest corner of the parcel; 01/28/19.

Farm road and Weber Slough that extends through the body of the 149+/- acre parcel, looking west from the east edge of the parcel; 01/28/19.

Weber Slough along the east edge of the 149+/- acre parcel, looking south from the west road shoulder of Austin Road; 01/28/19.

Location where Weber Slough enters the 149+/- acre parcel through a culvert under Austin Road, looking northeast; 01/28/19.

Location where Weber Slough exits the 149+/- acre site through a culvert under Logistics Drive, looking northwest from near the west edge of the parcel; 01/28/19.

Farm road and Weber Slough that extends through the body of the 149+/- acre parcel, looking west from the east edge of the parcel; 01/28/19.

Weber Slough along the east edge of the 149+/- acre parcel, looking south from the west road shoulder of Austin Road; 01/28/19.

Weber Slough, looking east from the west edge of the site where Weber Slough exits the 149+/- acre site through a culvert under Logistics drive; 07/05/19.

Attachment D

HCP Buffer Reduction Staff Report

November 2018
HTAC

STAFF REPORT

SUBJECT: NorCal Logistics Project, Buffer Reduction

RECOMMENDED ACTION: Motion to Approve Recommendation to SJCOG, Inc. to Allow a Revision to the Incidental Take Minimization Measures for Giant Garter Snake (GGS) and Western Pond Turtle (WPT) Buffers

DISCUSSION:

SUMMARY:

The project applicant, NorCal Logistics, is requesting coverage under the San Joaquin Multi-Species Habitat Conservation and Open Space Plan (SJMSCP). Although the project is in a mapped area of the plan, the project seeks approval to reduce the buffers for certain SJMSCP covered species. The project is located east of State Route 99 and north of Arch Road, within the city limits of Stockton in the Central Zone (attachments 1 & 2).

RECOMMENDATION:

SJCOG, Inc. staff recommends the HTAC make the recommendation to the SJCOG, Inc. Board to:

- allow a revision to the Incidental Take Minimization Measures for Giant Garter Snake (GGS) and Western Pond Turtle (WPT) buffers

FISCAL IMPACT:

If approved, SJCOG, Inc. will be provided mitigation for the project impacts as required under the SJMSCP for approximately 20 acres at the appropriate rate at the time of disturbance under the Plan. The impacts for this project would consist of:

- 20.0 acres of Agricultural (C34) habitat land

BACKGROUND:

The project site will consist of an approximate 20-acre site providing a warehouse-type structure and additional trailer storage for the large building anticipated on the adjacent parcel (attachment 3).

To construct the warehouse-type structure and associated infrastructure, the project will impact Giant Garter Snake (GGS) habitat within the suggested 200-foot buffer and Western Pond Turtle (WPT) habitat within the 300-foot buffer. As identified in Section 5.59 of the Plan, HTAC, on a case by case review, can establish a setback and buffer zone to be used by a project in place of the 200 and 300 feet suggested. This, however, does not allow the project to take the GGS or WPT.

Because construction of portions of the project will be within the suggested 200-foot and 300-foot buffer areas, the project proponent has requested a reduction in the buffer to a 50-foot setback for the construction of the warehouse and trailer parking site impacts along the south side of Little Johns Creek. The reduction of these buffers is necessary for the construction of this project. Reducing the buffer for GGS and WPT will allow the project to construct up to 50 feet of Little Johns Creek during the species' active period. However, the project will be required to meet all other ITMM measures for GGS and WPT, such as biological surveying efforts, constructing within the standard May 1 to October 1 active period and mitigating for project impacts.

The SJMSCP GIS habitat layer classifies the project site as Agricultural (C34) habitat.

If allowed to participate in the SJMSCP, the total disturbed area will consist of 20.0 acres of Agricultural (C34) habitat impacts. The project applicant will be responsible for mitigating for the habitat impacts that is consumed by this project by either paying the appropriate fees at the time of ground disturbance or dedicating land in lieu of a fee at the appropriate SJMSCP ratio.

Adjacent Vegetation and Land Use

Location	SJMSCP Vegetation Map Classification	Habitat Type Category	Actual Use Of Property
Site	Agriculture (C34)	Agriculture (C34)	Agriculture (C34)
North	Agriculture (C34)	Agriculture (C34)	Agriculture (C34)
South	Urban (U), Agriculture (C34)	Urban (U), Agriculture (C34)	Urban (U), Agriculture (C34)
East	Urban (U), Agriculture (C34)	Urban (U), Agriculture (C34)	Urban (U), Agriculture (C34)
West	Urban (U)	Urban (U)	Urban (U)

COMMITTEE ACTIONS:

- Habitat Technical Advisory Committee: Action Required
- SJCOG, Inc. Board: December 6th if Recommended

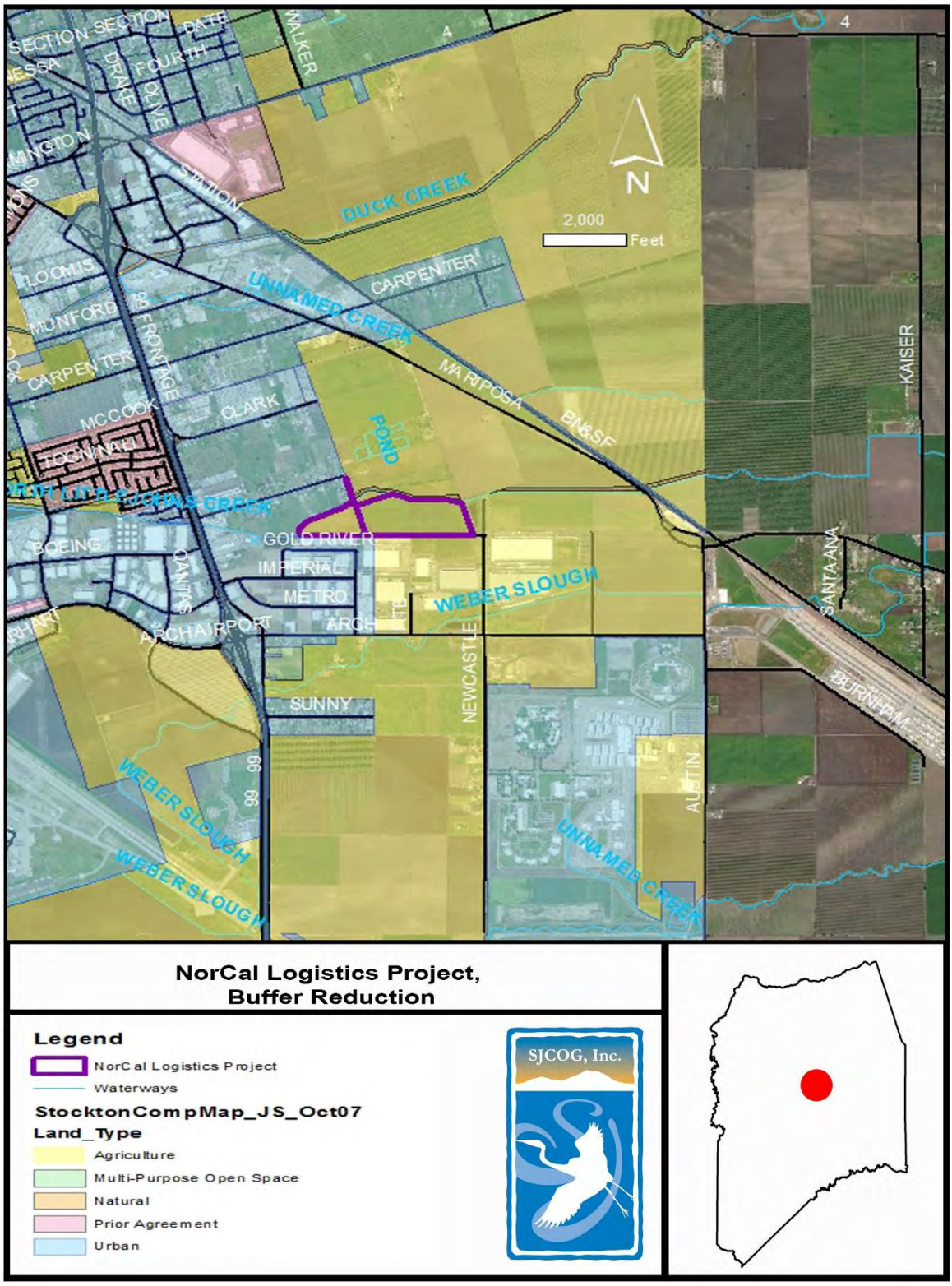
ATTACHMENTS:

1. General Location Map

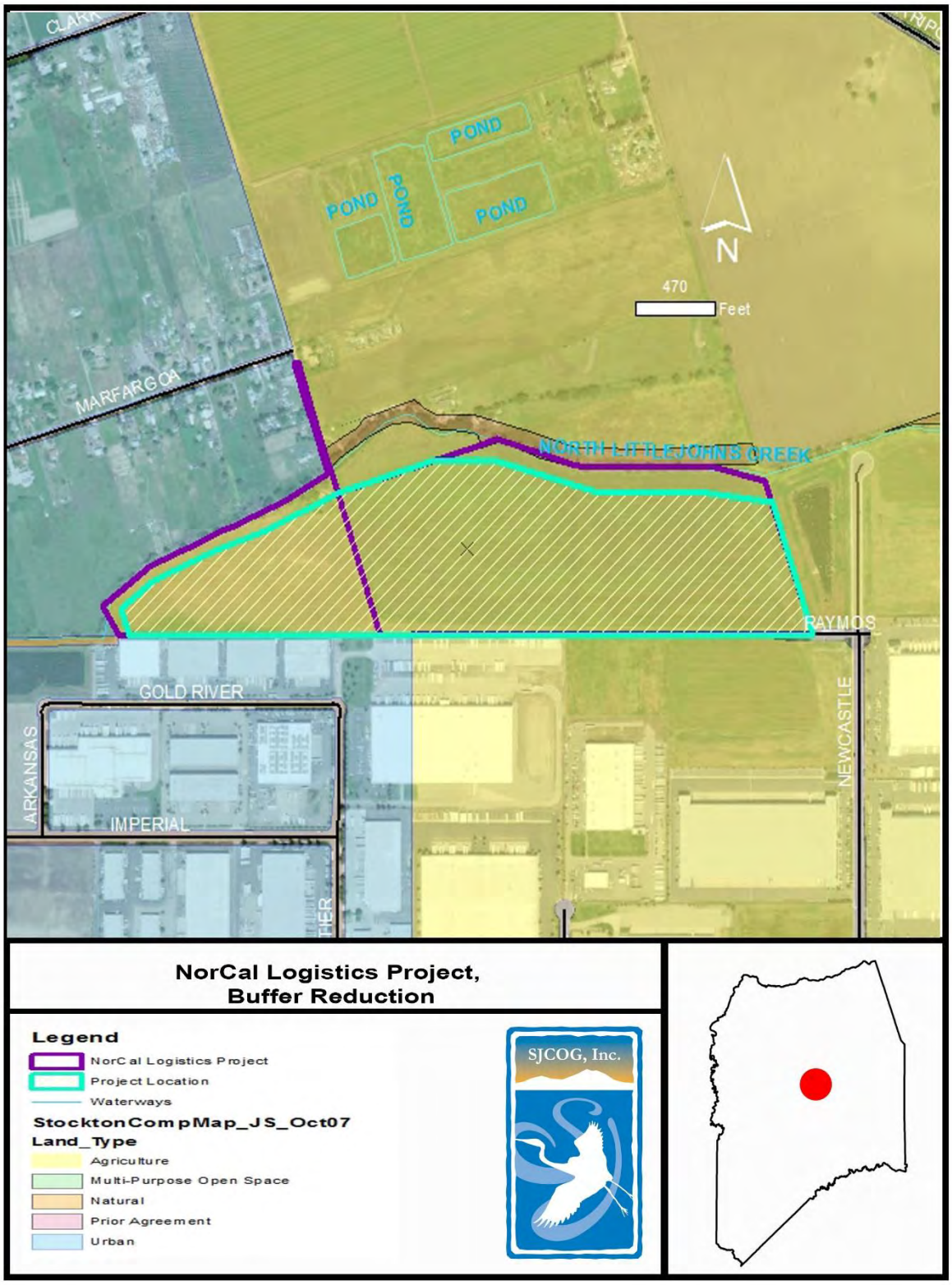
2. Project Location Map
3. Project Site Map

Prepared by: Laurel Boyd, Assistant Habitat Planner

ATTACHMENT 1

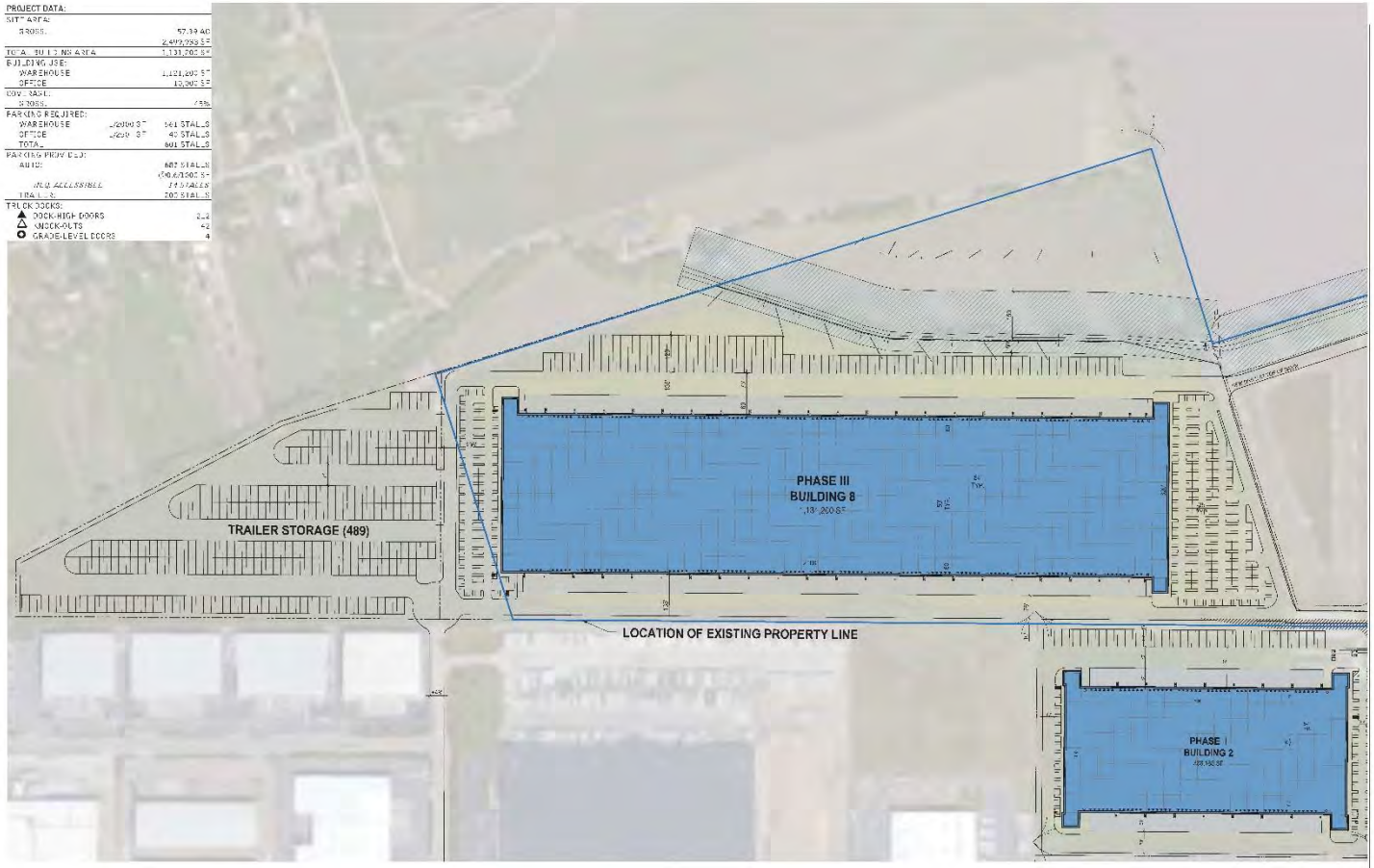


ATTACHMENT 2



ATTACHMENT 3

PROJECT DATA:		
SITE AREA:		
GROSS:		57.39 AC
		2,499,788 SF
TOTAL BUILDING AREA		1,131,200 SF
BUILDING USE:		
WAREHOUSE		1,121,200 SF
OFFICE		10,000 SF
OWNERSHIP:		
GROSS:		FEE
PARKING REQUIRED:		
WAREHOUSE	1/2000 SF	561 STALLS
OFFICE	1/250 SF	40 STALLS
TOTAL:		601 STALLS
PARKING PROVIDED:		
AUTO:		682 STALLS
		(50.6/1000 SF)
PER ACCESSIBLE		*19 STALLS*
TRAILER:		200 STALLS
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		242
△ KNOCK-OUTS		42
○ GRADE-LEVEL DOORS		4



CT REALTY

scheme: 12b

Phase III - Building 8

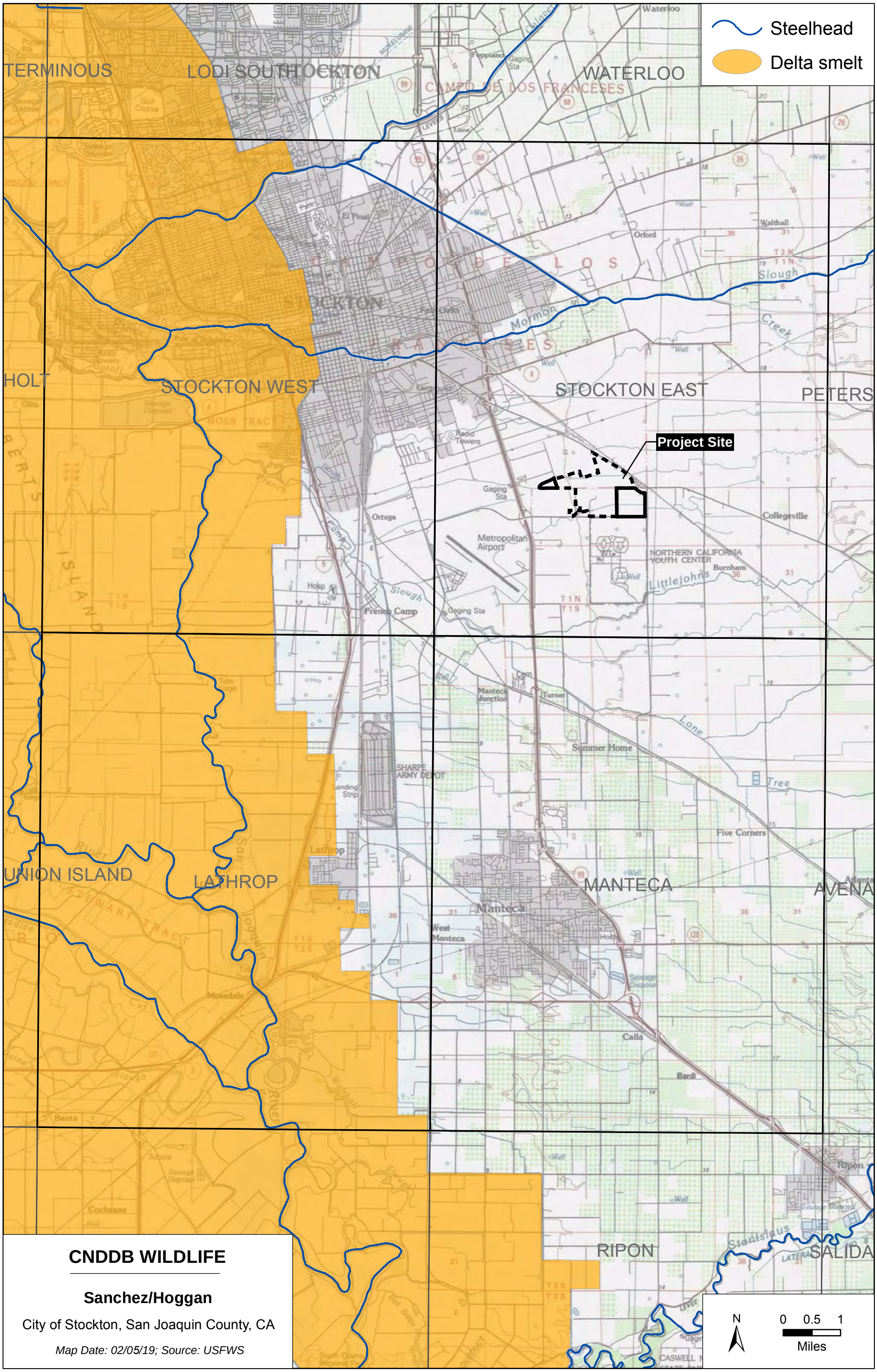
NorCal Logistic Center
Stockton, CA

WARE MALCOMB

SHEET
9

Attachment E

Designated Critical Habitat



CNDDB WILDLIFE

Sanchez/Hoggan

City of Stockton, San Joaquin County, CA

Map Date: 02/05/19; Source: USFWS

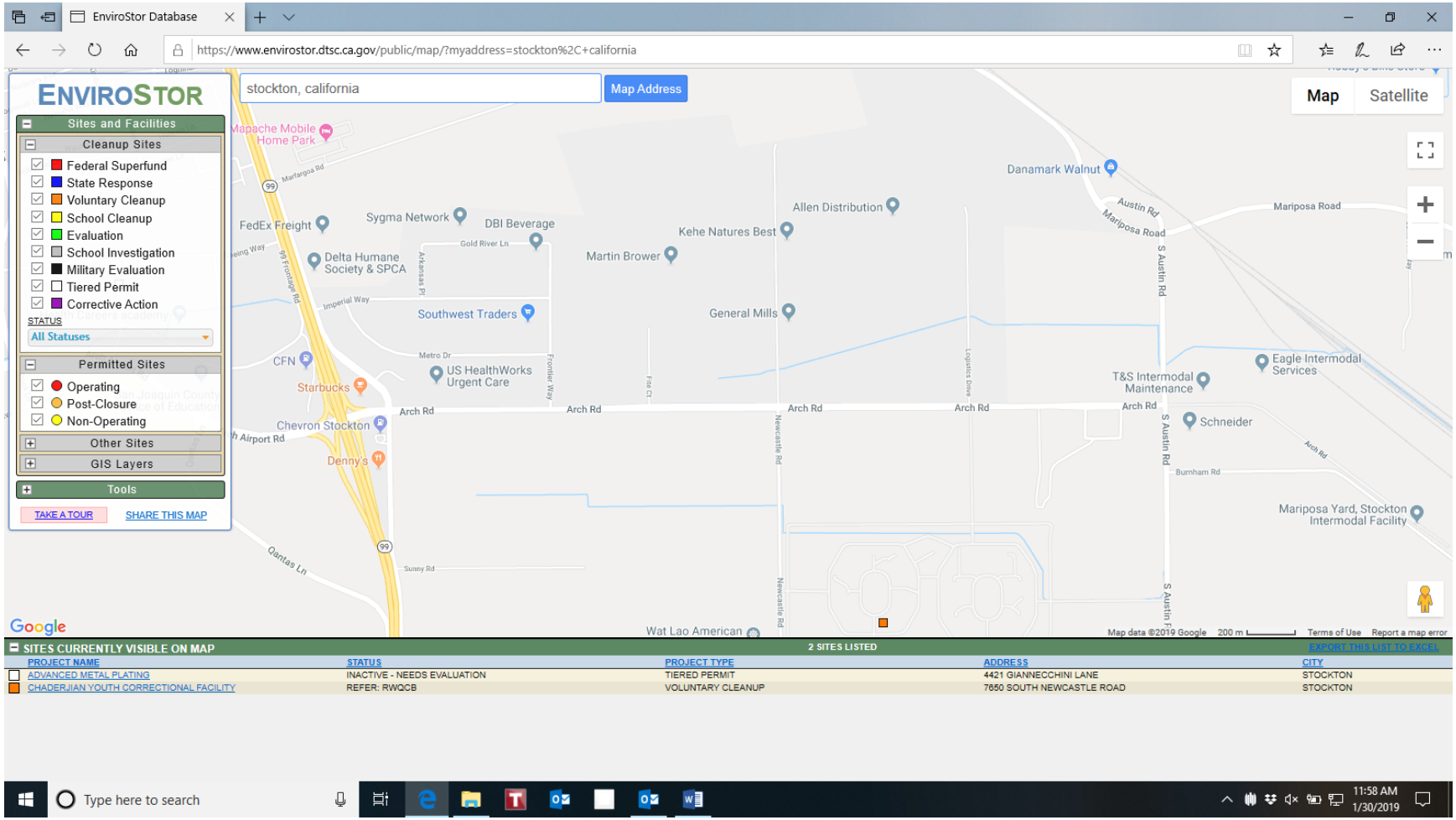
APPENDIX D
CULTURAL RESOURCES REPORTS

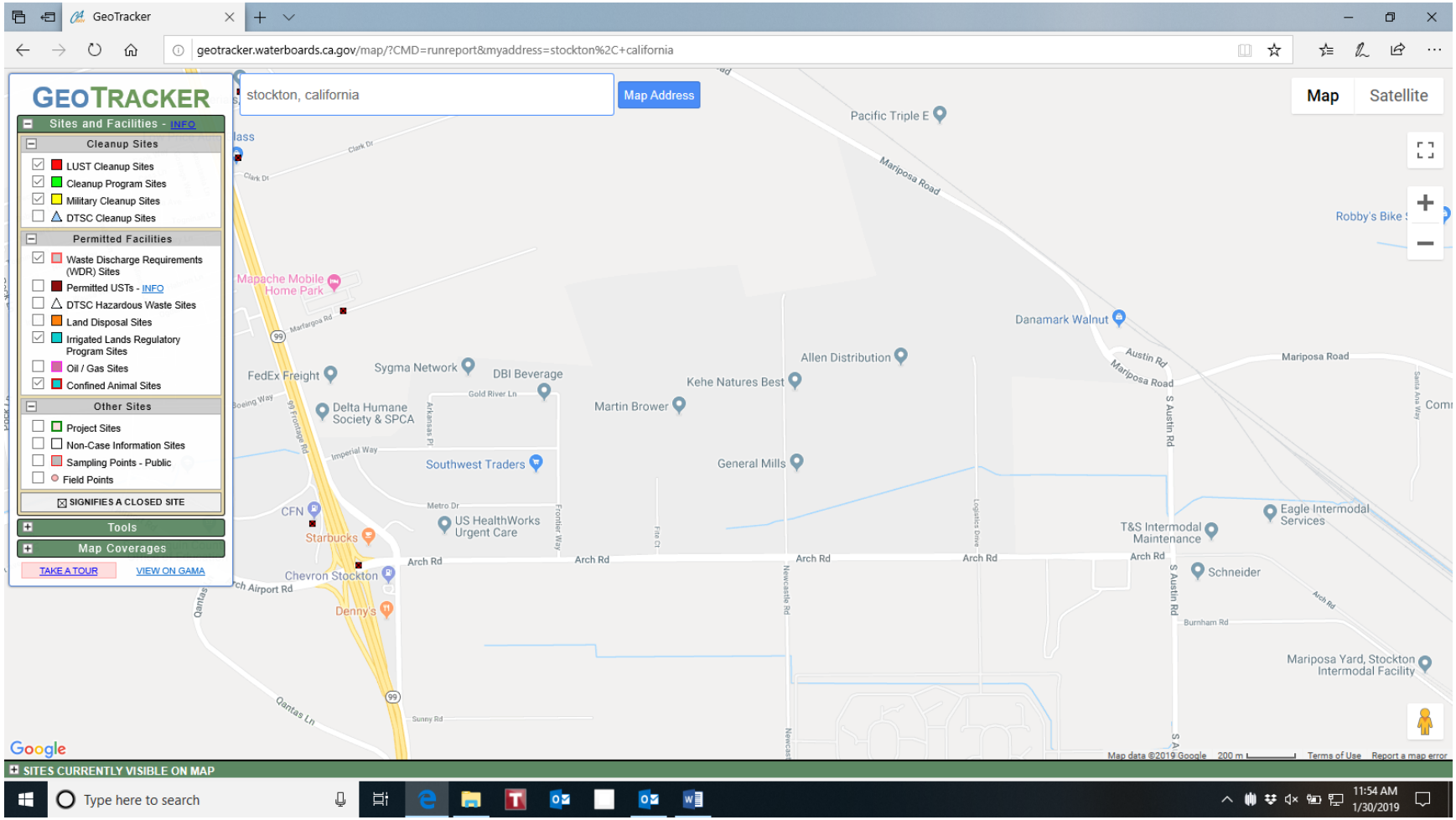
NOT INCLUDED IN PUBLIC REVIEW DRAFT EIR APPENDIX
AVAILABLE TO QUALIFIED REVIEWERS AT THE STOCKTON
PERMIT CENTER, 345 N EL DORADO STREET, STOCKTON, CA

SOLANO ARCHAEOLOGICAL CULTURAL RESOURCES STUDY OF
HOGGAN PROJECT, FEBRUARY 22, 2019
SOLANO ARCHAEOLOGICAL CULTURAL RESOURCES STUDY OF
SANCHEZ PROJECT, FEBRUARY 22, 2019

APPENDIX E
HAZARD DATABASE REPORTS

E-1 ENVIROSTOR PRINTOUT JANUARY 30, 2019
E-2 GEOTRACKER PRINTOUT JANUARY 30, 2019
E-3 ENVIRONMENTAL DATA RESOURCES REPORTS


EnviroStor Database
https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=stockton%2C+california
ENVIROSTOR
stockton, california
Map Address
Map
Satellite
Sites and Facilities
Cleanup Sites
Federal Superfund
State Response
Voluntary Cleanup
School Cleanup
Evaluation
School Investigation
Military Evaluation
Tiered Permit
Corrective Action
STATUS
All Statuses
Permitted Sites
Operating
Post-Closure
Non-Operating
Other Sites
GIS Layers
Tools
TAKE A TOUR
SHARE THIS MAP
Mapache Mobile Home Park
FedEx Freight
Sygma Network
DBI Beverage
Delta Humane Society & SPCA
Martin Brower
Kehe Natures Best
Allen Distribution
Danamark Walnut
Southwest Traders
General Mills
CFN
Starbucks
US HealthWorks Urgent Care
Chevron Stockton
Denny's
Arch Rd
Mariposa Road
Austin Rd
S Austin Rd
Eagle Intermodal Services
T&S Intermodal Maintenance
Schneider
Burnham Rd
Mariposa Yard, Stockton Intermodal Facility
Qantas Ln
Wat Lao American
Google
Map data ©2019 Google
200 m
Terms of Use
Report a map error
SITES CURRENTLY VISIBLE ON MAP
2 SITES LISTED
EXPORT THIS LIST TO EXCEL
PROJECT NAME
STATUS
PROJECT TYPE
ADDRESS
CITY
ADVANCED METAL PLATING
INACTIVE - NEEDS EVALUATION
TIERED PERMIT
4421 GIANNECCHINI LANE
STOCKTON
CHADERJIAN YOUTH CORRECTIONAL FACILITY
REFER: RWQCB
VOLUNTARY CLEANUP
7650 SOUTH NEWCASTLE ROAD
STOCKTON
Type here to search
11:58 AM
1/30/2019


GeoTracker
geotracker.waterboards.ca.gov/map/?CMD=runreport&myaddress=stockton%2C+california
GEOTRACKER
Sites and Facilities - INFO
Cleanup Sites
LUST Cleanup Sites
Cleanup Program Sites
Military Cleanup Sites
DTSC Cleanup Sites
Permitted Facilities
Waste Discharge Requirements (WDR) Sites
Permitted USTs - INFO
DTSC Hazardous Waste Sites
Land Disposal Sites
Irrigated Lands Regulatory Program Sites
Oil / Gas Sites
Confined Animal Sites
Other Sites
Project Sites
Non-Case Information Sites
Sampling Points - Public
Field Points
SIGNIFIES A CLOSED SITE
Tools
Map Coverages
TAKE A TOUR
VIEW ON GAMA
stockton, california
Map Address
Map
Satellite
Pacific Triple E
Mariposa Road
Robby's Bike
Mapache Mobile Home Park
Danamark Walnut
Allen Distribution
Kehe Natures Best
Martin Brower
FedEx Freight
Sygma Network
DBI Beverage
Delta Humane Society & SPCA
Southwest Traders
General Mills
CFN
Starbucks
US HealthWorks Urgent Care
Chevron Stockton
Denny's
Arch Rd
Eagle Intermodal Services
T&S Intermodal Maintenance
Schneider
Mariposa Yard, Stockton Intermodal Facility
Google
Map data ©2019 Google
200 m
Terms of Use
Report a map error
SITES CURRENTLY VISIBLE ON MAP
Type here to search
11:54 AM
1/30/2019

Sanchez/Hoggan
4496 Marfargoa Road & 6001 Austin Road
Stockton, CA 95215

Inquiry Number: 5600819.2s
March 25, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	1304
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-10
Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

COORDINATES

Latitude (North):	37.9085310 - 37° 54' 30.71''
Longitude (West):	121.2008730 - 121° 12' 3.14''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	658164.9
UTM Y (Meters):	4196987.0
Elevation:	39 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640422 STOCKTON EAST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140628
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	UNITED FACILITIES	4718 NEWCASTLE RD	CERS HAZ WASTE, CERS	Higher	359, 0.068, West
A2	UNITED FACILITIES IN	4718 NEWCASTLE RD	HAZNET	Higher	359, 0.068, West
A3	UNITED FACILITIES	4718 NEWCASTLE RD	FINDS	Higher	359, 0.068, West
B4	OPUS LOGISTICS CENTE		CIWQS	Higher	1015, 0.192, NE
B5	OPUS LOGISTICS CENTE		CERS	Higher	1015, 0.192, NE
6	US CACTUS STOCKTON L	4650 NEWCASTLE RD	EMI	Higher	1174, 0.222, NNW
C7	CITY OF STOCKTON	ARCH RD AT NEWCASTLE	EMI	Lower	1238, 0.234, SSW
C8	ARCH ROAD STREET IMP	ARCH ROAD AND NEWCAS	NPDES, CIWQS	Lower	1245, 0.236, SSW
C9	CITY OF STOCKTON	ARCH RD @ NEWCASTLE	EMI	Lower	1245, 0.236, SSW
C10		ARCH RD AND NEWCASTL	CHMIRS	Lower	1245, 0.236, SSW
C11	CITY OF STOCKTON	ARCH RD @ NEWCASTLE	FINDS	Lower	1245, 0.236, SSW
C12	OPUS LOGSTICS CENTER	ARCH RD & NEW CASTLE	CIWQS	Lower	1245, 0.236, SSW
13	BUZZ OATES MGMT SERV	5365 ARCH RD	HAZNET	Higher	1278, 0.242, ESE
14	CDCR 115KV TRANSMISS	6000 ARCH RD	NPDES	Higher	1555, 0.295, SE
15	ARCH ROAD	ARCH ROAD BETWEEN SR	NPDES, CIWQS	Higher	1919, 0.363, SE
D16		4704 FITE COURT	ERNS	Lower	1985, 0.376, WNW
D17	MARTIN BROWER COMPAN	4704 FITE CT	HAZNET	Lower	1985, 0.376, WNW
D18	MARTIN-BROWER CO	4704 FITE CT	AST	Lower	1985, 0.376, WNW
D19	4704 FITE CT	4704 FITE CT	HMIRS	Lower	1985, 0.376, WNW
D20	MARTIN-BROWER CO	4704 FITE CT	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1985, 0.376, WNW
D21	MARTIN BROWER CO LLC	4704 FITE CT	CHMIRS, HAZNET, NPDES, WDS, CIWQS	Lower	1985, 0.376, WNW
D22		4704 FITE CT.	CHMIRS	Lower	1985, 0.376, WNW
D23	MARTIN-BROWER CO	4704 FITE	AST	Lower	1985, 0.376, WNW
D24	MARTIN BROWER CO LLC	4704 FITE CT	FINDS, ECHO	Lower	1985, 0.376, WNW
E25	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E26	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E27	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E28	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E29	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E30	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E31	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E32	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E33	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E34	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E35	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E36	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E37	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E38	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E39	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E40	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E41	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E42	4730 FITE CT.	4730 FITE CT.	HMIRS	Lower	2110, 0.400, West
E43	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E44	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E45	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E46	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E47	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E48	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E49	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E50	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E51	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E52	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E53	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E54	FED EX GROUND DIST C	4730 FITE COURT	NPDES, CIWQS	Lower	2110, 0.400, West
E55	FEDEX GROUND PACKAGE	4730 FITE CT	RCRA-SQG, FINDS, ECHO	Lower	2110, 0.400, West
E56	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E57	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E58	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E59	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E60	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E61	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E62	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E63	FEDEX GROUND PACKAGE	4730 FITE CT	HAZNET	Lower	2110, 0.400, West
E64	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E65	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E66	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E67	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E68	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E69	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E70	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E71	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E72	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E73	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E74	FEDEX GROUND ZSTO	4730 FITE COURT	NPDES, CIWQS	Lower	2110, 0.400, West
E75	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E76	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E77	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E78	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E79	FED EX STOCKTON EXPA	4730 FITE CT	CIWQS	Lower	2110, 0.400, West
E80	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E81	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E82	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E83	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E84	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E85	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E86	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E87	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E88	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E89	5001 DAVID STRICKLAN	5001 DAVID STRICKLAN	HMIRS	Lower	2110, 0.400, West
E90	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E91	FED EX STOCKTON	4730 FITE COURT	CIWQS	Lower	2110, 0.400, West
E92	4730 FITE CRT	4730 FITE CRT	HMIRS	Lower	2110, 0.400, West
E93	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E94	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E95	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E96	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E97	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E98	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E99	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E100	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E101	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E102	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E103	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E104	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E105	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E106	FEDEX GROUND - STOCK	4730 FITE CT	FINDS	Lower	2110, 0.400, West
E107	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E108	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E109	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E110	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E111	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E112	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E113	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E114	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E115	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E116	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E117	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
E118	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E119	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E120	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E121	4730 FITE CT	4730 FITE CT	HMIRS	Lower	2110, 0.400, West
E122	4713 FITE CT	4713 FITE CT	HMIRS	Lower	2155, 0.408, WSW
E123	4713 FITE CT	4713 FITE CT	HMIRS	Lower	2155, 0.408, WSW
F124	5250 NEWCASTLE ROAD	5250 NEWCASTLE ROAD	NPDES	Higher	2192, 0.415, SE
F125	5250 NEWCASTLE ROAD	5250 NEWCASTLE ROAD	CIWQS	Higher	2192, 0.415, SE
E126	4731 FITE CT	4731 FITE CT	HMIRS	Lower	2208, 0.418, West
E127	4731 FITE CT	4731 FITE CT	HMIRS	Lower	2208, 0.418, West
128	4747 LOGISTICS DRIVE	4747 LOGISTICS DRIVE	NPDES, CIWQS	Higher	2219, 0.420, East
E129	TONY'S EXPRESS, INC	4727 FITE CT STE C	CERS	Lower	2227, 0.422, West
E130	TONY'S EXPRESSNA INC	4727 FITE CT STE C	FINDS	Lower	2227, 0.422, West
G131	PACE SUPPLY CORP.	4819 FITE COURT	FINDS	Lower	2372, 0.449, WSW
G132		4819 FITE COURT	CHMIRS	Lower	2372, 0.449, WSW
G133	LFB ENGINEERED SYSTE	4819 FITE CT	HAZNET	Lower	2372, 0.449, WSW
G134	NEXFRAME LP	4819 FITE COURT	CIWQS	Lower	2372, 0.449, WSW
G135	NEX FRAME LP	4819 FITE CT STE 100	HAZNET	Lower	2372, 0.449, WSW
G136		4819 FITE COURT	ERNS	Lower	2372, 0.449, WSW
G137	OATEY - PACE SUPPLY	4819 FITE COURT	FINDS	Lower	2372, 0.449, WSW
H138	MARTIN BROWER CO DIS	ARCH RD AND FITE CT	CIWQS	Lower	2465, 0.467, WSW
H139	FITE BUSINESS PARK	FITE COURT AND ARCH	CIWQS	Lower	2465, 0.467, WSW
140	NORCAL LOGISTICS BUI	ARCH ROAD STOCKTON C	CIWQS	Lower	2702, 0.512, North
I141	ANGELS MARBLE	4790 FRONTIER WY 1	WDS	Lower	3169, 0.600, West
I142	ANGELS MARBLE	4790 FRONTIER WAY #	CIWQS	Lower	3169, 0.600, West
I143	ANGEL'S MARBLE	4790 FRONTIER WY #1	EMI	Lower	3169, 0.600, West
I144	ANGELS MARBLE	4790 FRONTIER WAY #1	HAZNET	Lower	3169, 0.600, West
145	NOCAL LOGISTICS	ARCH ROAD	CIWQS	Higher	3329, 0.630, East
J146	STKN MUD WELLS #SSS-	4748 FRONTIER WAY	FINDS	Lower	3428, 0.649, West
J147	STKN MUD WELLS #SSS-	4748 FRONTIER WAY	CERS HAZ WASTE, CERS	Lower	3428, 0.649, West
148	COMPUCOM SYSTEMS	4686 FRONTIER WAY	HAZNET	Lower	3431, 0.650, West
J149	INLAND CONTROL SYSTE	4772 FRONTIER WAY ST	HAZNET	Lower	3440, 0.652, West
J150	INLAND CONTROL SYSTE	4772 FRONTIER WAY ST	FINDS	Lower	3440, 0.652, West
K151	DELTA SERVICE DISTRI	7000 S. NEWCASTLE RD	CIWQS	Lower	3451, 0.654, South
K152	DELTA SERVICE DISTRI	7000 S. NEWCASTLE RD	NPDES	Lower	3451, 0.654, South
L153	WEST COAST MAGNETICS	4848 FRONTIER WAY ST	FINDS	Lower	3487, 0.660, WSW
L154	BUZZ OATES PROPERTY	4848 FRONTIER WAY ST	HAZNET	Lower	3487, 0.660, WSW
J155	PEPSICO FOOD SYSTEMS	4747 A FRONTIER WY	HAZNET	Lower	3507, 0.664, West
J156	ENGLANDER MATTRESS C	4747 B FRONTIER WY	HAZNET	Lower	3507, 0.664, West

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
M157	EXEL INC	4512 FRONTIER WAY	HAZNET	Lower	3520, 0.667, WNW
M158		4512 FRONTIER WAY	CHMIRS	Lower	3520, 0.667, WNW
M159		4512 FRONTIER WY	CHMIRS	Lower	3520, 0.667, WNW
M160		4512 FRONTIER WAY	ERNS	Lower	3520, 0.667, WNW
M161	EXEL INC	4512 FRONTIER WAY	CHMIRS, HAZNET	Lower	3520, 0.667, WNW
M162	PENSKE LOGISTIC LLC	4512 FRONTIER	CERS	Lower	3520, 0.667, WNW
M163	EXEL (FRONTIER)	4512 FRONTIER	FINDS	Lower	3520, 0.667, WNW
M164	EXEL INC	4512 FRONTIER WAY	HAZNET	Lower	3520, 0.667, WNW
M165	EXEL INC	4512 FRONTIER WAY	HAZNET	Lower	3520, 0.667, WNW
M166		4512 FRONTIER WAY	CHMIRS	Lower	3520, 0.667, WNW
167	ABF	6983 ARCH RD	HAZNET	Higher	3527, 0.668, ESE
J168	P F S	4747 FRONTIER WAY #	NPDES, CIWQS	Lower	3558, 0.674, West
J169	SOUTHWEST TRADERS IN	4747 FRONTIER WAY #	FINDS	Lower	3558, 0.674, West
J170	SOUTHWEST TRADERS IN	4747 FRONTIER WAY #	CERS	Lower	3558, 0.674, West
N171	FIVE STAR EXPEDITERS	4884 FRONTIER WAY ST	HAZNET	Lower	3560, 0.674, WSW
N172	CROMER EQUIPMENT	4884 FRONTIER WAY ST	FINDS	Lower	3560, 0.674, WSW
N173	TEST CHAMBER SOLUTIO	4884 FRONTIER WAY #	FINDS	Lower	3560, 0.674, WSW
N174	QUALITY LIFT TRUCK,	4884 FRONTIER WY STE	HAZNET	Lower	3560, 0.674, WSW
M175	JELD-WEN, INC	4547 FRONTIER WAY	FINDS	Lower	3596, 0.681, WNW
M176	DBI BEVERAGE SAN JOA	4547 FRONTIER WAY	HAZNET	Lower	3596, 0.681, WNW
M177	SUMMIT WINDOW & PATI	4547 FRONTIER WAY	EMI, WDS, CIWQS	Lower	3596, 0.681, WNW
M178		GATX LOGISTICS INC,	CHMIRS	Lower	3596, 0.681, WNW
M179	DBI BEVERAGE INC	4547 FRONTIER WAY	CERS HAZ WASTE, CERS	Lower	3596, 0.681, WNW
M180	DBI BEVERAGE INC	4547 FRONTIER WAY	FINDS	Lower	3596, 0.681, WNW
M181	GATX LOGISTICS INC	4547 FRONTIER WAY	CIWQS	Lower	3596, 0.681, WNW
M182	CHIEF AUTO PARTS	4547 FRONTIER WY	RCRA-SQG, FINDS, ECHO	Lower	3596, 0.681, WNW
M183	JELD-WEN WINDOWS & D	4547 FRONTIER WAY	HAZNET	Lower	3596, 0.681, WNW
M184	DBI BEVERAGE INC	4547 FRONTIER WY	CIWQS	Lower	3596, 0.681, WNW
M185	GATX LOGISTICS	4547 FRONTIER WY	HAZNET	Lower	3596, 0.681, WNW
M186		EARTHGRAINS BAKERY	ERNS	Lower	3599, 0.682, WNW
M187	DBI BEVERAGE SAN JOA	4547 FRONTIER WAY	FINDS	Lower	3622, 0.686, WNW
N188	VERIZON WIRELESS - A	4400 ARCH RD	FINDS	Lower	3655, 0.692, WSW
N189	VERIZON WIRELESS (AR	4400 ARCH RD	EMI	Lower	3655, 0.692, WSW
O190	VERIZON WIRELESS ARC	4310 ARCH RD	FINDS	Lower	3804, 0.720, WSW
O191	AT&T MOBILITY - ARCH	4310 ARCH RD	CERS	Lower	3804, 0.720, WSW
O192	VERIZON WIRELESS ARC	4310 ARCH RD	CERS	Lower	3804, 0.720, WSW
P193	J B MANAGEMENT L P	4101 ARCH ROAD	RCRA-SQG, FINDS, ECHO	Lower	3833, 0.726, WSW
P194	TRILORE TECHNOLOGIES	4101 ARCH RD	HAZNET	Lower	3833, 0.726, WSW
P195	WESPRINT CORP	4101 ARCH RD	HAZNET	Lower	3833, 0.726, WSW

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P196	WESPRINT	4101 ARCH RD	EMI, NPDES, CIWQS	Lower	3833, 0.726, WSW
P197		4101 ARCH RD	ERNS	Lower	3833, 0.726, WSW
P198	J B MANAGEMENT LP	4101 ARCH RD	HAZNET	Lower	3833, 0.726, WSW
199	EUREKA FABRICATION I	4113 GOLD RIVER LN S	HAZNET	Lower	3864, 0.732, WNW
Q200	1X NO. CALIF. WOMEN'	7150 ARCH ROAD	HAZNET	Higher	3910, 0.741, ESE
Q201	RA MCGEE CORRECTIONA	7150 ARCH ROAD	FINDS	Higher	3910, 0.741, ESE
Q202	RA MCGEE CORRECTIONA	7150 ARCH ROAD	EMI	Higher	3910, 0.741, ESE
Q203	NORTHERN CALIFORNIA	7150 ARCH ROAD	EMI	Higher	3910, 0.741, ESE
Q204	RA MCGEE CORRECTIONA	7150 ARCH RD	EMI, HAZNET	Higher	3910, 0.741, ESE
P205	U S SMALL BUSINESS A	4025 ARCH RD	HAZNET	Lower	4047, 0.766, WSW
R206	AIRBORNE EXPRESS SCK	3838 IMPERIAL WAY ST	NPDES, CIWQS	Lower	4049, 0.767, West
R207	DHL EXPRESS USA INC	3838 IMPERIAL WY STE	CIWQS	Lower	4049, 0.767, West
R208	CHRIS PORTER	3838 IMPERIAL WAY	HAZNET	Lower	4049, 0.767, West
R209	DHL EXPRESS USA, INC	3838 IMPERIAL WAY	FINDS, ECHO	Lower	4049, 0.767, West
R210	3838 IMPERIAL WAY, S	3838 IMPERIAL WAY, S	HMIRS	Lower	4049, 0.767, West
S211	PACIFIC TRIPLE E LTD	7119 MARIPOSA RD	CERS HAZ WASTE, CERS	Higher	4217, 0.799, NE
S212	PACIFIC TRIPLE E LTD	7119 MARIPOSA RD	FINDS	Higher	4217, 0.799, NE
T213	ESFORMES RANCH PROPE	7119 E MARIPOSA RD	FINDS	Higher	4219, 0.799, NNE
T214		7119 E MARIPOSA RD	CDL	Higher	4219, 0.799, NNE
U215	MARIPOSA CHLORINE BO	6440 E MARIPOSA RD	CERS HAZ WASTE, CERS	Higher	4221, 0.799, NNE
U216	CHLORINE BOOSTER OF	EAST MARIPOSA ROAD	CIWQS	Higher	4253, 0.805, NNE
V217	MAKELIM POWER SYSTEM	3955 ARCH RD	HAZNET	Lower	4285, 0.812, WSW
V218	PG&E: ARCH ROAD FACI	3955 ARCH RD STE 100	FINDS	Lower	4285, 0.812, WSW
V219	KOHLER POWER SYSTEMS	3955 ARCH RD	HAZNET	Lower	4285, 0.812, WSW
V220	COLLICUTT ENERGY SER	3955 ARCH RD STE 400	HAZNET	Lower	4285, 0.812, WSW
R221	ADVANCED POLYMER TEC	3837 IMPERIAL WAY	FINDS	Lower	4298, 0.814, West
R222	ADVANCED POLYMER TEC	3837 IMPERIAL WAY	CERS HAZ WASTE, EMI, HAZNET, CERS	Lower	4298, 0.814, West
W223	STOCKTON RUBBER MFG.	7367-B EAST MARIPOSA	EMI	Higher	4313, 0.817, ENE
W224	STOCKTON RUBBER MFG	7367-B E MARIPOSA RD	HAZNET	Higher	4313, 0.817, ENE
W225	STOCKTON RUBBER MFG.	7367-B E MARIPOSA RD	EMI	Higher	4313, 0.817, ENE
W226	BRITTALIA VENTURES	7367 E MARIPOSA RD	FINDS	Higher	4364, 0.827, ENE
W227	RDJ FARMS INC	7367 E MARIPOSA RD A	CERS	Higher	4364, 0.827, ENE
W228	STOCKTON RUBBER MFG	7367 E MARIPOSA RD #	CIWQS	Higher	4364, 0.827, ENE
W229	RDJ FARMS DBA DANAMA	7367 E MARIPOSA RD	FINDS	Higher	4364, 0.827, ENE
W230	RDJ FARMS DBA DANAMA	7367 E MARIPOSA RD	EMI, HAZNET	Higher	4364, 0.827, ENE
231	GOLD IMPERIAL BUSINE	3836 GOLD RIVER AND	CIWQS	Lower	4401, 0.834, WNW
X232	CENTRAL VALLEY INDUS	4082 METRO	HAZNET	Lower	4413, 0.836, West
X233		3840 METRO DR.	ERNS	Lower	4415, 0.836, West
X234	RESTAURANT TECHNOLOG	3840 METRO DR	CERS	Lower	4415, 0.836, West

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X235		3840 METRO DRIVE.	CHMIRS	Lower	4415, 0.836, West
236	PG&E CONSTRUCTION DE	VARIOUS SITES	CIWQS, CERS	Lower	4418, 0.837, South
X237	SUNWEST MONOGRAMS	3731 METRO DR STE A	HAZNET	Lower	4638, 0.878, West
238		4522 MARFARGOA ST	CDL	Lower	4655, 0.882, NW
239	FILER RECOVERY SYSTE	7637 MARIPOSA ROAD	HAZNET	Higher	4664, 0.883, ENE
Y240	JEFF ROGERS TRUCKING	3973 SUNNY RD	CERS TANKS, CERS	Lower	4676, 0.886, SW
Y241	JEFF ROGERS TRUCKING	3973 SUNNY RD	FINDS	Lower	4676, 0.886, SW
Y242	JEFF ROGERS TRUCKING	3973 SUNNY	AST	Lower	4676, 0.886, SW
Y243	JEFF ROGERS TRUCKING	3973 SUNNY RD	AST	Lower	4676, 0.886, SW
Z244	ROTOR-TECH INTERNATI	3728 IMPERIAL WAY, S	CERS HAZ WASTE, CERS	Lower	4726, 0.895, West
Z245	ROTOR-TECH INTERNATI	3728 IMPERIAL WAYNA	FINDS	Lower	4726, 0.895, West
Z246	ROTOR TECH INTERNATI	3728 IMPERIAL WAY -	EMI, HAZNET	Lower	4768, 0.903, West
Z247	DIESEL DIRECT WEST	3734 IMPERIAL WAY ST	FINDS	Lower	4769, 0.903, West
Z248	SHERWIN-WILLIAMS AUT	3734 IMPERIAL WAY, U	HAZNET	Lower	4769, 0.903, West
Z249	SUEZ WTS SERVICES US	3734 IMPERIAL WAY #B	CERS	Lower	4769, 0.903, West
Z250	SHERWIN WILLIAMS AUT	3734 IMPERIAL WAY UN	CERS HAZ WASTE, CERS	Lower	4769, 0.903, West
Z251	SHERWIN WILLIAMS AUT	3734 IMPERIAL WAY UN	FINDS	Lower	4769, 0.903, West
Z252	GE MOBILE WATER INC	3734 IMPERIAL WAY #B	FINDS	Lower	4769, 0.903, West
AA253	LINCARE	3727 METRO DR STE A	FINDS	Lower	4838, 0.916, West
AA254	KOMATSU FORKLIFT USA	3727 METRO DR STE F	FINDS	Lower	4838, 0.916, West
AB255	THE SYGMA NETWORK IN	3741 GOLD RIVER LANE	FINDS, ECHO	Lower	4879, 0.924, WNW
AB256	THE SYGMA NETWORK IN	3741 GOLD RIVER LN	HAZNET	Lower	4879, 0.924, WNW
AB257	SYGMA NETWORK	3741 GOLD RIVER LN	FINDS	Lower	4879, 0.924, WNW
AB258	SYGMA NETWORK	3741 GOLD RIVER LN	CERS	Lower	4879, 0.924, WNW
AB259	DIESEL DIRECT WEST	3741 GOLD RIVER LANE	HAZNET, NPDES, CIWQS	Lower	4879, 0.924, WNW
AC260	YELLOW TRANSPORTATIO	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC261	FEDERAL EXPRESS	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC262	JB HUNT	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC263	BSNF	6540 AUSTIN RD	CHMIRS, HAZNET	Higher	4886, 0.925, East
AC264	YELLOW FREIGHT SYSTE	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC265	UPS FREIGHT	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC266	KENTUCKIANA RAILCAR	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC267		BNSF YARD, 6540 SOUT	CHMIRS	Higher	4886, 0.925, East
AC268	YRC FRIEGHT	6540 SOUTH AUSTIN RO	CHMIRS, HAZNET	Higher	4886, 0.925, East
AC269	UPS FREIGHT	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC270	ALLIANCE SHIPPERS IN	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC271	ABF FREIGHT SYSTEMS	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC272	FALDSPAR INC	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC273	US EXPRESS	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East

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AC274	UPS GROUND FREIGHT I	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC275	EAGLE INTERMODAL SER	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC276	BNSF RAILWAY CO	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC277	UPS FREIGHT	6540 SOUTH AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC278	GENERAL PETROLEUM CO	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC279	YRC FREIGHT	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC280		6540 S. AUSTIN ROAD,	CHMIRS	Higher	4886, 0.925, East
AC281		6540 S. AUSTIN RD	CHMIRS	Higher	4886, 0.925, East
AC282		6540 SOUTH AUSTIN RO	CHMIRS	Higher	4886, 0.925, East
AC283		DNSF RAIL YARD 6540	CHMIRS	Higher	4886, 0.925, East
AC284		6540 SOUTH AUSTIN RO	CHMIRS	Higher	4886, 0.925, East
AC285		6540 SOUTH AUSTIN RD	CHMIRS	Higher	4886, 0.925, East
AC286		STOCKTON INTERMODAL	CHMIRS	Higher	4886, 0.925, East
AC287		6540 SOUTH AUSTIN RD	CHMIRS	Higher	4886, 0.925, East
AC288	JB HUNT	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC289	SCHNEIDER NATIONAL I	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC290	UPS FREIGHT	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC291	N C H CORP	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC292		6540 SO AUSTIN RD.	CHMIRS	Higher	4886, 0.925, East
AC293		6540 SOUTH AUSTIN RD	CHMIRS	Higher	4886, 0.925, East
AC294		6540 SOUTH AUSTIN RO	CHMIRS	Higher	4886, 0.925, East
AC295	TSS	6540 AUSTIN RD	CHMIRS, ENF, HAZNET, NPDES, CIWQS	Higher	4886, 0.925, East
AC296	6540 SO AUSTIN ROAD	6540 SO AUSTIN ROAD	HMIRS	Higher	4886, 0.925, East
AC297		MILE POST 1120.5; 65	CHMIRS	Higher	4886, 0.925, East
AC298	6540 AUSTIN ROAD	6540 AUSTIN ROAD	HMIRS	Higher	4886, 0.925, East
AC299		6540 AUSTIN ROAD	HMIRS	Higher	4886, 0.925, East
AC300	EAGLE INTERMODAL SER	6540 AUSTIN RD #3	FINDS	Higher	4886, 0.925, East
AC301	BNSF RAILWAY COMPANY	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC302	WARNER ENTERPRISES	6540 AUSTIN RD	HAZNET	Higher	4886, 0.925, East
AC303		6540 AUSTIN ROAD	ERNS	Higher	4886, 0.925, East
AC304		6540 AUSTIN ROAD	HMIRS	Higher	4886, 0.925, East
AC305	6540 AUSTIN ROAD	6540 AUSTIN ROAD	HMIRS	Higher	4886, 0.925, East
AC306	6540 AUSTIN ROAD	6540 AUSTIN ROAD	HMIRS	Higher	4886, 0.925, East
AC307		BNSF STOCKTON IMF 65	CHMIRS	Higher	4886, 0.925, East
AC308	6540 S. AUSTIN BLVD.	6540 S. AUSTIN BLVD.	HMIRS	Higher	4886, 0.925, East
AC309	6540 SOUTH AUSTIN RO	6540 SOUTH AUSTIN RO	HMIRS	Higher	4886, 0.925, East
AC310	6540 SOUTH AUSTIN RO	6540 SOUTH AUSTIN RO	HMIRS	Higher	4886, 0.925, East
AC311		6540 AUSTIN ROAD AT	CHMIRS	Higher	4886, 0.925, East
AC312		6540 AUSTIN ROAD	CHMIRS	Higher	4886, 0.925, East

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AD313	EXEL INC	3735 IMPERIAL WAY	HAZNET	Lower	4920, 0.932, West
AD314	PENSKE TRUCK LEASING	3735 IMPERIAL WAY	FINDS, ECHO	Lower	4920, 0.932, West
AD315	EXEL INC	3735 IMPERIAL WAY	CHMIRS, HAZNET	Lower	4920, 0.932, West
AD316	EXEL INC	3735 IMPERIAL WAY	HAZNET	Lower	4920, 0.932, West
AD317	EXEL INC., STOCKTON	3735 IMPERIAL WAY	FINDS	Lower	4920, 0.932, West
AD318	EXEL INC	3735 IMPERIAL WAY	HAZNET	Lower	4920, 0.932, West
AD319	EXEL INC., STOCKTON	3735 IMPERIAL WAY	RMP	Lower	4920, 0.932, West
AD320	EXEL (IMPERIAL)	3735 IMPERIAL WAY	FINDS	Lower	4920, 0.932, West
AD321	EXEL INC	3735 IMPERIAL WAY	HAZNET	Lower	4920, 0.932, West
AD322	PENSKE LOGISTIC LLC	3735 IMPERIAL WAY	CERS HAZ WASTE, CERS	Lower	4920, 0.932, West
AD323	PRIME INC	3735 IMPERIAL WAY	HAZNET	Lower	4920, 0.932, West
AE324	UPS FREIGHT	6450 AUSTIN RD	HAZNET	Higher	4979, 0.943, East
AE325	R AND L CARRIERS	6450 S AUSTIN RD	HAZNET	Higher	4979, 0.943, East
326	ISAAC PIERRO	3845 SUNNY RD	HAZNET	Lower	4981, 0.943, SW
AE327	ITS TECHNOLOGIES & L	6540 S AUSTIN RD	CERS HAZ WASTE, CERS TANKS, CERS	Higher	5013, 0.949, East
AE328	EAGLE INTERMODAL SER	6540 AUSTIN RD #3	CERS HAZ WASTE, CERS	Higher	5013, 0.949, East
AE329	TSS	6540 S. AUSTIN ROAD	CERS HAZ WASTE, CERS	Higher	5013, 0.949, East
AE330		6540 S. AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE331	SCHNEIDER NATIONAL B	6540 S AUSTIN RD	CHMIRS, HAZNET, NPDES, CIWQS	Higher	5013, 0.949, East
AE332		6540 SOUTH AUSTIN RO	CHMIRS	Higher	5013, 0.949, East
AE333	UPS FREIGHT	6540 AUSTIN ROAD	FINDS	Higher	5013, 0.949, East
AE334	BNSF RAILWAY	6540 AUSTIN	CERS	Higher	5013, 0.949, East
AE335		6540 SOUTH AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE336	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE337		6540 S AUSTIN RD, ST	CHMIRS	Higher	5013, 0.949, East
AE338	ITS TECHNOLOGIES & L	6540 S AUSTIN RD	FINDS	Higher	5013, 0.949, East
AE339	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE340	6540 AUSTIN RD	6540 AUSTIN RD	HMIRS	Higher	5013, 0.949, East
AE341		6540 AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE342		6540 SOUTH AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE343	TSS	6540 S. AUSTIN ROAD	FINDS	Higher	5013, 0.949, East
AE344		6540 S. AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE345		6540 SOUTH AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE346		6540 SOUTH AUSTIN RD	ERNS	Higher	5013, 0.949, East
AE347	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE348		6540 SOUTH AUSTIN RD	CHMIRS	Higher	5013, 0.949, East
AE349	ITS TECHNOLOGIES & L	6540 S AUSTIN RD	HAZNET	Higher	5013, 0.949, East
AE350		6540 S AUSTIN RD, MP	CHMIRS	Higher	5013, 0.949, East
AE351		6540 S AUSTIN RD (BN	CHMIRS	Higher	5013, 0.949, East

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AE352	OVERNITE TRANSPORTAT	6540 S AUSTIN RD	HAZNET	Higher	5013, 0.949, East
AE353	6540 S. AUSTIN RD	6540 S. AUSTIN RD	HMIRS	Higher	5013, 0.949, East
AE354	6540 SOUTH AUSTIN RO	6540 SOUTH AUSTIN RO	HMIRS	Higher	5013, 0.949, East
AE355	STOCKTON INTERMODAL	6540 S AUSTIN RD	CIWQS	Higher	5013, 0.949, East
AE356	BURLINGTON NORTHERN	6540 AUSTIN RD	FINDS	Higher	5013, 0.949, East
AE357	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE358		6540 SOUTH AUSTIN RO	CHMIRS	Higher	5013, 0.949, East
AE359	HUB GROUP	6540 S. AUSTIN RD	FINDS	Higher	5013, 0.949, East
AE360	YRC INC	6540 AUSTIN ROAD	FINDS	Higher	5013, 0.949, East
AE361	TTX COMPANY BNSC STO	6540 AUSTIN RD	CERS	Higher	5013, 0.949, East
AE362	ITS TECHNOLOGIES & L	6540 S AUSTIN	AST	Higher	5013, 0.949, East
AE363		6540 SOUTH AUSTIN RO	CHMIRS	Higher	5013, 0.949, East
AE364	J.B. HUNT	6540 S AUSTIN RD	FINDS	Higher	5013, 0.949, East
AE365	BURLINGTON NORTHERN	6540 AUSTIN RD	EMI	Higher	5013, 0.949, East
AE366	YRC FREIGHT	6540 S. AUSTIN ROAD	FINDS	Higher	5013, 0.949, East
AE367	FEDEX FREIGHT	6540 AUSTIN RD.	FINDS	Higher	5013, 0.949, East
AE368	JB HUNT	6540 S AUSTIN ROAD	FINDS	Higher	5013, 0.949, East
AE369	EAGLE INTERMODAL SER	6540 AUSTIN RD	FINDS	Higher	5013, 0.949, East
AE370	SOUTHERN COUNTIES OI	6540 AUSTIN ROAD - M	HAZNET	Higher	5013, 0.949, East
AE371	ITS TECHNOLOGIES & L	6540 S AUSTIN RD	AST	Higher	5013, 0.949, East
AE372	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE373	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE374		6540 S AUSTIN ROAD	CHMIRS	Higher	5013, 0.949, East
AE375	6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	HMIRS	Higher	5013, 0.949, East
AE376		6540 SOUTH AUSTIN RO	CHMIRS	Higher	5013, 0.949, East
AE377	JB HUNT	6540 S AUSTIN RD	CHMIRS, HAZNET	Higher	5013, 0.949, East
AE378	BNSF RAILWAY ALMOND	6540 SOUTH AUSTIN RO	FINDS, ECHO	Higher	5013, 0.949, East
AE379	BNSF RAILWAY	6540 AUSTIN	FINDS	Higher	5013, 0.949, East
AE380	ITS TECHNOLOGIES AND	6540 S AUSTIN RD	HAZNET	Higher	5013, 0.949, East
AE381	EAGLE INTERMODAL	6540 AUSTIN ROAD	FINDS	Higher	5013, 0.949, East
AF382	ARCH AND AUSTIN	ARCH AND AUSTIN	HMIRS	Higher	5016, 0.950, ESE
AF383	JBHUNT	ARCH RD & AUSTIN RD	HAZNET	Higher	5016, 0.950, ESE
AG384	AUDRON FITCH	7557 NEWCASTLE RD	HAZNET	Lower	5021, 0.951, South
385	ARCH ROAD REGIONAL S	3550 METRO DR	CIWQS	Lower	5029, 0.952, West
AH386		3663 E. ARCH RD. SUI	CHMIRS	Lower	5089, 0.964, WSW
AG387	CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	CERS HAZ WASTE, CERS TANKS, CERS	Lower	5118, 0.969, South
AG388	NORTHERN CALIFORNIA	7650 NEWCASTLE	CERS	Lower	5118, 0.969, South
AG389	CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	AST	Lower	5118, 0.969, South
AG390	CALIFORNIA YOUTH AUT	7650 NEWCASTLE RD	LUST, HIST UST, CERS	Lower	5118, 0.969, South

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
AG391	CALIFORNIA YOUTH AUT	7650 NEWCASTLE	LUST, HIST CORTESE, CIWQS	Lower	5118, 0.969, South
AG392	CHADERJIAN YOUTH COR	7650 SOUTH NEWCASTLE	ENVIROSTOR, VCP	Lower	5118, 0.969, South
AG393	NORTHERN CALIFORNIA	7650 SOUTH NEWCASTLE	CIWQS	Lower	5118, 0.969, South
AG394	NORTHERN CAL YOUTH C	7650 S NEWCASTLE	AST	Lower	5118, 0.969, South
AG395	CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	FINDS	Lower	5118, 0.969, South
AG396	NORTH CALIFORNIA YOU	7650 S NEW CASTLE RO	SWEEPS UST, CA FID UST	Lower	5118, 0.969, South
AG397	NORTHERN CALIFORNIA	7650 S NEWCASTLE RD	FINDS, ECHO	Lower	5118, 0.969, South
AG398	CDCR - NORTHERN CALI	7650 NEWCASTLE RD	FINDS	Lower	5118, 0.969, South
AG399	NORTHERN CALIF YOUTH	7650 NEWCASTLE RD	HAZNET	Lower	5118, 0.969, South
AG400	NORTHERN CALIFORNIA	7650 S NEWCASTLE ROA	HIST UST, EMI	Lower	5118, 0.969, South
AG401	NORTHERN CALIFORNIA	7650 NEWCASTLE RD	HIST UST	Lower	5118, 0.969, South
AG402	DEWITT NELSON YCC	7650 NEWCASTLE RD	HIST UST	Lower	5118, 0.969, South
AG403		7650 S. NEWECASTLE R	CHMIRS	Lower	5118, 0.969, South
AG404	CALIFORNIA YOUTH AUT	7650 NEWCASTLE RD	RGA LUST	Lower	5118, 0.969, South
AG405	NORTHERN CALIFORNIA	7650 S NEWCASTLE RD	ICIS, FTTS, HIST FTTS, US AIRS	Lower	5118, 0.969, South
AG406	CALIFORNIA YOUTH AUT	7650 NEWCASTLE RD	FINDS	Lower	5118, 0.969, South
AG407	CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	UST	Lower	5118, 0.969, South
AG408	CALIFORNIA YOUTH AUT	7662 NEWCASTLE RD	HAZNET	Lower	5152, 0.976, South
AH409	3A1004 SOUTH STOCKTO	3663 ARCH RD	HAZNET, NPDES, CIWQS	Lower	5175, 0.980, WSW
AH410	US HEALTHWORKS INC	3663 ARCH RD STE 400	FINDS	Lower	5175, 0.980, WSW
AH411	3A1004 SOUTH STOCKTO	3663 ARCH RD	FINDS, ECHO	Lower	5175, 0.980, WSW
412	ARCH ARCO AM PM*	4855 S HWY 99 E FRON	UST	Lower	5835, 1.105, WSW
AI413	7-ELEVEN* #32190A	4943 HWY 99	UST	Lower	5964, 1.130, WSW
AI414	7-ELEVEN INC #32190	4943 S. STATE RT. 99	CERS HAZ WASTE, CERS TANKS, CERS	Lower	5964, 1.130, WSW
AI415	7-ELEVEN INC #32190	4943 S. STATE RT. 99	UST	Lower	5964, 1.130, WSW
AI416	7-ELEVEN INC #32190	4943 S HWY 99	UST	Lower	5964, 1.130, WSW
AJ417	ARCH ARCO AM PM*	4855 S HWY 99 EAST F	UST	Lower	6159, 1.166, West
AJ418	ARCH ARCO AM PM*	4855 S HWY 99 EAST F	CERS HAZ WASTE, CERS TANKS, CERS	Lower	6159, 1.166, West
AK419	ARCO FACILITY #6335*	4855 HWY 99 FRONTAGE	UST	Lower	6169, 1.168, West
AK420	ARCO FACILITY NO 063	4855 STATE HWY 99	RCRA NonGen / NLR, FINDS, ECHO	Lower	6233, 1.180, West
421	MRM ENTERPRISES	4733 S HWY 99	UST	Lower	6483, 1.228, West
422	E R VINE & SONS - AR	4733 HWY 99	LUST, CERS	Lower	6900, 1.307, West
423	YELLOW FREIGHT SYSTE	4520 HWY 99	LUST, HIST CORTESE, CERS	Lower	7035, 1.332, West
424	JOSEPH P FASO	4039 CLARK DR	LUST, SWEEPS UST, HIST CORTESE, CERS	Lower	7365, 1.395, NW
425	US POSTAL OFFICE	3131 ARCH RD	LUST, HIST CORTESE, CERS	Lower	7442, 1.409, West
AL426	DELTA CHARTER	4900 MARIPOSA RD	LUST, HIST CORTESE, CERS	Lower	7888, 1.494, NNW
AL427	DELTA CHARTER	4900 MARIPOSA RD	LUST	Lower	7888, 1.494, NNW
428	RIPON-PACIFIC, INC	5050 EAST CARPENTER	ENVIROSTOR, CPS-SLIC, SWEEPS UST, HIST UST, CA FID...	Lower	8208, 1.555, NNW
429	AMADOR CHEMICAL CORP	4801 EAST CARPENTER	ENVIROSTOR, CPS-SLIC, CERS	Lower	8466, 1.603, NNW

MAPPED SITES SUMMARY

Target Property Address:
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
430	LOW PRICE AUTO GLASS	3978 HWY 99 SOUTH FR	LUST, Notify 65, CERS	Lower	9012, 1.707, WNW
431	ADVANCED METAL PLATI	4421 GIANNECCHINI LA	ENVIROSTOR, HAZNET	Lower	9383, 1.777, West

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 CORRACTS facilities list

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

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

State- and tribal - equivalent NPL

RESPONSE State Response Sites

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
CPS-SLIC Statewide SLIC Cases

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

State and tribal Brownfields sites

BROWNFIELDS Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Land Records

LIENS Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

LDS	Land Disposal Sites Listing
MCS	Military Cleanup Sites Listing
SPILLS 90	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR	Financial Assurance Information
EPA WATCH LIST	EPA WATCH LIST
2020 COR ACTION	2020 Corrective Action Program List
TSCA	Toxic Substances Control Act
TRIS	Toxic Chemical Release Inventory System
SSTS	Section 7 Tracking Systems
ROD	Records Of Decision
RAATS	RCRA Administrative Action Tracking System
PRP	Potentially Responsible Parties
PADS	PCB Activity Database System
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
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 MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing

MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
WIP Well Investigation Program Case List
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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 03/01/2018 has revealed that there are 3 RCRA-SQG sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FEDEX GROUND PACKAGE	***4730 FITE CT***	***W 1/4 - 1/2 (0.400 mi.)***	***E55***	***234***

EPA ID:: CAR000237610				
CHIEF AUTO PARTS	***4547 FRONTIER WY***	***WNW 1/2 - 1 (0.681 mi.)***	***M182***	***665***
EPA ID:: CAD983612466				
J B MANAGEMENT L P	***4101 ARCH ROAD***	***WSW 1/2 - 1 (0.726 mi.)***	***P193***	***681***
EPA ID:: CAR000113134				

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 02/04/2019 has revealed that there are 8 ERNS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 645862	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC303	900
Not reported NRC Report #: 954322	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE346	1036

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 812185	4704 FITE COURT	WNW 1/4 - 1/2 (0.376 mi.)	D16	31
Not reported NRC Report #: 835104	4819 FITE COURT	WSW 1/4 - 1/2 (0.449 mi.)	G136	593
Not reported NRC Report #: 1172333	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M160	624
Not reported	EARTHGRAINS BAKERY	WNW 1/2 - 1 (0.682 mi.)	M186	671
Not reported NRC Report #: 56937	4101 ARCH RD	WSW 1/2 - 1 (0.726 mi.)	P197	692
Not reported NRC Report #: 1129297	3840 METRO DR.	W 1/2 - 1 (0.836 mi.)	X233	771

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/28/2019 has revealed that there are

4 ENVIROSTOR sites within approximately 2 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHADERJIAN YOUTH COR	***7650 SOUTH NEWCASTLE***	***S 1/2 - 1 (0.969 mi.)***	***AG392***	***1110***
Facility Id: 60002021				
Status: Refer: RWQCB				
RIPON-PACIFIC, INC	***5050 EAST CARPENTER***	***NNW 1 - 2 (1.555 mi.)***	***428***	***1289***
Facility Id: 39200003				
Status: Refer: RWQCB				
AMADOR CHEMICAL CORP	***4801 EAST CARPENTER***	***NNW 1 - 2 (1.603 mi.)***	***429***	***1292***
Facility Id: 39280006				
Status: Inactive - Needs Evaluation				
ADVANCED METAL PLATI	***4421 GIANNECCHINI LA***	***W 1 - 2 (1.777 mi.)***	***431***	***1300***
Facility Id: 71003576				
Status: Inactive - Needs Evaluation				

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 8 LUST sites within approximately 1.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA YOUTH AUT	***7650 NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG390***	***1108***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Status: Case Closed				
CALIFORNIA YOUTH AUT	***7650 NEWCASTLE***	***S 1/2 - 1 (0.969 mi.)***	***AG391***	***1109***
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Global Id: T0607700809				
E R VINE & SONS - AR	***4733 HWY 99***	***W 1 - 2 (1.307 mi.)***	***422***	***1278***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607770106				
YELLOW FREIGHT SYSTE	***4520 HWY 99***	***W 1 - 2 (1.332 mi.)***	***423***	***1280***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				
Global Id: T0607700684				
JOSEPH P FASO	***4039 CLARK DR***	***NW 1 - 2 (1.395 mi.)***	***424***	***1281***
Database: LUST REG 5, Date of Government Version: 07/01/2008				
Database: LUST, Date of Government Version: 12/10/2018				
Status: Completed - Case Closed				
Status: Case Closed				

Global Id: T0607700073

US POSTAL OFFICE ***3131 ARCH RD*** ***W 1 - 2 (1.409 mi.)*** ***425*** ***1285***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607700835

DELTA CHARTER ***4900 MARIPOSA RD*** ***NNW 1 - 2 (1.494 mi.)*** ***AL426*** ***1287***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

DELTA CHARTER 4900 MARIPOSA RD NNW 1 - 2 (1.494 mi.) AL427 1288
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0607700563

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 8 UST sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CDCR-NORTHERN CALIFO	7650 S NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG407	1132
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 02 - Inactive, non-billable Facility Id: FA0003938				
ARCH ARCO AM PM*	4855 S HWY 99 E FRON	WSW 1 - 2 (1.105 mi.)	412	1145
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 01 - Active, billable Facility Id: FA0007571				
7-ELEVEN* #32190A	4943 HWY 99	WSW 1 - 2 (1.130 mi.)	AI413	1146
Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0007458				
7-ELEVEN INC #32190	4943 S. STATE RT. 99	WSW 1 - 2 (1.130 mi.)	AI415	1194
Database: UST, Date of Government Version: 12/10/2018				
7-ELEVEN INC #32190	4943 S HWY 99	WSW 1 - 2 (1.130 mi.)	AI416	1195
Database: UST SAN JOAQUIN, Date of Government Version: 06/22/2018 Tank Status: 01 - Active, billable Tank Status: 02 - Inactive, non-billable Facility Id: FA0007458				
ARCH ARCO AM PM*	4855 S HWY 99 EAST F	W 1 - 2 (1.166 mi.)	AJ417	1197
Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0007571				
ARCO FACILITY #6335*	4855 HWY 99 FRONTAGE	W 1 - 2 (1.168 mi.)	AK419	1275
Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0007571				
MRM ENTERPRISES	4733 S HWY 99	W 1 - 2 (1.228 mi.)	421	1277
Database: UST, Date of Government Version: 12/10/2018				

EXECUTIVE SUMMARY

Facility Id: FA0003924

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 8 AST sites within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ITS TECHNOLOGIES & L Database: AST, Date of Government Version: 07/06/2016	6540 S AUSTIN	E 1/2 - 1 (0.949 mi.)	AE362	1066
ITS TECHNOLOGIES & L Database: AST, Date of Government Version: 07/06/2016	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE371	1075

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN-BROWER CO Database: AST, Date of Government Version: 07/06/2016	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D18	37
MARTIN-BROWER CO Database: AST, Date of Government Version: 07/06/2016	4704 FITE	WNW 1/4 - 1/2 (0.376 mi.)	D23	86
JEFF ROGERS TRUCKING Database: AST, Date of Government Version: 07/06/2016	3973 SUNNY	SW 1/2 - 1 (0.886 mi.)	Y242	791
JEFF ROGERS TRUCKING Database: AST, Date of Government Version: 07/06/2016	3973 SUNNY RD	SW 1/2 - 1 (0.886 mi.)	Y243	792
CDCR-NORTHERN CALIFO Database: AST, Date of Government Version: 07/06/2016	7650 S NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG389	1107
NORTHERN CAL YOUTH C Database: AST, Date of Government Version: 07/06/2016	7650 S NEWCASTLE	S 1/2 - 1 (0.969 mi.)	AG394	1113

State and tribal voluntary cleanup sites

VCP: 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.

A review of the VCP list, as provided by EDR, and dated 01/28/2019 has revealed that there is 1 VCP site within approximately 1.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHADERJIAN YOUTH COR Status: Refer: RWQCB Facility Id: 60002021	***7650 SOUTH NEWCASTLE***	***S 1/2 - 1 (0.969 mi.)***	***AG392***	***1110***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CDL: 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.

A review of the CDL list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 CDL sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Facility Id: 2003-08-011	7119 E MARIPOSA RD	NNE 1/2 - 1 (0.799 mi.)	T214	744

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported Facility Id: 1998-05-097	4522 MARFARGOA ST	NW 1/2 - 1 (0.882 mi.)	238	786

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 10/22/2018 has revealed that there are 16 CERS HAZ WASTE sites within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED FACILITIES	***4718 NEWCASTLE RD***	***W 0 - 1/8 (0.068 mi.)***	***A1***	***8***
PACIFIC TRIPLE E LTD	***7119 MARIPOSA RD***	***NE 1/2 - 1 (0.799 mi.)***	***S211***	***734***
MARIPOSA CHLORINE BO	***6440 E MARIPOSA RD***	***NNE 1/2 - 1 (0.799 mi.)***	***U215***	***744***
ITS TECHNOLOGIES & L	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE327***	***980***
EAGLE INTERMODAL SER	***6540 AUSTIN RD #3***	***E 1/2 - 1 (0.949 mi.)***	***AE328***	***989***
TSS	***6540 S. AUSTIN ROAD***	***E 1/2 - 1 (0.949 mi.)***	***AE329***	***995***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN-BROWER CO	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D20***	***39***
STKN MUD WELLS #SSS-	***4748 FRONTIER WAY***	***W 1/2 - 1 (0.649 mi.)***	***J147***	***603***
DBI BEVERAGE INC	***4547 FRONTIER WAY***	***WNW 1/2 - 1 (0.681 mi.)***	***M179***	***651***
ADVANCED POLYMER TEC	***3837 IMPERIAL WAY***	***W 1/2 - 1 (0.814 mi.)***	***R222***	***753***
ROTOR-TECH INTERNATI	***3728 IMPERIAL WAY, S***	***W 1/2 - 1 (0.895 mi.)***	***Z244***	***793***
SHERWIN WILLIAMS AUT	***3734 IMPERIAL WAY UN***	***W 1/2 - 1 (0.903 mi.)***	***Z250***	***800***
PENSKE LOGISTIC LLC	***3735 IMPERIAL WAY***	***W 1/2 - 1 (0.932 mi.)***	***AD322***	***964***
CDCR-NORTHERN CALIFO	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG387***	***1099***
7-ELEVEN INC #32190	***4943 S. STATE RT. 99***	***WSW 1 - 2 (1.130 mi.)***	***AI414***	***1146***
ARCH ARCO AM PM*	***4855 S HWY 99 EAST F***	***W 1 - 2 (1.166 mi.)***	***AJ418***	***1197***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH CALIFORNIA YOU	***7650 S NEW CASTLE RO***	***S 1/2 - 1 (0.969 mi.)***	***AG396***	***1114***
Status: A Tank Status: A Comp Number: 1698				

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 4 HIST UST sites within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA YOUTH AUT	***7650 NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG390***	***1108***
NORTHERN CALIFORNIA	***7650 S NEWCASTLE ROA***	***S 1/2 - 1 (0.969 mi.)***	***AG400***	***1120***
NORTHERN CALIFORNIA Facility Id: 00000033564	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG401	1125
DEWITT NELSON YCC Facility Id: 00000019687	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG402	1126

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTH CALIFORNIA YOU	***7650 S NEW CASTLE RO***	***S 1/2 - 1 (0.969 mi.)***	***AG396***	***1114***
Facility Id: 39004215 Status: A				

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 6 CERS TANKS sites within approximately 1.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ITS TECHNOLOGIES & L	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE327***	***980***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN-BROWER CO	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D20***	***39***

Lower Elevation	Address	Direction / Distance	Map ID	Page
JEFF ROGERS TRUCKING	***3973 SUNNY RD***	***SW 1/2 - 1 (0.886 mi.)***	***Y240***	***787***
CDCR-NORTHERN CALIFO	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG387***	***1099***
7-ELEVEN INC #32190	***4943 S. STATE RT. 99***	***WSW 1 - 2 (1.130 mi.)***	***AI414***	***1146***
ARCH ARCO AM PM*	***4855 S HWY 99 EAST F***	***W 1 - 2 (1.166 mi.)***	***AJ418***	***1197***

Records of Emergency Release Reports

HMIRS: The Hazardous Materials Incident Report System contains hazardous material spill incidents reported to the Department of Transportation. The source of this database is the U.S. EPA.

A review of the HMIRS list, as provided by EDR, and dated 02/08/2019 has revealed that there are 116 HMIRS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
6540 SO AUSTIN ROAD	6540 SO AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC296	890
6540 AUSTIN ROAD System ID:: 396947	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC298	895
Not reported	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC299	897
Not reported	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC304	904
6540 AUSTIN ROAD System ID:: 422850	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC305	906
6540 AUSTIN ROAD System ID:: 409689	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC306	908
6540 S. AUSTIN BLVD. System ID:: 438365	6540 S. AUSTIN BLVD.	E 1/2 - 1 (0.925 mi.)	AC308	911
6540 SOUTH AUSTIN RO	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.925 mi.)	AC309	929
6540 SOUTH AUSTIN RO System ID:: 5886	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.925 mi.)	AC310	933
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE336	1016
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE339	1022
6540 AUSTIN RD	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE340	1025
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE347	1040
6540 S. AUSTIN RD	6540 S. AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE353	1050
6540 SOUTH AUSTIN RO System ID:: 447586	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE354	1054
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE357	1058
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE372	1075
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE373	1079
6540 S AUSTIN ROAD	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE375	1084
ARCH AND AUSTIN System ID:: 423696	ARCH AND AUSTIN	ESE 1/2 - 1 (0.950 mi.)	AF382	1095

Lower Elevation	Address	Direction / Distance	Map ID	Page
4704 FITE CT System ID:: 419342	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D19	38
4730 FITE CT System ID:: 444114	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E25	88
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E26	90

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
4730 FITE CT System ID:: 414051	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E27	93
4730 FITE CT System ID:: 401294	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E28	95
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E29	96
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E30	100
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E31	104
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E32	108
4730 FITE CT System ID:: 435290	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E33	111
4730 FITE CT System ID:: 420550	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E34	133
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E35	135
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E36	138
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E37	142
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E38	146
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E39	150
4730 FITE CT System ID:: 431159	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E40	153
4730 FITE CT System ID:: 415185	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E41	166
4730 FITE CT.	4730 FITE CT.	W 1/4 - 1/2 (0.400 mi.)	E42	168
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E43	172
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E44	175
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E45	179
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E46	183
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E47	187
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E48	190
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E49	194
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E50	198
4730 FITE CT System ID:: 444444	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E51	202
4730 FITE CT System ID:: 433925	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E52	208
4730 FITE CT System ID:: 439129	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E53	220
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E56	238
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E57	242
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E58	245
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E59	249
4730 FITE CT System ID:: 428416	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E60	253
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E61	265
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E62	268
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E64	274
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E65	278
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E66	281
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E67	285
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E68	289
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E69	293
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E70	296
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E71	300

Lower Elevation	Address	Direction / Distance	Map ID	Page
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E72	304
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E73	308
System ID:: 431388				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E75	336
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E76	340
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E77	344
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E78	347
System ID:: 446266				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E80	351
System ID:: 403384				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E81	353
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E82	357
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E83	360
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E84	364
System ID:: 427009				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E85	386
System ID:: 409798				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E86	387
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E87	391
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E88	395
5001 DAVID STRICKLAN	5001 DAVID STRICKLAN	W 1/4 - 1/2 (0.400 mi.)	E89	399
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E90	406
4730 FITE CRT	4730 FITE CRT	W 1/4 - 1/2 (0.400 mi.)	E92	410
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E93	414
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E94	418
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E95	422
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E96	425
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E97	429
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E98	433
System ID:: 433924				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E99	455
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E100	458
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E101	462
System ID:: 447736				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E102	466
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E103	469
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E104	473
System ID:: 410794				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E105	475
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E107	479
System ID:: 411191				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E108	480
System ID:: 417156				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E109	482
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E110	486
System ID:: 410793				
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E111	487
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E112	491
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E113	495
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E114	498
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E115	502

Lower Elevation	Address	Direction / Distance	Map ID	Page
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E116	506
4730 FITE CT System ID:: 438028	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E117	510
4730 FITE CT System ID:: 454355	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E118	531
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E119	535
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E120	539
4730 FITE CT	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E121	542
4713 FITE CT	4713 FITE CT	WSW 1/4 - 1/2 (0.408 mi.)	E122	546
4713 FITE CT System ID:: 447704	4713 FITE CT	WSW 1/4 - 1/2 (0.408 mi.)	E123	550
4731 FITE CT System ID:: 408662	4731 FITE CT	W 1/4 - 1/2 (0.418 mi.)	E126	560
4731 FITE CT System ID:: 429114	4731 FITE CT	W 1/4 - 1/2 (0.418 mi.)	E127	562
3838 IMPERIAL WAY, S System ID:: 424419	3838 IMPERIAL WAY, S	W 1/2 - 1 (0.767 mi.)	R210	713

CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CHMIRS list, as provided by EDR, and dated 10/24/2018 has revealed that there are 49 CHMIRS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BSNF OES Incident Number: 16-4885	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC263***	***823***
Not reported OES Incident Number: 4-6294	BNSF YARD, 6540 SOUT	E 1/2 - 1 (0.925 mi.)	AC267	829
YRC FRIEGHT OES Incident Number: 16-2026 OES Incident Number: 16-2386	***6540 SOUTH AUSTIN RO***	***E 1/2 - 1 (0.925 mi.)***	***AC268***	***831***
Not reported OES Incident Number: 15-7135	6540 S. AUSTIN ROAD,	E 1/2 - 1 (0.925 mi.)	AC280	841
Not reported OES Incident Number: 16-2658	6540 S. AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC281	842
Not reported OES Incident Number: 15-6800	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.925 mi.)	AC282	843
Not reported OES Incident Number: 15-6805	DNSF RAIL YARD 6540	E 1/2 - 1 (0.925 mi.)	AC283	845
Not reported OES Incident Number: 16-4655	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.925 mi.)	AC284	846
Not reported OES Incident Number: 16-3220	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC285	848
Not reported	STOCKTON INTERMODAL	E 1/2 - 1 (0.925 mi.)	AC286	849

OES Incident Number: 16-3601				
Not reported OES Incident Number: 16-4198	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC287	851
Not reported OES Incident Number: 16-2195	6540 SO AUSTIN RD.	E 1/2 - 1 (0.925 mi.)	AC292	854
Not reported OES Incident Number: 16-2538	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC293	856
Not reported OES Incident Number: 15-7395	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.925 mi.)	AC294	857
TSS OES Incident Number: 15-0995	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC295***	***859***
Not reported OES Incident Number: 15-6507	MILE POST 1120.5; 65	E 1/2 - 1 (0.925 mi.)	AC297	894
Not reported OES Incident Number: 16-3551	BNSF STOCKTON IMF 65	E 1/2 - 1 (0.925 mi.)	AC307	909
Not reported OES Incident Number: 1-6315	6540 AUSTIN ROAD AT	E 1/2 - 1 (0.925 mi.)	AC311	935
Not reported OES Incident Number: 3-2673	6540 AUSTIN ROAD	E 1/2 - 1 (0.925 mi.)	AC312	936
Not reported OES Incident Number: 18-6266	6540 S. AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE330	1000
SCHNEIDER NATIONAL B OES Incident Number: 16-3599 OES Incident Number: 17-3096	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE331***	***1001***
Not reported OES Incident Number: 18-4602	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE332	1008
Not reported OES Incident Number: 18-5197	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE335	1015
Not reported OES Incident Number: 16-5604	6540 S AUSTIN RD, ST	E 1/2 - 1 (0.949 mi.)	AE337	1020
Not reported OES Incident Number: 18-6751	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE341	1030
Not reported OES Incident Number: 16-6149	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE342	1031
Not reported OES Incident Number: 16-6832	6540 S. AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE344	1033
Not reported OES Incident Number: 16-6056	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE345	1034
Not reported OES Incident Number: 3-2441	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE348	1043
Not reported OES Incident Number: 15-6490	6540 S AUSTIN RD, MP	E 1/2 - 1 (0.949 mi.)	AE350	1047
Not reported OES Incident Number: 13-0216	6540 S AUSTIN RD (BN	E 1/2 - 1 (0.949 mi.)	AE351	1048
Not reported OES Incident Number: 16-6049	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE358	1062
Not reported	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE363	1067

OES Incident Number: 18-6139				
Not reported OES Incident Number: 16-2739	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE374	1083
Not reported OES Incident Number: 10-5591	6540 SOUTH AUSTIN RO	E 1/2 - 1 (0.949 mi.)	AE376	1088
JB HUNT OES Incident Number: 13-3184	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE377***	***1089***

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported OES Incident Number: 16-6278	ARCH RD AND NEWCASTL	SSW 1/8 - 1/4 (0.236 mi.)	C10	25
MARTIN BROWER CO LLC OES Incident Number: 12-6730	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D21***	***74***
Not reported OES Incident Number: 5-1777	4704 FITE CT.	WNW 1/4 - 1/2 (0.376 mi.)	D22	85
Not reported OES Incident Number: 7-2877	4819 FITE COURT	WSW 1/4 - 1/2 (0.449 mi.)	G132	589
Not reported OES Incident Number: 4-3638	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M158	621
Not reported OES Incident Number: 7-1431	4512 FRONTIER WY	WNW 1/2 - 1 (0.667 mi.)	M159	623
EXEL INC OES Incident Number: 17-1835	***4512 FRONTIER WAY***	***WNW 1/2 - 1 (0.667 mi.)***	***M161***	***628***
Not reported OES Incident Number: 08-5606	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M166	634
Not reported OES Incident Number: 7-4891	GATX LOGISTICS INC,	WNW 1/2 - 1 (0.681 mi.)	M178	649
Not reported OES Incident Number: 15-5630	3840 METRO DRIVE.	W 1/2 - 1 (0.836 mi.)	X235	782
EXEL INC OES Incident Number: 12-6816 OES Incident Number: 1-4384 OES Incident Number: 10-0163 OES Incident Number: 6-1203	***3735 IMPERIAL WAY***	***W 1/2 - 1 (0.932 mi.)***	***AD315***	***939***
Not reported OES Incident Number: 6-6010	3663 E. ARCH RD. SUI	WSW 1/2 - 1 (0.964 mi.)	AH386	1098
Not reported OES Incident Number: 08479	7650 S. NEWECASTLE R	S 1/2 - 1 (0.969 mi.)	AG403	1126

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 03/01/2018 has revealed that

there is 1 RCRA NonGen / NLR site within approximately 1.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO 063	***4855 STATE HWY 99***	***W 1 - 2 (1.180 mi.)***	***AK420***	***1276***
EPA ID:: CAR000106765				

RMP: 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.

A review of the RMP list, as provided by EDR, and dated 02/01/2019 has revealed that there is 1 RMP site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
EXEL INC., STOCKTON	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD319	946

ICIS: 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.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHERN CALIFORNIA	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG405***	***1128***
FRS ID:: 110001200307				

FTTS: 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) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHERN CALIFORNIA	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG405***	***1128***
Database: FTTS INSP, Date of Government Version: 04/09/2009				
Docket Number:: 09-91-0022				
Close Date:: / /				

EXECUTIVE SUMMARY

HIST FTTS: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHERN CALIFORNIA	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG405***	***1128***
Database: HIST FTTS INSP, Date of Government Version: 10/19/2006 Close Date:: / / Docket Number:: 09-91-0022				

US AIRS: 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.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHERN CALIFORNIA	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG405***	***1128***
Database: US AIRS (AFS), Date of Government Version: 10/12/2016 EPA plant ID:: 110001200307				

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 63 FINDS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED FACILITIES Registry ID:: 110065133527	4718 NEWCASTLE RD	W 0 - 1/8 (0.068 mi.)	A3	14
RA MCGEE CORRECTIONA Registry ID:: 110021282333	7150 ARCH ROAD	ESE 1/2 - 1 (0.741 mi.)	Q201	701
PACIFIC TRIPLE E LTD	7119 MARIPOSA RD	NE 1/2 - 1 (0.799 mi.)	S212	743

Registry ID:: 110066440186				
ESFORMES RANCH PROPE Registry ID:: 110070417558	7119 E MARIPOSA RD	NNE 1/2 - 1 (0.799 mi.)	T213	743
BRITTALIA VENTURES Registry ID:: 110070425080	7367 E MARIPOSA RD	ENE 1/2 - 1 (0.827 mi.)	W226	763
RDJ FARMS DBA DANAMA Registry ID:: 110070062893	7367 E MARIPOSA RD	ENE 1/2 - 1 (0.827 mi.)	W229	768
EAGLE INTERMODAL SER Registry ID:: 110058250333	6540 AUSTIN RD #3	E 1/2 - 1 (0.925 mi.)	AC300	898
UPS FREIGHT Registry ID:: 110070465088	6540 AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE333	1009
ITS TECHNOLOGIES & L Registry ID:: 110065722551	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE338	1021
TSS Registry ID:: 110065319300	6540 S. AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE343	1032
BURLINGTON NORTHERN Registry ID:: 110038081349	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE356	1057
HUB GROUP Registry ID:: 110070460389	6540 S. AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE359	1063
YRC INC Registry ID:: 110070435749	6540 AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE360	1063
J.B. HUNT Registry ID:: 110070464761	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE364	1068
YRC FREIGHT Registry ID:: 110070437367	6540 S. AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE366	1072
FEDEX FREIGHT Registry ID:: 110070400771	6540 AUSTIN RD.	E 1/2 - 1 (0.949 mi.)	AE367	1073
JB HUNT Registry ID:: 110070402589	6540 S AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE368	1073
EAGLE INTERMODAL SER Registry ID:: 110070467787	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE369	1074
BNSF RAILWAY ALMOND Registry ID:: 110070097012	***6540 SOUTH AUSTIN RO***	***E 1/2 - 1 (0.949 mi.)***	***AE378***	***1092***
BNSF RAILWAY Registry ID:: 110065029276	6540 AUSTIN	E 1/2 - 1 (0.949 mi.)	AE379	1092
EAGLE INTERMODAL Registry ID:: 110070336032 Registry ID:: 110066737393	6540 AUSTIN ROAD	E 1/2 - 1 (0.949 mi.)	AE381	1094

Lower Elevation	Address	Direction / Distance	Map ID	Page
CITY OF STOCKTON Registry ID:: 110058320909	ARCH RD @ NEWCASTLE	SSW 1/8 - 1/4 (0.236 mi.)	C11	26
MARTIN BROWER CO LLC Registry ID:: 110057092471	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D24***	***87***
FEDEX GROUND PACKAGE Registry ID:: 110055427453	***4730 FITE CT***	***W 1/4 - 1/2 (0.400 mi.)***	***E55***	***234***
FEDEX GROUND - STOCK	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E106	478

Registry ID:: 110064897447				
TONY'S EXPRESSNA INC Registry ID:: 110065301630	4727 FITE CT STE C	W 1/4 - 1/2 (0.422 mi.)	E130	588
PACE SUPPLY CORP. Registry ID:: 110070439715	4819 FITE COURT	WSW 1/4 - 1/2 (0.449 mi.)	G131	588
OATEY - PACE SUPPLY Registry ID:: 110070488632	4819 FITE COURT	WSW 1/4 - 1/2 (0.449 mi.)	G137	597
STKN MUD WELLS #SSS- Registry ID:: 110065915727	4748 FRONTIER WAY	W 1/2 - 1 (0.649 mi.)	J146	603
INLAND CONTROL SYSTE Registry ID:: 110070423192	4772 FRONTIER WAY ST	W 1/2 - 1 (0.652 mi.)	J150	610
WEST COAST MAGNETICS Registry ID:: 110070456890	4848 FRONTIER WAY ST	WSW 1/2 - 1 (0.660 mi.)	L153	617
EXEL (FRONTIER) Registry ID:: 110065010785	4512 FRONTIER	WNW 1/2 - 1 (0.667 mi.)	M163	633
SOUTHWEST TRADERS IN Registry ID:: 110064937608	4747 FRONTIER WAY #	W 1/2 - 1 (0.674 mi.)	J169	639
CROMER EQUIPMENT Registry ID:: 110066319282	4884 FRONTIER WAY ST	WSW 1/2 - 1 (0.674 mi.)	N172	643
TEST CHAMBER SOLUTIO Registry ID:: 110070416814	4884 FRONTIER WAY #	WSW 1/2 - 1 (0.674 mi.)	N173	643
JELD-WEN, INC Registry ID:: 110054273157	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M175	645
DBI BEVERAGE INC Registry ID:: 110065206342	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M180	664
CHIEF AUTO PARTS Registry ID:: 110002864348	***4547 FRONTIER WY***	***WNW 1/2 - 1 (0.681 mi.)***	***M182***	***665***
DBI BEVERAGE SAN JOA Registry ID:: 110070476849	4547 FRONTIER WAY	WNW 1/2 - 1 (0.686 mi.)	M187	672
VERIZON WIRELESS - A Registry ID:: 110054226075	4400 ARCH RD	WSW 1/2 - 1 (0.692 mi.)	N188	673
VERIZON WIRELESS ARC Registry ID:: 110058261802 Registry ID:: 110055770731	4310 ARCH RD	WSW 1/2 - 1 (0.720 mi.)	O190	676
J B MANAGEMENT L P Registry ID:: 110012222166	***4101 ARCH ROAD***	***WSW 1/2 - 1 (0.726 mi.)***	***P193***	***681***
DHL EXPRESS USA, INC Registry ID:: 110064601319	***3838 IMPERIAL WAY***	***W 1/2 - 1 (0.767 mi.)***	***R209***	***712***
PG&E: ARCH ROAD FACI Registry ID:: 110057101700	3955 ARCH RD STE 100	WSW 1/2 - 1 (0.812 mi.)	V218	750
ADVANCED POLYMER TEC Registry ID:: 110058246394	3837 IMPERIAL WAY	W 1/2 - 1 (0.814 mi.)	R221	752
JEFF ROGERS TRUCKING Registry ID:: 110066074205	3973 SUNNY RD	SW 1/2 - 1 (0.886 mi.)	Y241	791
ROTOR-TECH INTERNATI Registry ID:: 110066780727	3728 IMPERIAL WAYNA	W 1/2 - 1 (0.895 mi.)	Z245	794
DIESEL DIRECT WEST	3734 IMPERIAL WAY ST	W 1/2 - 1 (0.903 mi.)	Z247	796

Registry ID:: 110058265737				
SHERWIN WILLIAMS AUT Registry ID:: 110066498702	3734 IMPERIAL WAY UN	W 1/2 - 1 (0.903 mi.)	Z251	805
GE MOBILE WATER INC Registry ID:: 110055857005	3734 IMPERIAL WAY #B	W 1/2 - 1 (0.903 mi.)	Z252	806
LINCARE Registry ID:: 110057115599	3727 METRO DR STE A	W 1/2 - 1 (0.916 mi.)	AA253	806
KOMATSU FORKLIFT USA Registry ID:: 110065029294	3727 METRO DR STE F	W 1/2 - 1 (0.916 mi.)	AA254	806
THE SYGMA NETWORK IN Registry ID:: 110070092995	***3741 GOLD RIVER LANE***	***WNW 1/2 - 1 (0.924 mi.)***	***AB255***	***807***
SYGMA NETWORK Registry ID:: 110065976215	3741 GOLD RIVER LN	WNW 1/2 - 1 (0.924 mi.)	AB257	809
PENSKE TRUCK LEASING Registry ID:: 110070260372	***3735 IMPERIAL WAY***	***W 1/2 - 1 (0.932 mi.)***	***AD314***	***938***
EXEL INC., STOCKTON Registry ID:: 110023010533	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD317	945
EXEL (IMPERIAL) Registry ID:: 110057129405	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD320	962
CDCR-NORTHERN CALIFO Registry ID:: 110066159908	7650 S NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG395	1114
NORTHERN CALIFORNIA Registry ID:: 110001200307	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG397***	***1117***
CDCR - NORTHERN CALI Registry ID:: 110070409066	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG398	1118
CALIFORNIA YOUTH AUT Registry ID:: 110065430180	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG406	1132
US HEALTHWORKS INC Registry ID:: 110070480274	3663 ARCH RD STE 400	WSW 1/2 - 1 (0.980 mi.)	AH410	1144
3A1004 SOUTH STOCKTO Registry ID:: 110070092405	***3663 ARCH RD***	***WSW 1/2 - 1 (0.980 mi.)***	***AH411***	***1144***

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/02/2018 has revealed that there are 10 ECHO sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BNSF RAILWAY ALMOND Registry ID: 110070097012	***6540 SOUTH AUSTIN RO***	***E 1/2 - 1 (0.949 mi.)***	***AE378***	***1092***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN BROWER CO LLC Registry ID: 110057092471	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D24***	***87***
FEDEX GROUND PACKAGE	***4730 FITE CT***	***W 1/4 - 1/2 (0.400 mi.)***	***E55***	***234***

Registry ID: 110055427453				
CHIEF AUTO PARTS Registry ID: 110002864348	***4547 FRONTIER WY***	***WNW 1/2 - 1 (0.681 mi.)***	***M182***	***665***
J B MANAGEMENT L P Registry ID: 110012222166	***4101 ARCH ROAD***	***WSW 1/2 - 1 (0.726 mi.)***	***P193***	***681***
DHL EXPRESS USA, INC Registry ID: 110064601319	***3838 IMPERIAL WAY***	***W 1/2 - 1 (0.767 mi.)***	***R209***	***712***
THE SYGMA NETWORK IN Registry ID: 110070092995	***3741 GOLD RIVER LANE***	***WNW 1/2 - 1 (0.924 mi.)***	***AB255***	***807***
PENSKE TRUCK LEASING Registry ID: 110070260372	***3735 IMPERIAL WAY***	***W 1/2 - 1 (0.932 mi.)***	***AD314***	***938***
NORTHERN CALIFORNIA Registry ID: 110001200307	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG397***	***1117***
3A1004 SOUTH STOCKTO Registry ID: 110070092405	***3663 ARCH RD***	***WSW 1/2 - 1 (0.980 mi.)***	***AH411***	***1144***

EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 17 EMI sites within approximately 1 mile of the target property.

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
US CACTUS STOCKTON L Facility Id: 9114	4650 NEWCASTLE RD	NNW 1/8 - 1/4 (0.222 mi.)	6	15
RA MCGEE CORRECTIONA Facility Id: 1138	7150 ARCH ROAD	ESE 1/2 - 1 (0.741 mi.)	Q202	701
NORTHERN CALIFORNIA Facility Id: 1138	7150 ARCH ROAD	ESE 1/2 - 1 (0.741 mi.)	Q203	704
RA MCGEE CORRECTIONA Facility Id: 1138	***7150 ARCH RD***	***ESE 1/2 - 1 (0.741 mi.)***	***Q204***	***706***
STOCKTON RUBBER MFG. Facility Id: 3385	7367-B EAST MARIPOSA	ENE 1/2 - 1 (0.817 mi.)	W223	760
STOCKTON RUBBER MFG. Facility Id: 3385	7367-B E MARIPOSA RD	ENE 1/2 - 1 (0.817 mi.)	W225	762
RDJ FARMS DBA DANAMA Facility Id: 5000	***7367 E MARIPOSA RD***	***ENE 1/2 - 1 (0.827 mi.)***	***W230***	***768***
BURLINGTON NORTHERN Facility Id: 4775	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE365	1069

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
CITY OF STOCKTON Facility Id: 7850	ARCH RD AT NEWCASTLE	SSW 1/8 - 1/4 (0.234 mi.)	C7	15
CITY OF STOCKTON Facility Id: 7850	ARCH RD @ NEWCASTLE	SSW 1/8 - 1/4 (0.236 mi.)	C9	24
ANGEL'S MARBLE	4790 FRONTIER WY #1	W 1/2 - 1 (0.600 mi.)	I143	601

Facility Id: 28				
SUMMIT WINDOW & PATI	***4547 FRONTIER WAY***	***WNW 1/2 - 1 (0.681 mi.)***	***M177***	***647***
Facility Id: 4943				
VERIZON WIRELESS (AR	4400 ARCH RD	WSW 1/2 - 1 (0.692 mi.)	N189	673
Facility Id: 7822				
WESPRINT	***4101 ARCH RD***	***WSW 1/2 - 1 (0.726 mi.)***	***P196***	***686***
Facility Id: 947				
Facility Id: 216				
ADVANCED POLYMER TEC	***3837 IMPERIAL WAY***	***W 1/2 - 1 (0.814 mi.)***	***R222***	***753***
Facility Id: 7539				
ROTOR TECH INTERNATI	***3728 IMPERIAL WAY -***	***W 1/2 - 1 (0.903 mi.)***	***Z246***	***795***
Facility Id: 3698				
NORTHERN CALIFORNIA	***7650 S NEWCASTLE ROA***	***S 1/2 - 1 (0.969 mi.)***	***AG400***	***1120***
Facility Id: 581				

ENF: A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

A review of the ENF list, as provided by EDR, and dated 11/01/2018 has revealed that there is 1 ENF site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TSS	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC295***	***859***
Status: Historical				
Status: Historical				
Facility Id: 209873				

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2017 has revealed that there are 90 HAZNET sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED FACILITIES IN	4718 NEWCASTLE RD	W 0 - 1/8 (0.068 mi.)	A2	13
GEPAID: CAL000348389				
BUZZ OATES MGMT SERV	5365 ARCH RD	ESE 1/8 - 1/4 (0.242 mi.)	13	27
GEPAID: CAC002589810				
ABF	6983 ARCH RD	ESE 1/2 - 1 (0.668 mi.)	167	636
GEPAID: CAC002743949				
1X NO. CALIF. WOMEN'	7150 ARCH ROAD	ESE 1/2 - 1 (0.741 mi.)	Q200	700
GEPAID: CAC000592792				
RA MCGEE CORRECTIONA	***7150 ARCH RD***	***ESE 1/2 - 1 (0.741 mi.)***	***Q204***	***706***

GEPAID: CAL000043604				
STOCKTON RUBBER MFG GEPAID: CAL921132821	7367-B E MARIPOSA RD	ENE 1/2 - 1 (0.817 mi.)	W224	761
RDJ FARMS DBA DANAMA GEPAID: CAL000279671	***7367 E MARIPOSA RD***	***ENE 1/2 - 1 (0.827 mi.)***	***W230***	***768***
FILER RECOVERY SYSTE GEPAID: CAL000121147	7637 MARIPOSA ROAD	ENE 1/2 - 1 (0.883 mi.)	239	786
YELLOW TRANSPORTATIO GEPAID: CAC002626586	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC260	821
FEDERAL EXPRESS GEPAID: CAC002675080	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC261	821
JB HUNT GEPAID: CAC002623341	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC262	822
BSNF GEPAID: CAC002658558 GEPAID: CAC002870025 GEPAID: CAC002865199 GEPAID: CAC002865290 GEPAID: CAC002874311 **Additional key fields are available in the Map Findings section*	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC263***	***823***
YELLOW FREIGHT SYSTE GEPAID: CAC002596303	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC264	826
UPS FREIGHT GEPAID: CAC002695058	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC265	827
KENTUCKIANA RAILCAR GEPAID: CAC002902526 GEPAID: CAL000287078 GEPAID: CAC002898294	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC266	827
YRC FRIEGHT GEPAID: CAC002840219 GEPAID: CAC002580128	***6540 SOUTH AUSTIN RO***	***E 1/2 - 1 (0.925 mi.)***	***AC268***	***831***
UPS FREIGHT GEPAID: CAC002759099	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC269	834
ALLIANCE SHIPPERS IN GEPAID: CAC002580867	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC270	835
ABF FREIGHT SYSTEMS GEPAID: CAC002702207	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC271	835
FALDSPAR INC GEPAID: CAC002590239	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC272	836
US EXPRESS GEPAID: CAC002580775	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC273	836
UPS GROUND FREIGHT I GEPAID: CAC002689995	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC274	837
EAGLE INTERMODAL SER GEPAID: CAL000318081	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC275	838
BNSF RAILWAY CO GEPAID: CAC002657294	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC276	838
UPS FREIGHT	6540 SOUTH AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC277	839

GEPAID: CAC002778183				
GENERAL PETROLEUM CO GEPAID: CAC002678355	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC278	840
YRC FREIGHT GEPAID: CAC002686699	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC279	840
JB HUNT GEPAID: CAC002578129	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC288	852
SCHNEIDER NATIONAL I GEPAID: CAC002574529	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC289	853
UPS FREIGHT GEPAID: CAC002188325	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC290	853
N C H CORP GEPAID: CAC002185785	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC291	854
TSS GEPAID: CAL000371398 GEPAID: CAL000398373 GEPAID: CAC002623484 GEPAID: CAC002735492 GEPAID: CAC002838231 **Additional key fields are available in the Map Findings section*	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC295***	***859***
BNSF RAILWAY COMPANY GEPAID: CAC002779953	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC301	899
WARNER ENTERPRISES GEPAID: CAC002657859	6540 AUSTIN RD	E 1/2 - 1 (0.925 mi.)	AC302	899
UPS FREIGHT GEPAID: CAC002681580	6450 AUSTIN RD	E 1/2 - 1 (0.943 mi.)	AE324	978
R AND L CARRIERS GEPAID: CAC002855367	6450 S AUSTIN RD	E 1/2 - 1 (0.943 mi.)	AE325	978
SCHNEIDER NATIONAL B GEPAID: CAC002921584 GEPAID: CAC002907989 GEPAID: CAC002925667 GEPAID: CAC002906310 GEPAID: CAC002919093 **Additional key fields are available in the Map Findings section*	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE331***	***1001***
ITS TECHNOLOGIES & L GEPAID: CAL000221947	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE349	1045
OVERNITE TRANSPORTAT GEPAID: CAC002581593	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE352	1049
SOUTHERN COUNTIES OI GEPAID: CAC002886824	6540 AUSTIN ROAD - M	E 1/2 - 1 (0.949 mi.)	AE370	1074
JB HUNT GEPAID: CAC002187920	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE377***	***1089***
ITS TECHNOLOGIES AND GEPAID: CAL000350561	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE380	1092
JBHUNT GEPAID: CAC002854853	ARCH RD & AUSTIN RD	ESE 1/2 - 1 (0.950 mi.)	AF383	1096

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN BROWER COMPAN	4704 FITE CT	WNW 1/4 - 1/2 (0.376 mi.)	D17	35

GEPAID: CAL000256206				
MARTIN BROWER CO LLC GEPAID: CAL000256206	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D21***	***74***
FEDEX GROUND PACKAGE GEPAID: CAR000237610	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E63	272
LFB ENGINEERED SYSTE GEPAID: CAC002605945	4819 FITE CT	WSW 1/4 - 1/2 (0.449 mi.)	G133	590
NEX FRAME LP GEPAID: CAC002616593	4819 FITE CT STE 100	WSW 1/4 - 1/2 (0.449 mi.)	G135	591
ANGELS MARBLE GEPAID: CAL000188162	4790 FRONTIER WAY #1	W 1/2 - 1 (0.600 mi.)	I144	602
COMPUCOM SYSTEMS GEPAID: CAC001383832	4686 FRONTIER WAY	W 1/2 - 1 (0.650 mi.)	148	608
INLAND CONTROL SYSTE GEPAID: CAL000417806	4772 FRONTIER WAY ST	W 1/2 - 1 (0.652 mi.)	J149	609
BUZZ OATES PROPERTY GEPAID: CAC002611683	4848 FRONTIER WAY ST	WSW 1/2 - 1 (0.660 mi.)	L154	618
PEPSICO FOOD SYSTEMS GEPAID: CAC000877592	4747 A FRONTIER WY	W 1/2 - 1 (0.664 mi.)	J155	619
ENGLANDER MATTRESS C GEPAID: CAC001109192	4747 B FRONTIER WY	W 1/2 - 1 (0.664 mi.)	J156	620
EXEL INC GEPAID: CAC002913706 GEPAID: CAC002667444 GEPAID: CAC002899824	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M157	620
EXEL INC GEPAID: CAC002580958	***4512 FRONTIER WAY***	***WNW 1/2 - 1 (0.667 mi.)***	***M161***	***628***
EXEL INC GEPAID: CAC002614035	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M164	633
EXEL INC GEPAID: CAC002633269	4512 FRONTIER WAY	WNW 1/2 - 1 (0.667 mi.)	M165	634
FIVE STAR EXPEDITERS GEPAID: CAL000257515	4884 FRONTIER WAY ST	WSW 1/2 - 1 (0.674 mi.)	N171	642
QUALITY LIFT TRUCK, GEPAID: CAL000248353	4884 FRONTIER WY STE	WSW 1/2 - 1 (0.674 mi.)	N174	644
DBI BEVERAGE SAN JOA GEPAID: CAL000358017	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M176	645
JELD-WEN WINDOWS & D GEPAID: CAL000172029	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M183	667
GATX LOGISTICS GEPAID: CAL000178431	4547 FRONTIER WY	WNW 1/2 - 1 (0.681 mi.)	M185	669
TRILORE TECHNOLOGIES GEPAID: CAL000354779	4101 ARCH RD	WSW 1/2 - 1 (0.726 mi.)	P194	683
WESPRINT CORP GEPAID: CAL000019316	4101 ARCH RD	WSW 1/2 - 1 (0.726 mi.)	P195	685
J B MANAGEMENT LP GEPAID: CAR000113134	4101 ARCH RD	WSW 1/2 - 1 (0.726 mi.)	P198	696
EUREKA FABRICATION I	4113 GOLD RIVER LN S	WNW 1/2 - 1 (0.732 mi.)	199	698

GEPAID: CAL000307559				
U S SMALL BUSINESS A GEPAID: CAC002639151	4025 ARCH RD	WSW 1/2 - 1 (0.766 mi.)	P205	708
CHRIS PORTER GEPAID: CAC002591757	3838 IMPERIAL WAY	W 1/2 - 1 (0.767 mi.)	R208	712
MAKELIM POWER SYSTEM GEPAID: CAL000216958 GEPAID: CAC002855988	3955 ARCH RD	WSW 1/2 - 1 (0.812 mi.)	V217	749
KOHLER POWER SYSTEMS GEPAID: CAL000224321	3955 ARCH RD	WSW 1/2 - 1 (0.812 mi.)	V219	751
COLLICUTT ENERGY SER GEPAID: CAL000319625	3955 ARCH RD STE 400	WSW 1/2 - 1 (0.812 mi.)	V220	752
ADVANCED POLYMER TEC GEPAID: CAL000381312 GEPAID: CAL000319377	***3837 IMPERIAL WAY***	***W 1/2 - 1 (0.814 mi.)***	***R222***	***753***
CENTRAL VALLEY INDUS GEPAID: CAC002894471	4082 METRO	W 1/2 - 1 (0.836 mi.)	X232	771
SUNWEST MONOGRAMS GEPAID: CAL000101050	3731 METRO DR STE A	W 1/2 - 1 (0.878 mi.)	X237	784
ROTOR TECH INTERNATI GEPAID: CAL000409600	***3728 IMPERIAL WAY -***	***W 1/2 - 1 (0.903 mi.)***	***Z246***	***795***
SHERWIN-WILLIAMS AUT GEPAID: CAL000325251	3734 IMPERIAL WAY, U	W 1/2 - 1 (0.903 mi.)	Z248	797
THE SYGMA NETWORK IN GEPAID: CAL000292697	3741 GOLD RIVER LN	WNW 1/2 - 1 (0.924 mi.)	AB256	807
DIESEL DIRECT WEST GEPAID: CAC002894151 GEPAID: CAC002558581	***3741 GOLD RIVER LANE***	***WNW 1/2 - 1 (0.924 mi.)***	***AB259***	***812***
EXEL INC GEPAID: CAL000367386	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD313	937
EXEL INC GEPAID: CAC002738420	***3735 IMPERIAL WAY***	***W 1/2 - 1 (0.932 mi.)***	***AD315***	***939***
EXEL INC GEPAID: CAC002672246	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD316	944
EXEL INC GEPAID: CAC002595131	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD318	946
EXEL INC GEPAID: CAC002576367	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD321	963
PRIME INC GEPAID: CAC002188147	3735 IMPERIAL WAY	W 1/2 - 1 (0.932 mi.)	AD323	977
ISAAC PIERRO GEPAID: CAC002802205	3845 SUNNY RD	SW 1/2 - 1 (0.943 mi.)	326	979
AUDRON FITCH GEPAID: CAC002699678	7557 NEWCASTLE RD	S 1/2 - 1 (0.951 mi.)	AG384	1097
NORTHERN CALIF YOUTH GEPAID: CAD982044380	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG399	1118
CALIFORNIA YOUTH AUT	7662 NEWCASTLE RD	S 1/2 - 1 (0.976 mi.)	AG408	1135

GEPAID: CAC002606304

3A1004 SOUTH STOCKTO	***3663 ARCH RD***	***WSW 1/2 - 1 (0.980 mi.)***	***AH409***	***1136***
GEPAID: CAC002609279				
GEPAID: CAL000373436				

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 1.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA YOUTH AUT	***7650 NEWCASTLE***	***S 1/2 - 1 (0.969 mi.)***	***AG391***	***1109***
Reg Id: 390888				
YELLOW FREIGHT SYSTE	***4520 HWY 99***	***W 1 - 2 (1.332 mi.)***	***423***	***1280***
Reg Id: 390856				
JOSEPH P FASO	***4039 CLARK DR***	***NW 1 - 2 (1.395 mi.)***	***424***	***1281***
Reg Id: 390101				
US POSTAL OFFICE	***3131 ARCH RD***	***W 1 - 2 (1.409 mi.)***	***425***	***1285***
Reg Id: 391015				
DELTA CHARTER	***4900 MARIPOSA RD***	***NNW 1 - 2 (1.494 mi.)***	***AL426***	***1287***
Reg Id: 390725				

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 02/11/2019 has revealed that there are 16 NPDES sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CDCR 115KV TRANSMISS	6000 ARCH RD	SE 1/4 - 1/2 (0.295 mi.)	14	27
ARCH ROAD	***ARCH ROAD BETWEEN SR***	***SE 1/4 - 1/2 (0.363 mi.)***	***15***	***28***
5250 NEWCASTLE ROAD	5250 NEWCASTLE ROAD	SE 1/4 - 1/2 (0.415 mi.)	F124	553
Facility Status: Active				
4747 LOGISTICS DRIVE	***4747 LOGISTICS DRIVE***	***E 1/4 - 1/2 (0.420 mi.)***	***128***	***584***
Facility Status: Active				
TSS	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC295***	***859***
Facility Status: Terminated				
SCHNEIDER NATIONAL B	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE331***	***1001***
Facility Status: Active				

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCH ROAD STREET IMP	***ARCH ROAD AND NEWCAS***	***SSW 1/8 - 1/4 (0.236 mi.)***	***C8***	***17***
Facility Status: Terminated				
MARTIN BROWER CO LLC	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D21***	***74***
Facility Status: Active				
FED EX GROUND DIST C	***4730 FITE COURT***	***W 1/4 - 1/2 (0.400 mi.)***	***E54***	***232***
FEDEX GROUND ZSTO	***4730 FITE COURT***	***W 1/4 - 1/2 (0.400 mi.)***	***E74***	***329***

Facility Status: Terminated				
DELTA SERVICE DISTRI	7000 S. NEWCASTLE RD	S 1/2 - 1 (0.654 mi.)	K152	611
Facility Status: Active				
P F S	***4747 FRONTIER WAY #***	***W 1/2 - 1 (0.674 mi.)***	***J168***	***636***
WESPRINT	***4101 ARCH RD***	***WSW 1/2 - 1 (0.726 mi.)***	***P196***	***686***
AIRBORNE EXPRESS SCK	***3838 IMPERIAL WAY ST***	***W 1/2 - 1 (0.767 mi.)***	***R206***	***709***
DIESEL DIRECT WEST	***3741 GOLD RIVER LANE***	***WNW 1/2 - 1 (0.924 mi.)***	***AB259***	***812***
Facility Status: Active				
3A1004 SOUTH STOCKTO	***3663 ARCH RD***	***WSW 1/2 - 1 (0.980 mi.)***	***AH409***	***1136***
Facility Status: Terminated				

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

A review of the Notify 65 list, as provided by EDR, and dated 09/19/2018 has revealed that there is 1 Notify 65 site within approximately 2 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOW PRICE AUTO GLASS	***3978 HWY 99 SOUTH FR***	***WNW 1 - 2 (1.707 mi.)***	***430***	***1294***

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there are 3 WDS sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN BROWER CO LLC	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D21***	***74***
Facility Status: A				
Facility Id: 5S39I017507				
ANGELS MARBLE	4790 FRONTIER WY 1	W 1/2 - 1 (0.600 mi.)	I141	599
Facility Status: A				
Facility Id: 5S39I013839				
SUMMIT WINDOW & PATI	***4547 FRONTIER WAY***	***WNW 1/2 - 1 (0.681 mi.)***	***M177***	***647***
Facility Status: A				
Facility Id: 5S39I014018				

CIWQS: 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.

A review of the CIWQS list, as provided by EDR, and dated 12/03/2018 has revealed that there are 37 CIWQS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
OPUS LOGISTICS CENTE		NE 1/8 - 1/4 (0.192 mi.)	B4	14
ARCH ROAD	***ARCH ROAD BETWEEN SR***	***SE 1/4 - 1/2 (0.363 mi.)***	***15***	***28***
5250 NEWCASTLE ROAD	5250 NEWCASTLE ROAD	SE 1/4 - 1/2 (0.415 mi.)	F125	560
4747 LOGISTICS DRIVE	***4747 LOGISTICS DRIVE***	***E 1/4 - 1/2 (0.420 mi.)***	***128***	***584***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NOCAL LOGISTICS	ARCH ROAD	E 1/2 - 1 (0.630 mi.)	145	602
CHLORINE BOOSTER OF	EAST MARIPOSA ROAD	NNE 1/2 - 1 (0.805 mi.)	U216	749
STOCKTON RUBBER MFG	7367 E MARIPOSA RD #	ENE 1/2 - 1 (0.827 mi.)	W228	767
TSS	***6540 AUSTIN RD***	***E 1/2 - 1 (0.925 mi.)***	***AC295***	***859***
SCHNEIDER NATIONAL B	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE331***	***1001***
STOCKTON INTERMODAL	6540 S AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE355	1057

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCH ROAD STREET IMP	***ARCH ROAD AND NEWCAS***	***SSW 1/8 - 1/4 (0.236 mi.)***	***C8***	***17***
OPUS LOGSTICS CENTER	ARCH RD & NEW CASTLE	SSW 1/8 - 1/4 (0.236 mi.)	C12	26
MARTIN BROWER CO LLC	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D21***	***74***
FED EX GROUND DIST C	***4730 FITE COURT***	***W 1/4 - 1/2 (0.400 mi.)***	***E54***	***232***
FEDEX GROUND ZSTO	***4730 FITE COURT***	***W 1/4 - 1/2 (0.400 mi.)***	***E74***	***329***
FED EX STOCKTON EXPA	4730 FITE CT	W 1/4 - 1/2 (0.400 mi.)	E79	351
FED EX STOCKTON	4730 FITE COURT	W 1/4 - 1/2 (0.400 mi.)	E91	410
NEXFRAME LP	4819 FITE COURT	WSW 1/4 - 1/2 (0.449 mi.)	G134	591
MARTIN BROWER CO DIS	ARCH RD AND FITE CT	WSW 1/4 - 1/2 (0.467 mi.)	H138	598
FITE BUSINESS PARK	FITE COURT AND ARCH	WSW 1/4 - 1/2 (0.467 mi.)	H139	598
NORCAL LOGISTICS BUI	ARCH ROAD STOCKTON C	N 1/2 - 1 (0.512 mi.)	140	599
ANGELS MARBLE	4790 FRONTIER WAY #	W 1/2 - 1 (0.600 mi.)	I142	600
DELTA SERVICE DISTRI	7000 S. NEWCASTLE RD	S 1/2 - 1 (0.654 mi.)	K151	610
P F S	***4747 FRONTIER WAY #***	***W 1/2 - 1 (0.674 mi.)***	***J168***	***636***
SUMMIT WINDOW & PATI	***4547 FRONTIER WAY***	***WNW 1/2 - 1 (0.681 mi.)***	***M177***	***647***
GATX LOGISTICS INC	4547 FRONTIER WAY	WNW 1/2 - 1 (0.681 mi.)	M181	665
DBI BEVERAGE INC	4547 FRONTIER WY	WNW 1/2 - 1 (0.681 mi.)	M184	668
WESPRINT	***4101 ARCH RD***	***WSW 1/2 - 1 (0.726 mi.)***	***P196***	***686***
AIRBORNE EXPRESS SCK	***3838 IMPERIAL WAY ST***	***W 1/2 - 1 (0.767 mi.)***	***R206***	***709***
DHL EXPRESS USA INC	3838 IMPERIAL WY STE	W 1/2 - 1 (0.767 mi.)	R207	711
GOLD IMPERIAL BUSINE	3836 GOLD RIVER AND	WNW 1/2 - 1 (0.834 mi.)	231	770
PG&E CONSTRUCTION DE	***VARIOUS SITES***	***S 1/2 - 1 (0.837 mi.)***	***236***	***783***
DIESEL DIRECT WEST	***3741 GOLD RIVER LANE***	***WNW 1/2 - 1 (0.924 mi.)***	***AB259***	***812***
ARCH ROAD REGIONAL S	3550 METRO DR	W 1/2 - 1 (0.952 mi.)	385	1097
CALIFORNIA YOUTH AUT	***7650 NEWCASTLE***	***S 1/2 - 1 (0.969 mi.)***	***AG391***	***1109***
NORTHERN CALIFORNIA	7650 SOUTH NEWCASTLE	S 1/2 - 1 (0.969 mi.)	AG393	1113
3A1004 SOUTH STOCKTO	***3663 ARCH RD***	***WSW 1/2 - 1 (0.980 mi.)***	***AH409***	***1136***

CERS: 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

A review of the CERS list, as provided by EDR, and dated 10/22/2018 has revealed that there are 30 CERS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNITED FACILITIES	***4718 NEWCASTLE RD***	***W 0 - 1/8 (0.068 mi.)***	***A1***	***8***
OPUS LOGISTICS CENTE		NE 1/8 - 1/4 (0.192 mi.)	B5	14
PACIFIC TRIPLE E LTD	***7119 MARIPOSA RD***	***NE 1/2 - 1 (0.799 mi.)***	***S211***	***734***
MARIPOSA CHLORINE BO	***6440 E MARIPOSA RD***	***NNE 1/2 - 1 (0.799 mi.)***	***U215***	***744***
RDJ FARMS INC	7367 E MARIPOSA RD A	ENE 1/2 - 1 (0.827 mi.)	W227	763
ITS TECHNOLOGIES & L	***6540 S AUSTIN RD***	***E 1/2 - 1 (0.949 mi.)***	***AE327***	***980***
EAGLE INTERMODAL SER	***6540 AUSTIN RD #3***	***E 1/2 - 1 (0.949 mi.)***	***AE328***	***989***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TSS	***6540 S. AUSTIN ROAD***	***E 1/2 - 1 (0.949 mi.)***	***AE329***	***995***
BNSF RAILWAY	6540 AUSTIN	E 1/2 - 1 (0.949 mi.)	AE334	1010
TTX COMPANY BNSC STO	6540 AUSTIN RD	E 1/2 - 1 (0.949 mi.)	AE361	1064

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTIN-BROWER CO	***4704 FITE CT***	***WNW 1/4 - 1/2 (0.376 mi.)***	***D20***	***39***
TONY'S EXPRESS, INC	4727 FITE CT STE C	W 1/4 - 1/2 (0.422 mi.)	E129	585
STKN MUD WELLS #SSS-	***4748 FRONTIER WAY***	***W 1/2 - 1 (0.649 mi.)***	***J147***	***603***
PENSKE LOGISTIC LLC	4512 FRONTIER	WNW 1/2 - 1 (0.667 mi.)	M162	631
SOUTHWEST TRADERS IN	4747 FRONTIER WAY #	W 1/2 - 1 (0.674 mi.)	J170	639
DBI BEVERAGE INC	***4547 FRONTIER WAY***	***WNW 1/2 - 1 (0.681 mi.)***	***M179***	***651***
AT&T MOBILITY - ARCH	4310 ARCH RD	WSW 1/2 - 1 (0.720 mi.)	O191	676
VERIZON WIRELESS ARC	4310 ARCH RD	WSW 1/2 - 1 (0.720 mi.)	O192	679
ADVANCED POLYMER TEC	***3837 IMPERIAL WAY***	***W 1/2 - 1 (0.814 mi.)***	***R222***	***753***
RESTAURANT TECHNOLOG	3840 METRO DR	W 1/2 - 1 (0.836 mi.)	X234	776
PG&E CONSTRUCTION DE	***VARIOUS SITES***	***S 1/2 - 1 (0.837 mi.)***	***236***	***783***
JEFF ROGERS TRUCKING	***3973 SUNNY RD***	***SW 1/2 - 1 (0.886 mi.)***	***Y240***	***787***
ROTOR-TECH INTERNATI	***3728 IMPERIAL WAY, S***	***W 1/2 - 1 (0.895 mi.)***	***Z244***	***793***
SUEZ WTS SERVICES US	3734 IMPERIAL WAY #B	W 1/2 - 1 (0.903 mi.)	Z249	798
SHERWIN WILLIAMS AUT	***3734 IMPERIAL WAY UN***	***W 1/2 - 1 (0.903 mi.)***	***Z250***	***800***
SYGMA NETWORK	3741 GOLD RIVER LN	WNW 1/2 - 1 (0.924 mi.)	AB258	809
PENSKE LOGISTIC LLC	***3735 IMPERIAL WAY***	***W 1/2 - 1 (0.932 mi.)***	***AD322***	***964***
CDCR-NORTHERN CALIFO	***7650 S NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG387***	***1099***
NORTHERN CALIFORNIA	7650 NEWCASTLE	S 1/2 - 1 (0.969 mi.)	AG388	1107
CALIFORNIA YOUTH AUT	***7650 NEWCASTLE RD***	***S 1/2 - 1 (0.969 mi.)***	***AG390***	***1108***

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

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

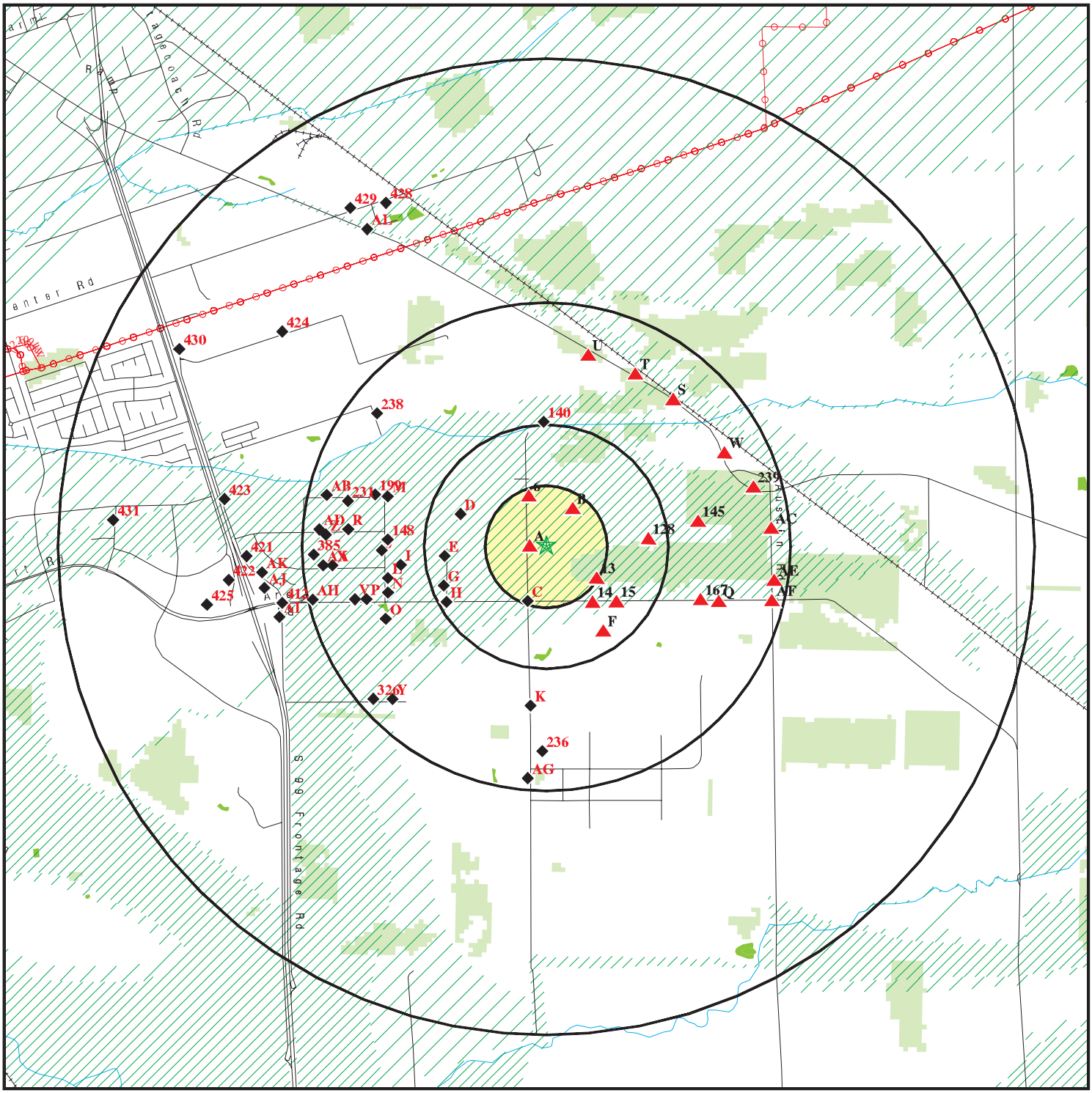
Lower Elevation	Address	Direction / Distance	Map ID	Page
CALIFORNIA YOUTH AUT	7650 NEWCASTLE RD	S 1/2 - 1 (0.969 mi.)	AG404	1127

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 6 records.

Site Name	Database(s)
	CDL
	CDL
	CDL
	CDL
	CDL
	CDL

OVERVIEW MAP - 5600819.2S



- 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
- 100-year flood zone
- 500-year flood zone
- 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:	Sanchez/Hoggan	CLIENT:	BaseCamp Environmental
ADDRESS:	4496 Marfargoa Road & 6001 Austin Road Stockton CA 95215	CONTACT:	Emily Kelso
		INQUIRY #:	5600819.2s
LAT/LONG:	37.908531 / 121.200873	DATE:	March 25, 2019 6:29 pm

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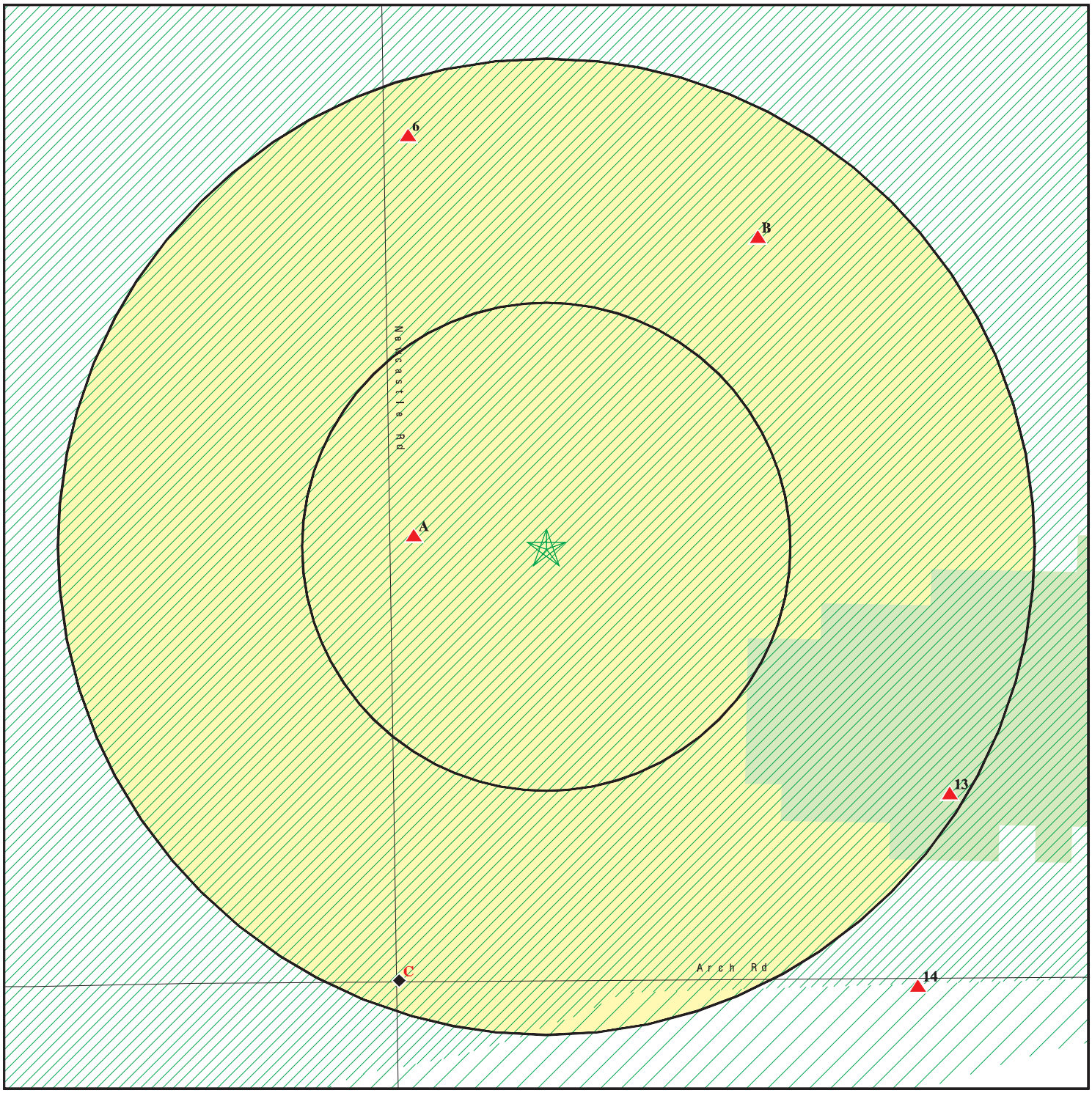
DETAIL MAP - 5600819.2S



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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- 100-year flood zone
- 500-year flood zone
- 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:	Sanchez/Hoggan	CLIENT:	BaseCamp Environmental
ADDRESS:	4496 Marfargoa Road & 6001 Austin Road Stockton CA 95215	CONTACT:	Emily Kelso
LAT/LONG:	37.908531 / 121.200873	INQUIRY #:	5600819.2s
		DATE:	March 25, 2019 6:32 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	2.000		0	0	0	0	0	0
Proposed NPL	2.000		0	0	0	0	0	0
NPL LIENS	2.000		0	0	0	0	0	0
Federal Delisted NPL site list								
Delisted NPL	2.000		0	0	0	0	0	0
Federal CERCLIS list								
FEDERAL FACILITY	1.500		0	0	0	0	0	0
SEMS	1.500		0	0	0	0	0	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	1.500		0	0	0	0	0	0
Federal RCRA CORRACTS facilities list								
CORRACTS	2.000		0	0	0	0	0	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	1.500		0	0	0	0	0	0
Federal RCRA generators list								
RCRA-LQG	1.250		0	0	0	0	0	0
RCRA-SQG	1.250		0	0	1	2	0	3
RCRA-CESQG	1.250		0	0	0	0	0	0
Federal institutional controls / engineering controls registries								
LUCIS	1.500		0	0	0	0	0	0
US ENG CONTROLS	1.500		0	0	0	0	0	0
US INST CONTROL	1.500		0	0	0	0	0	0
Federal ERNS list								
ERNS	1.000		0	0	2	6	NR	8
State- and tribal - equivalent NPL								
RESPONSE	2.000		0	0	0	0	0	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	2.000		0	0	0	1	3	4
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	1.500		0	0	0	0	0	0
State and tribal leaking storage tank lists								
LUST	1.500		0	0	0	2	6	8

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	1.500		0	0	0	0	0	0
CPS-SLIC	1.500		0	0	0	0	0	0
State and tribal registered storage tank lists								
FEMA UST	1.250		0	0	0	0	0	0
UST	1.250		0	0	0	1	7	8
AST	1.250		0	0	2	6	0	8
INDIAN UST	1.250		0	0	0	0	0	0
State and tribal voluntary cleanup sites								
VCP	1.500		0	0	0	1	0	1
INDIAN VCP	1.500		0	0	0	0	0	0
State and tribal Brownfields sites								
BROWNFIELDS	1.500		0	0	0	0	0	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	1.500		0	0	0	0	0	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	1.500		0	0	0	0	0	0
SWRCY	1.500		0	0	0	0	0	0
HAULERS	1.000		0	0	0	0	NR	0
INDIAN ODI	1.500		0	0	0	0	0	0
ODI	1.500		0	0	0	0	0	0
DEBRIS REGION 9	1.500		0	0	0	0	0	0
IHS OPEN DUMPS	1.500		0	0	0	0	0	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	1.000		0	0	0	0	NR	0
HIST Cal-Sites	2.000		0	0	0	0	0	0
SCH	1.250		0	0	0	0	0	0
CDL	1.000		0	0	0	2	NR	2
CERS HAZ WASTE	1.250		1	0	1	12	2	16
Toxic Pits	2.000		0	0	0	0	0	0
US CDL	1.000		0	0	0	0	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	1.250		0	0	0	1	0	1
HIST UST	1.250		0	0	0	4	0	4
CA FID UST	1.250		0	0	0	1	0	1
CERS TANKS	1.250		0	0	1	3	2	6
Local Land Records								
LIENS	1.000		0	0	0	0	NR	0
LIENS 2	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEED	1.500		0	0	0	0	0	0
Records of Emergency Release Reports								
HMIRS	1.000		0	0	95	21	NR	116
CHMIRS	1.000		0	1	3	45	NR	49
LDS	1.000		0	0	0	0	NR	0
MCS	1.000		0	0	0	0	NR	0
SPILLS 90	1.000		0	0	0	0	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	1.250		0	0	0	0	1	1
FUDS	2.000		0	0	0	0	0	0
DOD	2.000		0	0	0	0	0	0
SCRD DRYCLEANERS	1.500		0	0	0	0	0	0
US FIN ASSUR	1.000		0	0	0	0	NR	0
EPA WATCH LIST	1.000		0	0	0	0	NR	0
2020 COR ACTION	1.250		0	0	0	0	0	0
TSCA	1.000		0	0	0	0	NR	0
TRIS	1.000		0	0	0	0	NR	0
SSTS	1.000		0	0	0	0	NR	0
ROD	2.000		0	0	0	0	0	0
RMP	1.000		0	0	0	1	NR	1
RAATS	1.000		0	0	0	0	NR	0
PRP	1.000		0	0	0	0	NR	0
PADS	1.000		0	0	0	0	NR	0
ICIS	1.000		0	0	0	1	NR	1
FTTS	1.000		0	0	0	1	NR	1
MLTS	1.000		0	0	0	0	NR	0
COAL ASH DOE	1.000		0	0	0	0	NR	0
COAL ASH EPA	1.500		0	0	0	0	0	0
PCB TRANSFORMER	1.000		0	0	0	0	NR	0
RADINFO	1.000		0	0	0	0	NR	0
HIST FTTS	1.000		0	0	0	1	NR	1
DOT OPS	1.000		0	0	0	0	NR	0
CONSENT	2.000		0	0	0	0	0	0
INDIAN RESERV	2.000		0	0	0	0	0	0
FUSRAP	2.000		0	0	0	0	0	0
UMTRA	1.500		0	0	0	0	0	0
LEAD SMELTERS	1.000		0	0	0	0	NR	0
US AIRS	1.000		0	0	0	1	NR	1
US MINES	1.250		0	0	0	0	0	0
ABANDONED MINES	1.250		0	0	0	0	0	0
FINDS	1.000		1	1	6	55	NR	63
UXO	2.000		0	0	0	0	0	0
DOCKET HWC	1.000		0	0	0	0	NR	0
ECHO	1.000		0	0	2	8	NR	10
FUELS PROGRAM	1.250		0	0	0	0	0	0
CA BOND EXP. PLAN	2.000		0	0	0	0	0	0
Cortese	1.500		0	0	0	0	0	0
CUPA Listings	1.250		0	0	0	0	0	0
DRYCLEANERS	1.250		0	0	0	0	0	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
EMI	1.000		0	3	0	14	NR	17
ENF	1.000		0	0	0	1	NR	1
Financial Assurance	1.000		0	0	0	0	NR	0
HAZNET	1.000		1	1	5	83	NR	90
ICE	1.000		0	0	0	0	NR	0
HIST CORTESE	1.500		0	0	0	1	4	5
HWP	2.000		0	0	0	0	0	0
HWT	1.250		0	0	0	0	0	0
MINES	1.250		0	0	0	0	0	0
MWMP	1.250		0	0	0	0	0	0
NPDES	1.000		0	1	7	8	NR	16
PEST LIC	1.000		0	0	0	0	NR	0
PROC	1.500		0	0	0	0	0	0
Notify 65	2.000		0	0	0	0	1	1
UIC	1.000		0	0	0	0	NR	0
UIC GEO	1.000		0	0	0	0	NR	0
WASTEWATER PITS	1.500		0	0	0	0	0	0
WDS	1.000		0	0	1	2	NR	3
MILITARY PRIV SITES	1.000		0	0	0	0	NR	0
PROJECT	1.000		0	0	0	0	NR	0
WDR	1.000		0	0	0	0	NR	0
CIWQS	1.000		0	3	11	23	NR	37
CERS	1.000		1	1	2	26	NR	30
WIP	1.250		0	0	0	0	0	0
NON-CASE INFO	1.000		0	0	0	0	NR	0
OTHER OIL GAS	1.000		0	0	0	0	NR	0
PROD WATER PONDS	1.000		0	0	0	0	NR	0
SAMPLING POINT	1.000		0	0	0	0	NR	0
WELL STIM PROJ	1.000		0	0	0	0	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	2.000		0	0	0	0	0	0
EDR Hist Auto	1.125		0	0	0	0	0	0
EDR Hist Cleaner	1.125		0	0	0	0	0	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	1.000		0	0	0	0	NR	0
RGA LUST	1.000		0	0	0	1	NR	1
- Totals --		0	4	11	139	335	26	515

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
West
< 1/8
0.068 mi.
359 ft.

UNITED FACILITIES
4718 NEWCASTLE RD
STOCKTON, CA 95215

Site 1 of 3 in cluster A

CERS HAZ WASTE
CERS

S121776650
N/A

Relative:
Higher

Actual:
39 ft.

CERS HAZ WASTE:

Site ID:	404943
CERS ID:	10187549
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	404943
Site Name:	UNITED FACILITIES
Violation Date:	07-17-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/01/2017. 220 gallons waste oil, 55 gallons waste antifreeze, 55 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/16/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	404943
Site Name:	UNITED FACILITIES
Site Address:	4718 NEWCASTLE RD
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	07-17-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported

UNITED FACILITIES (Continued) **S121776650**

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

Coordinates:
Site ID: 404943
Facility Name: UNITED FACILITIES
Env Int Type Code: HMBP
Program ID: 10187549
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.908920
Longitude: -121.199490

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Margaret Delph
Entity Title: Not reported
Affiliation Address: 4718 NEWCASTLE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 547-8070

Affiliation Type Desc: Legal Owner
Entity Name: United Facilities Inc
Entity Title: Not reported
Affiliation Address: PO BOX 1387
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95336-1147
Affiliation Phone: (309) 699-7271

Affiliation Type Desc: Operator
Entity Name: United Facilities
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 547-8070

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

Affiliation Type Desc: Document Preparer

UNITED FACILITIES (Continued) **S121776650**

Entity Name: Margaret Delph
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: Margaret Delph
Entity Title: Facility 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 1387
Affiliation City: MANTECA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95336-1147
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: United Facilities
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

CERS TANKS:
Site ID: 404943
CERS ID: 10187549
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 404943
Site Name: UNITED FACILITIES
Violation Date: 07-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/01/2017. 220 gallons waste oil, 55 gallons waste antifreeze, 55 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the

UNITED FACILITIES (Continued) **S121776650**

reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/16/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 404943
Site Name: UNITED FACILITIES
Site Address: 4718 NEWCASTLE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-17-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 404943
Facility Name: UNITED FACILITIES
Env Int Type Code: HMBP
Program ID: 10187549
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.908920
Longitude: -121.199490

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Margaret Delph
Entity Title: Not reported
Affiliation Address: 4718 NEWCASTLE RD

UNITED FACILITIES (Continued) **S121776650**

Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 547-8070
Affiliation Type Desc:	Legal Owner
Entity Name:	United Facilities Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 1387
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95336-1147
Affiliation Phone:	(309) 699-7271
Affiliation Type Desc:	Operator
Entity Name:	United Facilities
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 547-8070
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Margaret Delph
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:	Margaret Delph
Entity Title:	Facility 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:	Facility Mailing Address

UNITED FACILITIES (Continued) **S121776650**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 1387
Affiliation City:	MANTECA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95336-1147
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	United Facilities
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 **UNITED FACILITIES INC** **HAZNET** **S113467598**
West **4718 NEWCASTLE RD** **N/A**
< 1/8 **STOCKTON, CA 95215**
0.068 mi.
359 ft. **Site 2 of 3 in cluster A**

Relative: **Higher**

Actual: **39 ft.**

HAZNET:

Facility Name:	UNITED FACILITIES INC
envid:	S113467598
Year:	2010
GEPAID:	CAL000348389
Contact:	LARRY M BAUGH
Telephone:	2095478070
Mailing Name:	Not reported
Mailing Address:	4718 NEWCASTLE RD
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.7
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

A3 **UNITED FACILITIES** **FINDS** **1023226616**
West **4718 NEWCASTLE RD** **N/A**
< 1/8 **STOCKTON, CA 95215**
0.068 mi.
359 ft. **Site 3 of 3 in cluster A**

Relative: FINDS:
Higher

Actual: Registry ID: 110065133527
39 ft.

Environmental Interest/Information System
STATE MASTER

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

B4 **OPUS LOGISTICS CENTER** **CIWQS** **S121660897**
NE **N/A**
1/8-1/4 **SAN JOAQUIN (County), CA**
0.192 mi.
1015 ft. **Site 1 of 2 in cluster B**

Relative: CIWQS:
Higher

Actual:
40 ft.

Agency:	Arch Road Limited Partnership, LLC
Agency Address:	Not reported
Place/Project Type:	Dredge/Fill Site
SIC/NAICS:	Not reported
Region:	5S
Program:	CERFILLEXC
Regulatory Measure Status:	Historical
Regulatory Measure Type:	401 Certification
Order Number:	Not reported
WDID:	5B39CR00147
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	03/04/2008
Termination Date:	03/04/2013
Expiration/Review Date:	03/04/2013
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.910833
Longitude:	-121.198889

B5 **OPUS LOGISTICS CENTER** **CERS** **S121761681**
NE **N/A**
1/8-1/4 **, CA**
0.192 mi.
1015 ft. **Site 2 of 2 in cluster B**

Relative: CERS TANKS:
Higher

Actual:
40 ft.

Site ID:	322790
CERS ID:	781789
CERS Description:	Wetlands - Fill and Dredge Material

6
NNW
1/8-1/4
0.222 mi.
1174 ft.

US CACTUS STOCKTON LLC — **EMI** — **S120713951**
4650 NEWCASTLE RD — **N/A**
STOCKTON, CA 95215

Relative: Higher

Actual: 39 ft.

EMI:

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	9114
Air District Name:	SJU
SIC Code:	4225
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.034113856069
Reactive Organic Gases Tons/Yr:	0.003176
Carbon Monoxide Emissions Tons/Yr:	0.01194
NOX - Oxides of Nitrogen Tons/Yr:	0.0002544
SOX - Oxides of Sulphur Tons/Yr:	5.97e-005
Particulate Matter Tons/Yr:	0.00040291750503
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0004005

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	9114
Air District Name:	SJU
SIC Code:	4225
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.034113856069
Reactive Organic Gases Tons/Yr:	0.003176
Carbon Monoxide Emissions Tons/Yr:	0.01194
NOX - Oxides of Nitrogen Tons/Yr:	0.0002544
SOX - Oxides of Sulphur Tons/Yr:	5.97e-005
Particulate Matter Tons/Yr:	0.00040291750503
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0004005

C7
SSW
1/8-1/4
0.234 mi.
1238 ft.

CITY OF STOCKTON — **EMI** — **S110501998**
ARCH RD AT NEWCASTLE RD — **N/A**
STOCKTON, CA 95215

Site 1 of 6 in cluster C

Relative: Lower

Actual: 38 ft.

EMI:

Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	7850
Air District Name:	SJU
SIC Code:	9511
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

CITY OF STOCKTON (Continued) **S110501998**

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

Year: 2009
County Code: 39
Air Basin: SJV
Facility ID: 7850
Air District Name: SJU
SIC Code: 9511
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2010
County Code: 39
Air Basin: SJV
Facility ID: 7850
Air District Name: SJU
SIC Code: 9511
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2013
County Code: 39
Air Basin: SJV
Facility ID: 7850
Air District Name: SJU
SIC Code: 9511
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0091621911923
Reactive Organic Gases Tons/Yr: 0.000853
Carbon Monoxide Emissions Tons/Yr: 0.0357
NOX - Oxides of Nitrogen Tons/Yr: 0.00405
SOX - Oxides of Sulphur Tons/Yr: 9.54e-006
Particulate Matter Tons/Yr: 6.8712273642e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr: 6.83e-005

C8
SSW
1/8-1/4
0.236 mi.
1245 ft.

ARCH ROAD STREET IMPROVEMENTS
ARCH ROAD AND NEWCASTLE ROAD
STOCKTON, CA 95215

Site 2 of 6 in cluster C

NPDES S119083979
CIWQS N/A

Relative:
Lower

Actual:
38 ft.

NPDES:

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:	5S39C377416
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:	08/17/2018
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	477572
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C377416
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/31/2016
Processed Date:	09/02/2016
Status:	Active
Status Date:	09/02/2016
Place Size:	4.6
Place Size Unit:	Acres

ARCH ROAD STREET IMPROVEMENTS (Continued) **S119083979**

Contact:	Troy Estacio
Contact Title:	Not reported
Contact Phone:	916-379-3800
Contact Phone Ext:	Not reported
Contact Email:	troyestacio@buzzoates.com
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	Troy Estacio
Operator Contact Title:	Not reported
Operator Contact Phone:	916-379-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	troyestacio@buzzoates.com
Operator Type:	Private Business
Developer:	Buzz Oates Construction Inc
Developer Address:	555 Capitol Mall
Developer City:	Sacramento
Developer State:	California
Developer Zip:	95814
Developer Contact:	Troy Estacio
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Troy Estacio
Certifier Title:	Manager
Certification Date:	31-AUG-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	477572
Order Number:	2009-0009-DWQ

ARCH ROAD STREET IMPROVEMENTS (Continued) **S119083979**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377416
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Buzz Oates Construction Inc
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

ARCH ROAD STREET IMPROVEMENTS (Continued) **S119083979**

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

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	477572
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C377416
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2016
Termination Date Of Regulatory Measure:	08/13/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge Name:	Buzz Oates Construction Inc
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
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:	477572
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C377416
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

ARCH ROAD STREET IMPROVEMENTS (Continued) **S119083979**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/31/2016
Processed Date:	09/02/2016
Status:	Active
Status Date:	09/02/2016
Place Size:	4.6
Place Size Unit:	Acres
Contact:	Troy Estacio
Contact Title:	Not reported
Contact Phone:	916-379-3800
Contact Phone Ext:	Not reported
Contact Email:	troyestacio@buzzoates.com
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	Troy Estacio
Operator Contact Title:	Not reported
Operator Contact Phone:	916-379-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	troyestacio@buzzoates.com
Operator Type:	Private Business
Developer:	Buzz Oates Construction Inc
Developer Address:	555 Capitol Mall
Developer City:	Sacramento
Developer State:	California
Developer Zip:	95814
Developer Contact:	Troy Estacio
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Troy Estacio
Certifier Title:	Manager
Certification Date:	31-AUG-16
Primary Sic:	Not reported

ARCH ROAD STREET IMPROVEMENTS (Continued) **S119083979**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	477572
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377416
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/02/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Buzz Oates Construction Inc
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
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

ARCH ROAD STREET IMPROVEMENTS (Continued) **S119083979**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Buzz Oates Construction Inc
Agency Address:	555 Capitol Mall Ninth Floor, Sacramento, CA 95814
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C377416
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/02/2016
Termination Date:	08/13/2018
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90529
Longitude:	-121.200132

C9 **CITY OF STOCKTON** **EMI** **S118495019**
SSW **ARCH RD @ NEWCASTLE RD** **N/A**
1/8-1/4 **STOCKTON, CA 95206**
0.236 mi.
1245 ft. **Site 3 of 6 in cluster C**

Relative: **Lower**

Actual: **38 ft.**

EMI:

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	7850
Air District Name:	SJU
SIC Code:	9511
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.021541377425
Reactive Organic Gases Tons/Yr:	0.0020055022383
Carbon Monoxide Emissions Tons/Yr:	0.083988844445
NOX - Oxides of Nitrogen Tons/Yr:	0.009527119107
SOX - Oxides of Sulphur Tons/Yr:	2.2423230205e-005
Particulate Matter Tons/Yr:	0.00016139280027
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00016042444346

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	7850
Air District Name:	SJU
SIC Code:	9511
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0080988184748
Reactive Organic Gases Tons/Yr:	0.000754
Carbon Monoxide Emissions Tons/Yr:	0.0316
NOX - Oxides of Nitrogen Tons/Yr:	0.00358
SOX - Oxides of Sulphur Tons/Yr:	8.43e-006
Particulate Matter Tons/Yr:	6.0663983903e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	6.03e-005

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	7850
Air District Name:	SJU
SIC Code:	9511
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01402792696
Reactive Organic Gases Tons/Yr:	0.001306
Carbon Monoxide Emissions Tons/Yr:	0.0547
NOX - Oxides of Nitrogen Tons/Yr:	0.0062
SOX - Oxides of Sulphur Tons/Yr:	1.46e-005
Particulate Matter Tons/Yr:	0.00010503018109
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0001044

C10
SSW
1/8-1/4
0.236 mi.
1245 ft.

Relative:
Lower

Actual:
38 ft.

ARCH RD AND NEWCASTLE
STOCKTON, CA

Site 4 of 6 in cluster C

CHMIRS **S119782660**
N/A

CHMIRS:

OES Incident Number:	16-6278
OES notification:	10/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Residence
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1128
Year:	2016
Agency:	PG&E
Incident Date:	10/14/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	non-PCB mineral oil
Quantity Released:	28

(Continued) **S119782660**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a pad mounted transformer released less than 28 gal of non-PCB mineral oil onto the ground. The release is contained, cleanup is en route, and no waterways were impacted.

C11 **CITY OF STOCKTON** **FINDS** **1016788711**
SSW **ARCH RD @ NEWCASTLE RD** **N/A**
1/8-1/4 **STOCKTON, CA 95206**
0.236 mi.
1245 ft. **Site 5 of 6 in cluster C**

Relative: **Lower**

Actual: **38 ft.**

FINDS:

Registry ID: 110058320909

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

C12 **OPUS LOGSTICS CENTER** **CIWQS** **S121660899**
SSW **ARCH RD & NEW CASTLE RD** **N/A**
1/8-1/4 **STOCKTON, CA 95215**
0.236 mi.
1245 ft. **Site 6 of 6 in cluster C**

Relative: **Lower**

Actual: **38 ft.**

CIWQS:

Agency:	Arch Road Limited Partnership
Agency Address:	10350 Bren Road West, Minnetonka, CA 55343
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:	5S39C349207
NPDES Number:	CAS000002

OPUS LOGSTICS CENTER (Continued) **S121660899**

Adoption Date:	Not reported
Effective Date:	10/04/2007
Termination Date:	01/10/2012
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:	32.99999
Longitude:	-124.99998

---

13 **BUZZ OATES MGMT SERVICES** **HAZNET** **S112945161**
ESE **5365 ARCH RD** **N/A**
1/8-1/4 **STOCKTON, CA 95215**
0.242 mi.
1278 ft.

Relative: **Higher**
Actual: **41 ft.**

HAZNET:

Facility Name:	BUZZ OATES MGMT SERVICES
envid:	S112945161
Year:	2005
GEPAID:	CAC002589810
Contact:	CHRIS PORTER
Telephone:	9162401058
Mailing Name:	Not reported
Mailing Address:	8615 ELDER CREEK RD
Mailing City,St,Zip:	SACRAMENTO, CA 95828
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Not reported
Tons:	2.18
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

---

14 **CDCR 115KV TRANSMISSION LINE** **NPDES** **S122246934**
SE **6000 ARCH RD** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.295 mi.
1555 ft.

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

NPDES:

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:	5S39W001840
Regulatory Measure Type:	Construction
Program Type:	Not reported

CDCR 115KV TRANSMISSION LINE (Continued) **S122246934**

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:	Expired
Status Date:	10/01/2014
Operator Name:	Pacific Gas and Electric Company
Operator Address:	3401 Crow Canyon Road
Operator City:	San Ramon
Operator State:	California
Operator Zip:	94583

15
SE
1/4-1/2
0.363 mi.
1919 ft.

ARCH ROAD **NPDES S116497396**
ARCH ROAD BETWEEN SR99 TO AUSTIN RD **CIWQS N/A**
STOCKTON, CA 95215

Relative:
Higher

Actual:
42 ft.

NPDES:

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:	5S39C369265
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:	04/04/2014
Operator Name:	City of Stockton
Operator Address:	22 East Weber Avenue
Operator City:	Stockton
Operator State:	California
Operator Zip:	95202

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	444951
Order Number:	Not reported

ARCH ROAD (Continued) **S116497396**

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C369265
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:	04/04/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/13/2014
Processed Date:	03/26/2014
Status:	Terminated
Status Date:	04/04/2014
Place Size:	2
Place Size Unit:	Acres
Contact:	Rosa Alvarez
Contact Title:	Project Manager
Contact Phone:	209-937-8134
Contact Phone Ext:	Not reported
Contact Email:	rosa.alvarez@stocktongov.com
Operator Name:	City of Stockton
Operator Address:	22 East Weber Avenue
Operator City:	Stockton
Operator State:	California
Operator Zip:	95202
Operator Contact:	Rosa Alvarez
Operator Contact Title:	Project Manager
Operator Contact Phone:	209-937-8134
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rosa.alvarez@stocktongov.com
Operator Type:	City/Town Agency
Developer:	City of Stockton
Developer Address:	22 East Weber Avenue
Developer City:	Stockton
Developer State:	California
Developer Zip:	95202
Developer Contact:	Rosa Alvarez
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	Y
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N

ARCH ROAD (Continued) **S116497396**

Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	Y
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Gordon MacKay
Certifier Title:	Public Works Director
Certification Date:	13-MAR-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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:	5S39W001674
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:	Expired
Status Date:	10/01/2014
Operator Name:	City of Stockton
Operator Address:	22 East Weber Avenue
Operator City:	Stockton
Operator State:	California
Operator Zip:	95202

CIWQS:

Agency:	City of Stockton
Agency Address:	22 East Weber Avenue, Stockton, CA 95202
Place/Project Type:	Construction - Water/Sewer Line
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C369265
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/26/2014
Termination Date:	04/04/2014
Expiration/Review Date:	Not reported

ARCH ROAD (Continued) **S116497396**

Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.9053
Longitude:	-121.19562

D16 **ERNS** **2006812185**
WNW **4704 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.376 mi.
1985 ft. **Site 1 of 9 in cluster D**

Relative: **Lower**
Actual: **37 ft.**

Incident Commons:

NRC Report #:	812185
Description of Incident:	CALLER STATED THERE WAS A RELEASE OF MATERIALS FROM A TANKER TRUCK DUE TO A FLAPPER VALVE FAILING DURING A TRANSFER.
Type of Incident:	MOBILE
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2006-09-21 00:25:00
Incident DTG:	OCCURRED
Incident Location:	MARTIN - BROWARD COMPNAY
Loaction Address:	4704 FITE COURT
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	812185
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported

(Continued) **2006812185**

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

(Continued) **2006812185**

FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	812185
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	/ CONCRETE AREA
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CLEANUP COMPLETED
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported

(Continued) **2006812185**

Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER HAD NO FURTHER INFORMATION.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Mobile Detail:

NRC Report #:	812185
Vehicle Number:	12
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	TANKER TRUCK
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

(Continued) **2006812185**

Calls:

NRC Report #:	812185
Site ID:	2006812185
Date Time Received:	2006-09-21 14:15:07
Date Time Complete:	2006-09-21 14:18:37
Call Type:	INC
Responsible Company:	FUEL DELIVERY SERVICES INC.
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	STOCKTON
Responsible State:	CA
Responsible Zip:	Not reported
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	812185
Chris Code:	ODS
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	20
Unit of Measure:	GALLON(S)
Name of Material:	OIL: DIESEL
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

D17 **MARTIN BROWER COMPANY DISTRIBUTION CENTER** **HAZNET** **S113120949**
WNW **4704 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.376 mi.
1985 ft. **Site 2 of 9 in cluster D**

Relative:
Lower

Actual:
37 ft.

HAZNET:

Facility Name:	MARTIN BROWER COMPANY LLC
envid:	S113120949
Year:	2017
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S113120949
Year:	2017

MARTIN BROWER COMPANY DISTRIBUTION CENTER (Continued) **S113120949**

GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	AZR000003681
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Joaquin

envid:	S113120949
Year:	2017
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.28
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S113120949
Year:	2017
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0275
Cat Decode:	Off-specification, aged or surplus inorganics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

MARTIN BROWER COMPANY DISTRIBUTION CENTER (Continued) **S113120949**

envid:	S113120949
Year:	2016
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
45 additional CA_HAZNET: record(s) in the EDR Site Report.

D18 **MARTIN-BROWER CO** **AST** **A100422212**
WNW **4704 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.376 mi.
1985 ft. **Site 3 of 9 in cluster D**

Relative: **Lower**

Actual: **37 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	MARTIN-BROWER CO LLC
Total Gallons:	Not reported
CERSID:	10184745
Facility ID:	FA0014693
Business Name:	MARTIN-BROWER CO
Phone:	(209) 460-3393
Fax:	(209) 460-3374
Mailing Address:	4704 FITE CT
Mailing Address City:	STOCKTON
Mailing Address State:	CA
Mailing Address Zip Code:	95215
Operator Name:	Martin-Brower
Operator Phone:	(209) 460-3393
Owner Phone:	(209) 460-3393
Owner Mail Address:	4704 FITE CT
Owner State:	CA
Owner Zip Code:	95215
Owner Country:	United States
Property Owner Name:	Martin Brower
Property Owner Phone:	209-460-3393
Property Owner Mailing Address:	4704 FITE CT
Property Owner City:	STOCKTON
Property Owner Stat :	CA
Property Owner Zip Code:	95215
Property Owner Country:	United States
EPAID:	CAL000256206

D19 **4704 FITE CT** **HMIRS** **2007443331**
WNW **4704 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.376 mi.
1985 ft. **Site 4 of 9 in cluster D**

Relative:
Lower

Actual:
37 ft.

HMIRS:

Report #:	2006100259
System ID:	419342
Report type:	A
Incident site:	4704 Fite Ct STOCKTON, CA 95206
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	09/21/06
Incident time:	0025
NRC report #:	812185
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	263
Carrier DOT ID:	0931301
Carrier Hazmat ID:	052405550022N
Carrier name:	Fuel Delivery Services, Inc.
Carrier address:	4895 S. Airport Way STOCKTON, CA 95206
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	False
Estimated damages exceed $500:	True
Value of material lost:	50
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	600
Remediation cost:	2000

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

4704 FITE CT (Continued) **2007443331**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	David Robinson
Preparer title:	Transportation Safety Manager
Hazmat registration ID:	Not reported
Employer business name:	Fuel Delivery Services, Inc.
Address:	4895 S. Airport Way STOCKTON, CA 95206
Country:	US
Report date:	10/31/06
Telephone:	209-751-2185
Fax:	209-751-2157
Business type:	C
Preparer other function:	Not reported

D20 **MARTIN-BROWER CO** **CERS HAZ WASTE** **S121743059**
WNW **4704 FITE CT** **CERS TANKS** **N/A**
1/4-1/2 **STOCKTON, CA 95215** **CERS**
0.376 mi.
1985 ft. **Site 5 of 9 in cluster D**

Relative:
Lower

Actual:
37 ft.

CERS HAZ WASTE:

Site ID:	133204
CERS ID:	10184745
CERS Description:	Hazardous Chemical Management

Violations:

Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes:	Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing,

MARTIN-BROWER CO (Continued) **S121743059**

acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
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 make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.
Violation Notes: Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015

MARTIN-BROWER CO (Continued) **S121743059**

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 07/29/2015. Copies of inspection and testing records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	10-04-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/12/2013.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	10-04-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/12/2013.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall

MARTIN-BROWER CO (Continued) **S121743059**

retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015

MARTIN-BROWER CO (Continued) **S121743059**

Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS

MARTIN-BROWER CO (Continued) **S121743059**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form
Eval Division:	San Joaquin County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27

MARTIN-BROWER CO (Continued) **S121743059**

2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Provided: Return to Compliance Certification form
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility. Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215

MARTIN-BROWER CO (Continued) **S121743059**

Enf Action Date:	07-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	APSA
Enf Action Source:	CERS

Site ID:	133204
Site Name:	MARTIN-BROWER CO
Site Address:	4704 FITE CT
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	07-06-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Site ID:	133204
Site Name:	MARTIN-BROWER CO
Site Address:	4704 FITE CT
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	10-04-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Coordinates:

Site ID:	133204
Facility Name:	MARTIN-BROWER CO
Env Int Type Code:	CalARP
Program ID:	10184745
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.910480
Longitude:	-121.207298

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Casey Hays
Entity Title:	Distribution Process 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

MARTIN-BROWER CO (Continued) **S121743059**

Entity Name:	MARTIN-BROWER CO LLC
Entity Title:	Not reported
Affiliation Address:	4704 FITE CT
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 460-3393
Affiliation Type Desc:	Operator
Entity Name:	Martin-Brower
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 460-3393
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARTIN-BROWER CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Martin Brower
Entity Title:	Not reported
Affiliation Address:	4704 FITE CT
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 460-3393
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Casey Hays
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

MARTIN-BROWER CO (Continued) **S121743059**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Casey Hays
Entity Title: Not reported
Affiliation Address: Dist. Process Manager
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 946-3712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Site ID: 133204
CERS ID: 10184745
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015

MARTIN-BROWER CO (Continued) **S121743059**

Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes:	Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
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 make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.
Violation Notes:	Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
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 07/29/2015. Copies of inspection and testing

MARTIN-BROWER CO (Continued) **S121743059**

records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health

MARTIN-BROWER CO (Continued) **S121743059**

Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number,

MARTIN-BROWER CO (Continued) **S121743059**

the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at

MARTIN-BROWER CO (Continued) **S121743059**

	http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form
Eval Division:	San Joaquin County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27 2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

MARTIN-BROWER CO (Continued) **S121743059**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Provided: Return to Compliance Certification form
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility. Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015

MARTIN-BROWER CO (Continued) **S121743059**

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 133204
Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process 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: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

MARTIN-BROWER CO (Continued) **S121743059**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 460-3393
Affiliation Type Desc:	Parent Corporation
Entity Name:	MARTIN-BROWER CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Martin Brower
Entity Title:	Not reported
Affiliation Address:	4704 FITE CT
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 460-3393
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Casey Hays
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:	Casey Hays
Entity Title:	Not reported
Affiliation Address:	Dist. Process Manager
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 946-3712
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

MARTIN-BROWER CO (Continued) **S121743059**

Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 133204
CERS ID: 10184745
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general

MARTIN-BROWER CO (Continued) **S121743059**

facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
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 make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.
Violation Notes: Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
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 07/29/2015. Copies of inspection and testing records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

MARTIN-BROWER CO (Continued) **S121743059**

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 10-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2013.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator’s information (name, address, identification number, contact person, telephone

MARTIN-BROWER CO (Continued) **S121743059**

number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. The consolidated manifest receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately

MARTIN-BROWER CO (Continued) **S121743059**

locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification

MARTIN-BROWER CO (Continued) **S121743059**

form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27 2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your

MARTIN-BROWER CO (Continued) **S121743059**

hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Provided: Return to Compliance Certification form

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ray Van Flue and I conducted a billable inspection at this facility. Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON

MARTIN-BROWER CO (Continued) **S121743059**

Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 133204
Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process 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: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Parent Corporation
Entity Name: MARTIN-BROWER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

MARTIN-BROWER CO (Continued) **S121743059**

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

Affiliation Type Desc: Property Owner
Entity Name: Martin Brower
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

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

Affiliation Type Desc: Document Preparer
Entity Name: Casey Hays
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: Casey Hays
Entity Title: Not reported
Affiliation Address: Dist. Process Manager
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 946-3712

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 133204

MARTIN-BROWER CO (Continued) **S121743059**

CERS ID: 10184745
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
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 test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards.
Violation Notes: Returned to compliance on 02/09/2018. STI SP001 integrity test results were not available on site for the two 10,000 gallon diesel tanks. According to the SPCC Plan, these tanks are inspected for integrity every 20 years. Each aboveground container shall be tested and inspected for integrity on a regular schedule and whenever repairs are made. The qualifications of personnel performing tests and inspections, frequency and type of testing and inspections that take into account container size, configuration, and design shall be determined in accordance with industry standards. Examples of these integrity tests include, but are not limited to: visual inspection, hydrostatic testing, radiographic testing, ultrasonic testing, acoustic emissions testing, or other systems of non-destructive testing. Comparison records and other records of inspections and tests must be maintained on site. Immediately conduct the necessary testing and submit a copy of the test results to the EHD, or provide equivalence as allowed by [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 07/29/2015. Oil handling personnel were not trained in accordance with the SPCC Plan. At a minimum, oil handling personnel shall be trained in the operation and maintenance of equipment to prevent discharges; discharge procedure protocols; applicable pollution control laws, rules, and regulations; general facility operations; and the contents of the Spill Prevention, Control, and Countermeasure Plan. Immediately provide this training to all oil handling personnel and submit a copy of the training log to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

MARTIN-BROWER CO (Continued) **S121743059**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to make SPCC plan amendment(s) when the facility has had a change in: design, construction, operation, or maintenance which affects the facility s discharge potential.
Violation Notes:	Returned to compliance on 07/29/2015. According to the SPCC Plan, filters are located inside the storm drains around the diesel tanks; no filters were observed in the tanks. The Spill Prevention, Control, and Countermeasure (SPCC) Plan must be amended when there is a change in the facility design, construction, operation, or maintenance that materially affects its potential for a discharge, within 6 months of the change, and implemented as soon as possible, not later than 6 months following preparation of the amendment. Immediately make all necessary amendments to the SPCC Plan to accurately represent the procedures and policies currently in place at the facility.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
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 07/29/2015. Copies of inspection and testing records for the SPCC Plan were not found on site. Inspections and tests must be conducted in accordance with the written procedures developed in the Spill Prevention, Control, and Countermeasure (SPCC) Plan. Records of these inspections and tests must be signed by the appropriate supervisor or inspector and kept on site with the SPCC Plan for a period of three years. Immediately locate a copy of all inspection and testing records for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	10-04-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/12/2013.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	133204

MARTIN-BROWER CO (Continued) **S121743059**

Site Name:	MARTIN-BROWER CO
Violation Date:	10-04-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/12/2013.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	133204
Site Name:	MARTIN-BROWER CO
Violation Date:	07-06-2015
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes:	Returned to compliance on 07/29/2015. The consolidated manifest

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receipt for used oil disposal by Safety-Kleen on 9/19/14 and 1/30/14 were missing the following required information: - 9/19/14 TSDF EPA ID number, signed statement by the generator, and hazard class of the waste - 1/30/14 TSDF EPA ID number, signed statement by the generator, generator phone number, and hazard class of the waste All copies of each receipt shall contain all of the following information: - The name, address, identification number, contact person, and telephone number of the generator, and the signature of the generator or the generator's representative; - The date of the shipment; - The manifest number; - The volume or quantity of each waste stream received, its California and RCRA waste codes, the waste stream type listed in subdivision (c), and its proper shipping description, including the hazardous class and United Nations/North America (UN/NA) identification number, if applicable; - The name, address, [Truncated]

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

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.
Violation Notes: Returned to compliance on 07/29/2015. Copies of hazardous waste disposal records for April 1, 2014 and May 27, 2015 were not found on site. According to receipts found on site from Safety-Kleen, hazardous waste was removed on these dates. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Violation Date: 07-06-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

MARTIN-BROWER CO (Continued) **S121743059**

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 09/08/2015. Manifest numbers 004475231JJK (11/20/13) and 004696569SKS (2/19/15) were found without a signed off copy from the destination facility. Manifest number 006590137FLE (9/16/13) was not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or [Truncated]

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. There are four generators on site that have no been installed yet. Each generator has a fuel tank that the machines sits on. Once the generators are installed please identify each locations on the site map. You will also need to add to the inventory with the correct amount of diesel for each generator. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all new (or any changes to existing) Aboveground Petroleum Storage Act (APSA) information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov in addition to any other relevant activities and required fields. No later than January 1, 2014, all APSA data must be entered and or updated in CERS. Provided: Return to Compliance Certification form
Eval Division: San Joaquin County Environmental Health
Eval Program: APSA

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Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. This inspection also was part of the evaluation review as part of the RMP submittal review. Comments were not received during the formal public review period. . Notes: Upon reviewing the 5 years process hazard analysis (PHA)/ hazard review records that was conducted on May 26& 27 2015, the PHA has thirty six recommendations, and eight recommendations are still open. The open recommendations are dated for 09/20/2017 to be completed. All recommendations from the hazard review/process hazard analysis must be completed within one year from the date of the hazard review/process hazard analysis. If more time is required, our department must be notified in writing to request an extension for up to 2.5 years. The next PHA revalidation is due by May 26, 2020. Please send an invitation to our department to participate. Upon reviewing the three-year compliance audit from June 11, 2015, sixteen observations & findings were [Truncated]
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by August 5, 2015, 30 days from now. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Provided: Return to Compliance Certification form
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ray Van Flue and I conducted a billable inspection at this facility.

MARTIN-BROWER CO (Continued) **S121743059**

Inspection and taking photos were granted by the Maintenance Manager, Bob Martin. Inspection was facilitated by Bob Martin, Casey Hays (Distribution Process Manager), and Kevin Hansen (Consultant with KRH engineering). There were no violations at the time of the inspection. Please refer to the 001 inspection report for the Notes for this inspection. Inspection report was discussed with all the team mentioned above, and the General Manager, Kevin Pelletier. A copy of the inspection report was emailed to all the team member. A copy of the inspection report was emailed to Yvonne Moreno to be emailed to the Property Owner, and copied Muni and Ray in the email.

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

Enforcement Action:
Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 133204
Site Name: MARTIN-BROWER CO
Site Address: 4704 FITE CT
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 133204

MARTIN-BROWER CO (Continued) **S121743059**

Facility Name: MARTIN-BROWER CO
Env Int Type Code: CalARP
Program ID: 10184745
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910480
Longitude: -121.207298

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Casey Hays
Entity Title: Distribution Process 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: MARTIN-BROWER CO LLC
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Operator
Entity Name: Martin-Brower
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 460-3393

Affiliation Type Desc: Parent Corporation
Entity Name: MARTIN-BROWER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Martin Brower
Entity Title: Not reported
Affiliation Address: 4704 FITE CT
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215

MARTIN-BROWER CO (Continued) **S121743059**

Affiliation Phone:	(209) 460-3393
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Casey Hays
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:	Casey Hays
Entity Title:	Not reported
Affiliation Address:	Dist. Process Manager
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 946-3712
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4704 FITE CT
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported

D21 **MARTIN BROWER CO LLC** **CHMIRS** **S106104409**
WNW **4704 FITE CT** **HAZNET** **N/A**
1/4-1/2 **STOCKTON, CA 95215** **NPDES**
0.376 mi. **WDS**
1985 ft. **Site 6 of 9 in cluster D** **CIWQS**

Relative: **Lower**
Actual: **37 ft.**

CHMIRS:

OES Incident Number:	12-6730
OES notification:	11/06/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported

MARTIN BROWER CO LLC (Continued) **S106104409**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	830
Year:	2012
Agency:	Martin Brower
Incident Date:	11/6/2012
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	5.5
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

MARTIN BROWER CO LLC (Continued) **S106104409**

Description: Caller states substance released from the vehicle due to a loose hose. Caller states substance released to asphalt and clean-up has been completed.

HAZNET:

Facility Name:	MARTIN BROWER COMPANY LLC
envid:	S106104409
Year:	2017
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S106104409
Year:	2017
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	AZR000003681
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Joaquin

envid:	S106104409
Year:	2017
GEPAID:	CAL000256206
Contact:	CASEY HAYS
Telephone:	2099463712
Mailing Name:	Not reported
Mailing Address:	4704 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	San Joaquin
TSD EPA ID:	CAD044429835

MARTIN BROWER CO LLC (Continued) **S106104409**

TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.28
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S106104409
Year: 2017
GEPAID: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0275
Cat Decode: Off-specification, aged or surplus inorganics
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S106104409
Year: 2016
GEPAID: CAL000256206
Contact: CASEY HAYS
Telephone: 2099463712
Mailing Name: Not reported
Mailing Address: 4704 FITE CT
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Click this hyperlink while viewing on your computer to access
45 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported

MARTIN BROWER CO LLC (Continued) **S106104409**

Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S39I017507
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:	09/25/2002
Operator Name:	Martin Brower Co LLC
Operator Address:	4704 Fite Ct
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	201871
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I017507
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:	09/25/2002
Status:	Active
Status Date:	09/25/2002
Place Size:	13
Place Size Unit:	Acres
Contact:	Bob Martin
Contact Title:	Maintenance Manager
Contact Phone:	209-946-3766
Contact Phone Ext:	Not reported
Contact Email:	rrmartin@martin-brower.com
Operator Name:	Martin Brower Co LLC
Operator Address:	4704 Fite Ct
Operator City:	Stockton
Operator State:	California

MARTIN BROWER CO LLC (Continued) **S106104409**

Operator Zip:	95215
Operator Contact:	Kevin Pelletier
Operator Contact Title:	Not reported
Operator Contact Phone:	209-460-3393
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kpelletier@martin-brower.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-460-3393
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	North Little Johns
Certifier:	Bob Martin
Certifier Title:	Maintenance Manager
Certification Date:	25-FEB-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201871
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I017507
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Martin Brower Co LLC

MARTIN BROWER CO LLC (Continued) **S106104409**

Discharge Address:	4704 Fite Ct
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported

MARTIN BROWER CO LLC (Continued) **S106104409**

Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	201871
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39I017507
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2002
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4704 Fite Ct
Discharge Name:	Martin Brower Co LLC
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
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:	201871
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I017507
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:	09/25/2002
Status:	Active
Status Date:	09/25/2002
Place Size:	13
Place Size Unit:	Acres

MARTIN BROWER CO LLC (Continued) **S106104409**

Contact:	Bob Martin
Contact Title:	Maintenance Manager
Contact Phone:	209-946-3766
Contact Phone Ext:	Not reported
Contact Email:	rrmartin@martin-brower.com
Operator Name:	Martin Brower Co LLC
Operator Address:	4704 Fite Ct
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	Kevin Pelletier
Operator Contact Title:	Not reported
Operator Contact Phone:	209-460-3393
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kpelletier@martin-brower.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-460-3393
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	North Little Johns
Certifier:	Bob Martin
Certifier Title:	Maintenance Manager
Certification Date:	25-FEB-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	201871
Order Number:	97-03-DWQ

MARTIN BROWER CO LLC (Continued) **S106104409**

Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I017507
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/25/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Martin Brower Co LLC
Discharge Address:	4704 Fite Ct
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

MARTIN BROWER CO LLC (Continued) **S106104409**

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:

Facility ID:	5S 39I017507
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:	2094603393
Facility Contact:	GEORGE RUSSELL
Agency Name:	MARTIN BROWER CO LLC
Agency Address:	4704 FITE COURT
Agency City,St,Zip:	STOCKTON 95215
Agency Contact:	BOB MORELL
Agency Telephone:	2094603393
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and

MARTIN BROWER CO LLC (Continued) **S106104409**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Martin Brower Co LLC
Agency Address:	4704 Fite Ct, Stockton, CA 95215
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I017507
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/25/2002
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:	37.90828
Longitude:	-121.2084

D22 **CHMIRS** **S108402276**
WNW **4704 FITE CT.** **N/A**
1/4-1/2 **STOCKTON, CA**
0.376 mi.
1985 ft. **Site 7 of 9 in cluster D**

Relative: **Lower**

Actual: **37 ft.**

CHMIRS:

OES Incident Number:	5-1777
OES notification:	03/21/2005
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported

(Continued) **S108402276**

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:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2005
Agency:	Martin Brower Co.
Incident Date:	3/21/200512:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Diesel
Gallons:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	An inbound driver had a leaking fuel injector, it leaked as he drove onto the property.

D23 **MARTIN-BROWER CO** **AST** **A100338494**
WNW **4704 FITE** **N/A**
1/4-1/2 **STOCKTON, CA**
0.376 mi.
1985 ft. **Site 8 of 9 in cluster D**

Relative: AST:
Lower

Certified Unified Program Agencies:	San Joaquin
Owner:	THE MARTIN-BROWER CO LLC
Total Gallons:	21,665
CERSID:	Not reported

Actual:
37 ft.

MARTIN-BROWER CO (Continued) **A100338494**

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

D24 **MARTIN BROWER CO LLC** **FINDS** **1016716626**
WNW **4704 FITE CT** **ECHO** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.376 mi.
1985 ft. **Site 9 of 9 in cluster D**

Relative: **Lower**

Actual: **37 ft.**

FINDS:

Registry ID: 110057092471

Environmental Interest/Information System

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

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.

MARTIN BROWER CO LLC (Continued) **1016716626**

ECHO:
Envid: 1016716626
Registry ID: 110057092471
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110057092471

E25 **4730 FITE CT** **HMIRS** **2008444114**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 1 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:
Report #: 2007120219
System ID: 444114
Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 12/15/07
Incident time: 0801
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 262
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed $500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

Details of fatalities by vapor/fire/explosion of hazardous material:
Did Fatalities occur: False
No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:
Did fatalities occur: Not reported
No. of dead persons: 0

4730 FITE CT (Continued) **2008444114**

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Travis McEwen
Preparer title:	Safety Specialist III - Hazmat
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	12/19/07
Telephone:	412-859-5061
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package
was repacked for return to shipper.

Shipper Details:

Shipper ID:	444301
Shipper name:	stanley supply
Address:	7815 s 46th st PHOENIX, AZ 85044
Shipper country:	US
Hazmat papers #:	85006671110483
Shipment origin:	Not reported Not reported
Shipment origin country:	Not reported

E26 **4730 FITE CT** **HMIRS** **2014001361**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 2 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2014020096
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	01/16/2014
Time of Incident:	0645
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	RPC INC.
Shipper Street:	3984 QUEBEC AVE N
Shipper City:	MINNEAPOLIS
Shipper State:	MN
Shipper Zip:	55427-1244
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	915475935236740
Shipper HAZMAT Registration ID:	Not reported
Origin City:	CRYSTAL
Origin State:	MI
Origin Zip:	55427
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	OAKDALE
Destination State:	CA
Destination Postal Code:	95361
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROXIDE AND PE
Commodity Long Name:	HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name:	MINNCARE COLD STERILANT
Identification Number:	UN3149
Hazardous Class Code:	5.1

4730 FITE CT (Continued) **2014001361**

Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4G/Y19.6/S/13USA/HEDWIN
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

4730 FITE CT (Continued) **2014001361**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

4730 FITE CT (Continued) **2014001361**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E27 **4730 FITE CT** **HMIRS** **2007438395**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 3 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2006080156
System ID:	414051
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	07/05/06

4730 FITE CT (Continued) **2007438395**

Incident time:	0800
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported

4730 FITE CT (Continued) **2007438395**

Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/16/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E28 **4730 FITE CT** **HMIRS** **2007427960**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 4 of 103 in cluster E**

Relative: HMIRS:
Lower
Report #: 2006010172
Actual: System ID: 401294
36 ft. Report type: A
Incident site: 4730 fite ct
STOCKTON, CA 95215
Incident county: san joaquin
Incident country: US
Incident date: 01/19/06
Incident time: 0721
NRC report #: 0
Other fed agency reported to: Not reported
Other agency report #: Not reported
Incident foreign country: Not reported
Transportation mode: 4
Transportation phase: 263
Carrier DOT ID: 265752
Carrier Hazmat ID: 062904001002M
Carrier name: Fedex Ground Package System, Inc.
Carrier address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Carrier country: US
Incident consequence: Spillage
EMS/Fire crew responded: Not reported
EMS/Fire crew report #: Not reported
Police responded: Not reported
Police report #: Not reported
In-house cleanup occurred: True
Other cleanup occurred: Not reported
Estimated damages exceed $500: False
Value of material lost: 0
Value of carrier loss: 0
Value of pub/priv property loss: 0
Response cost: 0
Remediation cost: 0

4730 FITE CT (Continued) **2007427960**

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Denise Hanchulak
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	01/25/06
Telephone:	412-859-5056
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E29 **4730 FITE CT** **HMIRS** **2010100068**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 5 of 103 in cluster E**

Relative:
Lower

Actual:
36 ft.

HMIRS:

Report Number:	X-2010040098
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	3/26/2010

4730 FITE CT (Continued) **2010100068**

Time of Incident:	700
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	DISTRIBUTION SERVICES/CONSUMER
Shipper Street:	12090 SAGE POINT CT
Shipper City:	RENO
Shipper State:	NV
Shipper Zip:	89506
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	20168836082851
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	CERES
Destination State:	CA
Destination Postal Code:	95307
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT
Commodity Long Name:	PAINT
Technical/Trade Name:	Not reported
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	III
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	Yes

4730 FITE CT (Continued) **2010100068**

Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	302
How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No

4730 FITE CT (Continued) **2010100068**

Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No

4730 FITE CT (Continued) **2010100068**

Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	Yes

E30 **4730 FITE CT** **HMIRS** **2011005230**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 6 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2011090266
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	08/19/2011
Time of Incident:	0700
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.

4730 FITE CT (Continued) **2011005230**

Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	W. W. GRAINGER INC.
Shipper Street:	2261 RINGWOOD AVE
Shipper City:	SAN JOSE
Shipper State:	CA
Shipper Zip:	95131
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	20488182492075
Shipper HAZMAT Registration ID:	Not reported
Origin City:	SAN JOSE
Origin State:	CA
Origin Zip:	95131
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	DELHI
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROS LIQ BASIC ORGANIC
Commodity Long Name:	CORROSIVE LIQUID BASIC ORGANIC N.O.S.
Technical/Trade Name:	SODIUM 2 MERCAPTOBEN
Identification Number:	UN3267
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4G/Y19.3/5/10/USA/+BR7264
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported

4730 FITE CT (Continued) **2011005230**

Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0

4730 FITE CT (Continued) **2011005230**

Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

4730 FITE CT (Continued) **2011005230**

Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E31 **4730 FITE CT** **HMIRS** **2015000338**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 7 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2015020136
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	01/20/2015
Time of Incident:	0630
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	BEST SANITIZERS
Shipper Street:	154 MULLEN DR
Shipper City:	WALTON
Shipper State:	KY
Shipper Zip:	41094-9606
Shipper Non-US State:	Not reported
Shipper Country:	US

4730 FITE CT (Continued) **2015000338**

Waybill/Shipping Paper:	925252560171533
Shipper HAZMAT Registration ID:	Not reported
Origin City:	WALTON
Origin State:	KENTUCKY
Origin Zip:	41094
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TURLOCK
Destination State:	CALIFORNIA
Destination Postal Code:	95380
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ISOPROPANOL OR ISOPROPYL
Commodity Long Name:	ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name:	MET-L-CHEK
Identification Number:	UN1219
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.25
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	304
How Failed Description:	Cracked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported

4730 FITE CT (Continued) **2015000338**

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

4730 FITE CT (Continued) **2015000338**

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No

4730 FITE CT (Continued) **2015000338**

Undeclared Shipment: No

E32 **4730 FITE CT** **HMIRS** **2015000846**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 8 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2015030029
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/06/2015
Time of Incident:	0610
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	BEST SANITIZERS
Shipper Street:	154 MULLEN DR
Shipper City:	WALTON
Shipper State:	KY
Shipper Zip:	41094-9606
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	925252560171946
Shipper HAZMAT Registration ID:	Not reported
Origin City:	WALTON
Origin State:	KENTUCKY
Origin Zip:	41094
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TURLOCK
Destination State:	CALIFORNIA
Destination Postal Code:	95380
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ISOPROPANOL OR ISOPROPYL
Commodity Long Name:	ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name:	MET-L-CHEK

4730 FITE CT (Continued) **2015000846**

Identification Number:	UN1219
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.264180
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE

4730 FITE CT (Continued) **2015000846**

RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0

4730 FITE CT (Continued) **2015000846**

Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E33 **4730 FITE CT** **HMIRS** **2008435290**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 9 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2007080387
System ID:	435290
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US

4730 FITE CT (Continued) **2008435290**

Incident date:	08/23/07
Incident time:	0646
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported

4730 FITE CT (Continued) **2008435290**

Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/29/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:
The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package
was repacked for return to shipper.

Shipper Details:
Shipper ID: 435616
Shipper name: brickform
Address: 11061 jersey blvd
RANCHO CUCAMONGA, CA 91730
Shipper country: US
Hazmat papers #: 160086630616355
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:
Material ID: 441746
Material name: HYDROCHLORIC ACID, SOLUTION
UN ID: UN1789
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 4 Gallon(s)
Amount released: 4 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 442160
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A

4730 FITE CT (Continued) **2008435290**

Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

4730 FITE CT (Continued) **2008435290**

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0

4730 FITE CT (Continued) **2008435290**

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

4730 FITE CT (Continued) **2008435290**

Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008435290**

Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0

4730 FITE CT (Continued) **2008435290**

Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0

4730 FITE CT (Continued) **2008435290**

Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	509017
Fail Sequence:	1
What failed code:	104
How failed code:	305
Failure cause code:	515
Package ID:	442160
Hazmat shipment destination:	Not reported
	STOCKTON, CA 95205
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	603904
Package ID:	442160
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	
	Fiberboard
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported

4730 FITE CT (Continued) **2008435290**

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

4730 FITE CT (Continued) **2008435290**

Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I

4730 FITE CT (Continued) **2008435290**

Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Material ID: 441746
Material name: HYDROCHLORIC ACID, SOLUTION
UN ID: UN1789
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 4.000000 Gallon(s)
Amount released: 4.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 442160
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported

4730 FITE CT (Continued) **2008435290**

Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

4730 FITE CT (Continued) **2008435290**

Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I

4730 FITE CT (Continued) **2008435290**

Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160

4730 FITE CT (Continued) **2008435290**

Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

4730 FITE CT (Continued) **2008435290**

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

4730 FITE CT (Continued) **2008435290**

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

4730 FITE CT (Continued) **2008435290**

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 509017
Fail Sequence: 1
What failed code: 104
How failed code: 305
Failure cause code: 515
Package ID: 442160
Hazmat shipment destination: Not reported
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box

4730 FITE CT (Continued) **2008435290**

Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603904
Package ID: 442160
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008435290**

Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 603905
Package ID: 442160
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000

4730 FITE CT (Continued) **2008435290**

Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	509017
Fail Sequence:	1
What failed code:	104
How failed code:	305
Failure cause code:	515

E34 **4730 FITE CT** **HMIRS** **2007444474**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 10 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2006110147
System ID:	420550
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	10/12/06
Incident time:	0633
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Vapor released, Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False

4730 FITE CT (Continued) **2007444474**

Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Scott Kerr
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	11/15/06
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E35 **4730 FITE CT** **HMIRS** **2009055666**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 11 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2009090106
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	8/14/2009
Time of Incident:	1510
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	In Transit
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	062904001002M
Carrier/Reporter Country:	US
Shipper Name:	FISHER SCIENTIFIC
Shipper Street:	15 JET VIEW DR
Shipper City:	ROCHESTER
Shipper State:	NY
Shipper Zip:	14624
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	14600181806717
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	MERCED
Destination State:	CA
Destination Postal Code:	95343
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	XYLENES
Commodity Long Name:	XYLENES
Technical/Trade Name:	Not reported
Identification Number:	UN1307
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID

4730 FITE CT (Continued) **2009055666**

Packing Group:	II
Quantity Released:	0.066042
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2009055666**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2009055666**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E36
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT **HMIRS** **2012103567**
4730 FITE CT **N/A**
STKN, CA 95215

Site 12 of 103 in cluster E

Relative:
Lower

Actual:
36 ft.

HMIRS:

Report Number:	X-2012030228
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/27/2012
Time of Incident:	0430
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn

4730 FITE CT (Continued) **2012103567**

Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	WHITFORD WORLDWIDE COMPANY
Shipper Street:	47 PARK AVE
Shipper City:	ELVERSON
Shipper State:	PA
Shipper Zip:	19520
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	34754261000077
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ELVERSON
Origin State:	PE
Origin Zip:	19520
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CA
Destination Postal Code:	95206
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	COATING SOLUTION (INCLU
Commodity Long Name:	COATING SOLUTION (INCLUDES SURFACE TREATMENTS OR COATINGS USED FOR INDUSTRIAL OR OTHER PURPOSES SUCH AS VEHICLE UNDERCOATING DRUM OR BARREL LINING)
Technical/Trade Name:	Not reported
Identification Number:	UN1139
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.2
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body

4730 FITE CT (Continued) **2012103567**

How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No

4730 FITE CT (Continued) **2012103567**

Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.

4730 FITE CT (Continued) **2012103567**

Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E37
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT **HMIRS** **2015001977**
4730 FITE CT **N/A**
STKN, CA 95215

Site 13 of 103 in cluster E

Relative:
Lower

Actual:
36 ft.

HMIRS:

Report Number:	X-2015030209
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/20/2015
Time of Incident:	0815
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373

4730 FITE CT (Continued) **2015001977**

Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	PRISCO/PACIFIC INC.
Shipper Street:	1880 S CARLOS AVE
Shipper City:	ONTARIO
Shipper State:	CA
Shipper Zip:	91761-8005
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	48678632239923
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ONTARIO
Origin State:	CALIFORNIA
Origin Zip:	91761
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CALIFORNIA
Destination Postal Code:	95354
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ISOPROPANOL OR ISOPROPYL
Commodity Long Name:	ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name:	MET-L-CHEK
Identification Number:	UN1219
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.000264
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y30/s/14/usa/+cm0042
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported

4730 FITE CT (Continued) **2015001977**

Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No

4730 FITE CT (Continued) **2015001977**

HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

4730 FITE CT (Continued) **2015001977**

HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E38 **4730 FITE CT** **HMIRS** **2013001397**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 14 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2013020275
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-01-24 00:00:00
Time of Incident:	0815
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	Not reported
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	PA
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	UN
Shipper Name:	SLMP LLC
Shipper Street:	407 INTERCHANGE ST
Shipper City:	MCKINNEY
Shipper State:	Not reported
Shipper Zip:	75071
Shipper Non-US State:	TX
Shipper Country:	UNITED STATES
Waybill/Shipping Paper:	100909315442903
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MC KINNEY
Origin State:	TE

4730 FITE CT (Continued) **2013001397**

Origin Zip:	75071
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95355
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ALCOHOLS N.O.S.
Commodity Long Name:	ALCOHOLS N.O.S.
Technical/Trade Name:	ETHANOL GASOLINE
Identification Number:	UN1987
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.25
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported

4730 FITE CT (Continued) **2013001397**

Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0

4730 FITE CT (Continued) **2013001397**

HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E39 **4730 FITE CT** **HMIRS** **2011007690**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 15 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2011080381
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	07/26/2011
Time of Incident:	0645
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MEYER LABORATORY INC.
Shipper Street:	2401 NW JEFFERSON ST
Shipper City:	BLUE SPRINGS
Shipper State:	MO
Shipper Zip:	64015
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	614175362724233
Shipper HAZMAT Registration ID:	Not reported
Origin City:	BLUE SPRINGS
Origin State:	MI
Origin Zip:	64015
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROS LIQ BASIC INORGANI
Commodity Long Name:	CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name:	SODIUM HYDROXIDE MON
Identification Number:	UN3266
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL

4730 FITE CT (Continued) **2011007690**

Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	4g/y21.1/s/11usa/+bp1017
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2011007690**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2011007690**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E40 **4730 FITE CT** **HMIRS** **2008431159**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 16 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2007060023
System ID:	431159
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	05/23/07
Incident time:	0700
NRC report #:	0

4730 FITE CT (Continued) **2008431159**

Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

4730 FITE CT (Continued) **2008431159**

Incident report preparer details:

Preparer name:	Mike Evers
Preparer title:	Sr Manager - Hazardous Materials
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive
	MOON TOWNSHIP, PA 15108
Country:	US
Report date:	06/05/07
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

Description of Events:

The pail was dropped during handling causing leakage. The leakage was contained and the package was repacked. Undamaged product was returned to the shipper. The damaged product was properly disposed of in accordance with Federal Regulations.

Shipper Details:

Shipper ID:	431632
Shipper name:	sherwin williams
Address:	1815 junction
	SAN JOSE, CA 95131
Shipper country:	US
Hazmat papers #:	26332400032403
Shipment origin:	Not reported
	Not reported
Shipment origin country:	US

Details of material being shipped:

Material ID:	437703
Material name:	PAINT
UN ID:	UN1263
Hazard class code:	20
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	2 Gallon(s)
Amount released:	2 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	438146
Hazmat shipment destination:	1140 bessemer
	MANTECA, CA 95337
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	377

4730 FITE CT (Continued) **2008431159**

Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0

4730 FITE CT (Continued) **2008431159**

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: 1140 bessemer
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum

4730 FITE CT (Continued) **2008431159**

Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008431159**

Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: Not reported
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

4730 FITE CT (Continued) **2008431159**

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000

4730 FITE CT (Continued) **2008431159**

Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	505202
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	511
Material ID:	437703
Material name:	PAINT
UN ID:	UN1263
Hazard class code:	20
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	2.000000 Gallon(s)
Amount released:	2.000000 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	438146
Hazmat shipment destination:	1140 bessemer MANTECA, CA 95337
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	377
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	598123
Package ID:	438146
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported

4730 FITE CT (Continued) **2008431159**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

4730 FITE CT (Continued) **2008431159**

Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	505202
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	511
Package ID:	438146
Hazmat shipment destination:	1140 bessemer MANTECA, CA 95337
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	377
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	598123
Package ID:	438146
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	598123

4730 FITE CT (Continued) **2008431159**

Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505202
Fail Sequence: 1
What failed code: 109
How failed code: 308

4730 FITE CT (Continued) **2008431159**

Failure cause code: 511
Package ID: 438146
Hazmat shipment destination: Not reported
MANTECA, CA 95337
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 377
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598123
Package ID: 438146
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0

4730 FITE CT (Continued) **2008431159**

Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	598123
Package ID:	438146
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	505202
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	511

E41 **4730 FITE CT** **HMIRS** **2007439467**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 17 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2006080405
System ID:	415185
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215

4730 FITE CT (Continued) **2007439467**

Incident county:	san joaquin
Incident country:	US
Incident date:	07/27/06
Incident time:	1400
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported

4730 FITE CT (Continued) **2007439467**

Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Scott Kerr
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/29/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E42 **4730 FITE CT.** **HMIRS** **2010105038**
West **4730 FITE CT.** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 18 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:
Report Number: X-2010070222
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 7/2/2010
Time of Incident: 1015
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct.
Mode of Transportation: Highway
Transportation Phase: Unloading
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: NORTH AMERICAN COMPOSITES
Shipper Street: 6838 W FRYE RD
Shipper City: CHANDLER
Shipper State: AZ
Shipper Zip: 85226

4730 FITE CT. (Continued) **2010105038**

Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	65928715000030
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	STOCKTON
Destination State:	CA
Destination Postal Code:	95203
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ORGANIC PEROXIDE D LIQUID
Commodity Long Name:	ORGANIC PEROXIDE TYPE D LIQUID
Technical/Trade Name:	Methyl Ethyl Ketone
Identification Number:	UN3105
Hazardous Class Code:	5.2
Hazardous Class:	ORGANIC PEROXIDE
Packing Group:	II
Quantity Released:	0.0625
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/y19.7/S/10USA/+AX5164
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported

4730 FITE CT. (Continued) **2010105038**

Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0

4730 FITE CT. (Continued) **2010105038**

HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G

4730 FITE CT. (Continued) **2010105038**

HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E43 **4730 FITE CT** **HMIRS** **2015004367**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 19 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2015030248
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/21/2015
Time of Incident:	0710
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	BUSINESS AIRCRAFT CONSUMABLES INC
Shipper Street:	716 TEK DR STE F
Shipper City:	CRYSTAL LAKE
Shipper State:	IL
Shipper Zip:	60014-1721
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	29316333091
Shipper HAZMAT Registration ID:	Not reported
Origin City:	CRYSTAL LAKE
Origin State:	ILLINOIS
Origin Zip:	60014
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	COLUMBIA
Destination State:	CALIFORNIA
Destination Postal Code:	95310
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	TOLUENE

4730 FITE CT (Continued) **2015004367**

Commodity Long Name:	TOLUENE
Technical/Trade Name:	TOLUENE
Identification Number:	UN1294
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.007812
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported

4730 FITE CT (Continued) **2015004367**

RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0

4730 FITE CT (Continued) **2015004367**

Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E44 **4730 FITE CT** **HMIRS** **2014014081**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 20 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2014090369
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	08/28/2014

4730 FITE CT (Continued) **2014014081**

Time of Incident:	0540
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MATTHEWS INTERNATIONAL CORPORATION
Shipper Street:	101 FAIRVIEW AVE
Shipper City:	PITTSBURGH
Shipper State:	PA
Shipper Zip:	15238-1943
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	69597955950
Shipper HAZMAT Registration ID:	Not reported
Origin City:	PITTSBURGH
Origin State:	PE
Origin Zip:	15238
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CA
Destination Postal Code:	95203
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	FLAMMABLE LIQUIDS N.O.S.
Commodity Long Name:	FLAMMABLE LIQUIDS N.O.S.
Technical/Trade Name:	HEXANE ISOPROPANOL
Identification Number:	UN1993
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.264180
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No

4730 FITE CT (Continued) **2014014081**

Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/y26.5/s/14/usa+aa4223
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No

4730 FITE CT (Continued) **2014014081**

Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No

4730 FITE CT (Continued) **2014014081**

Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E45 **4730 FITE CT** **HMIRS** **2010011855**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 21 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2010020197
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2/9/2010
Time of Incident:	1900
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC

4730 FITE CT (Continued) **2010011855**

Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	GSA
Shipper Street:	700 E ROTH RD
Shipper City:	FRENCH CAMP
Shipper State:	CA
Shipper Zip:	95231
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	253129754386632
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	FORT WORTH
Destination State:	TX
Destination Postal Code:	76180
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	FIRE EXTINGUISHERS
Commodity Long Name:	FIRE EXTINGUISHERS containing compressed or liquefied gas
Technical/Trade Name:	Not reported
Identification Number:	UN1044
Hazardous Class Code:	2.2
Hazardous Class:	NONFLAMMABLE COMPRESSED GAS
Packing Group:	Not reported
Quantity Released:	17.45
Unit of Measure:	SLB
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	107
What Failed Description:	Check Valve
How Failed Code:	302
How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported

4730 FITE CT (Continued) **2010011855**

Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0

4730 FITE CT (Continued) **2010011855**

Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

4730 FITE CT (Continued) **2010011855**

Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E46 **4730 FITE CT** **HMIRS** **2015007538**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 22 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2015050200
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/21/2015
Time of Incident:	0510
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	RITE-KEM INC.
Shipper Street:	703 WESTMORELAND DR
Shipper City:	TUPELO
Shipper State:	MS
Shipper Zip:	38801-6521
Shipper Non-US State:	Not reported
Shipper Country:	US

4730 FITE CT (Continued) **2015007538**

Waybill/Shipping Paper:	637329884278
Shipper HAZMAT Registration ID:	Not reported
Origin City:	TUPELO
Origin State:	MISSISSIPPI
Origin Zip:	38801
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TRACY
Destination State:	CALIFORNIA
Destination Postal Code:	95304
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ETHYL ALCOHOL SOLUTIONS
Commodity Long Name:	ETHYL ALCOHOL SOLUTIONS
Technical/Trade Name:	Not reported
Identification Number:	UN1170
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported

4730 FITE CT (Continued) **2015007538**

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

4730 FITE CT (Continued) **2015007538**

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton

4730 FITE CT (Continued) **2015007538**

HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E47 **4730 FITE CT** **HMIRS** **2010110173**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 23 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2010100195
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	10/6/2010
Time of Incident:	445
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Unloading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	AMREP PPG DIST
Shipper Street:	980 MARIETTA INDUSTRIAL DR
Shipper City:	MARIETTA
Shipper State:	GA
Shipper Zip:	30062
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	640312530231963
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	STOCKTON
Destination State:	CA
Destination Postal Code:	95205
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUIDS N.O.S.
Commodity Long Name:	CORROSIVE LIQUIDS N.O.S.

4730 FITE CT (Continued) **2010110173**

Technical/Trade Name:	caustic soda
Identification Number:	UN1760
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.33
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y18.1/5/09usa/+AP4013
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported

4730 FITE CT (Continued) **2010110173**

RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No

4730 FITE CT (Continued) **2010110173**

Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E48 **4730 FITE CT** **HMIRS** **2014015166**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 24 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2014120239
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	11/25/2014
Time of Incident:	0920

4730 FITE CT (Continued) **2014015166**

NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MEDLINE IND
Shipper Street:	560 Mansfield Road
Shipper City:	NORTH ATTLEBOROUGH
Shipper State:	MA
Shipper Zip:	02760
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	771882824481
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MANSFIELD
Origin State:	MA
Origin Zip:	02048
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	LATHROP
Destination State:	CA
Destination Postal Code:	95330
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUID BASIC
Commodity Long Name:	CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name:	POTASSIUM HYDOXIDE
Identification Number:	UN3266
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	I
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk

4730 FITE CT (Continued) **2014015166**

What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No

4730 FITE CT (Continued) **2014015166**

Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO

4730 FITE CT (Continued) **2014015166**

Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E49
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT **HMIRS** **2013007837**
4730 FITE CT **N/A**
STOCKTON, CA 95215

Site 25 of 103 in cluster E

Relative:
Lower

Actual:
36 ft.

HMIRS:

Report Number:	X-2013020089
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-01-14 00:00:00
Time of Incident:	0415
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR

4730 FITE CT (Continued) **2013007837**

Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	Not reported
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	PA
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	UN
Shipper Name:	AXALTA COATING SYSTEMS LLC
Shipper Street:	7961 WINCHESTER RD
Shipper City:	FRONT ROYAL
Shipper State:	Not reported
Shipper Zip:	22630
Shipper Non-US State:	VA
Shipper Country:	UNITED STATES
Waybill/Shipping Paper:	22622963508250
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FRONT ROYAL
Origin State:	VI
Origin Zip:	22630
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MERCED
Destination State:	CA
Destination Postal Code:	95341
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT INCLUDING PAINT L
Commodity Long Name:	PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name:	PAINT
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	1.50
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	302
How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported

4730 FITE CT (Continued) **2013007837**

Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0

4730 FITE CT (Continued) **2013007837**

Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

4730 FITE CT (Continued) **2013007837**

Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E50 **4730 FITE CT** **HMIRS** **2012109922**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 26 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2012060396
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/25/2012
Time of Incident:	0655
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	VWR INTERNATIONAL LLC
Shipper Street:	3745 BAYSHORE BLVD
Shipper City:	BRISBANE
Shipper State:	CA
Shipper Zip:	94005
Shipper Non-US State:	Not reported
Shipper Country:	US

4730 FITE CT (Continued) **2012109922**

Waybill/Shipping Paper:	94121070848039
Shipper HAZMAT Registration ID:	Not reported
Origin City:	BRISBANE
Origin State:	CA
Origin Zip:	94005
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	HILMAR
Destination State:	CA
Destination Postal Code:	95324
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	SULFURIC ACID
Commodity Long Name:	SULFURIC ACID
Technical/Trade Name:	LIQUIDATE
Identification Number:	UN1830
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4G/X22.3/5/12/USA/M5586
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported

4730 FITE CT (Continued) **2012109922**

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

4730 FITE CT (Continued) **2012109922**

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box

4730 FITE CT (Continued) **2012109922**

HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E51 **4730 FITE CT** **HMIRS** **2008444444**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 27 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2008010014
System ID:	444444
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	12/27/07
Incident time:	0730
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0

4730 FITE CT (Continued) **2008444444**

No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 01/03/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:
The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package
was repacked for return to shipper.

Shipper Details:
Shipper ID: 444614
Shipper name: ei dupont
Address: 7828 n merrimac
MORTON GROVE, IL 60053
Shipper country: US
Hazmat papers #: 21691330316584
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:
Material ID: 450801
Material name: PAINT
UN ID: UN1263

4730 FITE CT (Continued) **2008444444**

Hazard class code:	20
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	0.120000 Gallon(s)
Amount released:	0.120000 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	451143
Hazmat shipment destination:	801 s 7th st MODESTO, CA 95351
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	616402
Package ID:	451143
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	616402
Package ID:	451143

4730 FITE CT (Continued) **2008444444**

Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616403
Package ID: 451143
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616403
Package ID: 451143
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can

4730 FITE CT (Continued) **2008444444**

Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 517777
Fail Sequence: 1
What failed code: 104
How failed code: 308
Failure cause code: 511
Package ID: 451143
Hazmat shipment destination: Not reported
MODESTO, CA 95351
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 616402
Package ID: 451143
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008444444**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616402
Package ID: 451143
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 616403
Package ID: 451143
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

4730 FITE CT (Continued) **2008444444**

Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	616403
Package ID:	451143
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Can
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	517777
Fail Sequence:	1
What failed code:	104
How failed code:	308
Failure cause code:	511

E52 **4730 FITE CT** **HMIRS** **2008433925**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 28 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2007080029
System ID:	433925
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	07/30/07
Incident time:	0721

4730 FITE CT (Continued) **2008433925**

NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

4730 FITE CT (Continued) **2008433925**

Incident report preparer details:

Preparer name:	Travis McEwen
Preparer title:	Safety Specialist III - Hazmat
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive
	MOON TOWNSHIP, PA 15108
Country:	US
Report date:	08/03/07
Telephone:	412-859-5061
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID:	434318
Shipper name:	THERMO FISHER SCIENTIFIC
Address:	4481 CAMPUS DR
	KALAMAZOO, MI 49008
Shipper country:	US
Hazmat papers #:	49002114387427
Shipment origin:	Not reported
	Not reported
Shipment origin country:	Not reported

Details of material being shipped:

Material ID:	440449
Material name:	FLAMMABLE LIQUIDS, N.O.S.
UN ID:	UN1993
Hazard class code:	30
Trade name:	isoprapanol, methano
Packing group:	Not reported
Amount reported released:	0.500000 Gallon(s)
Amount released:	0.500000 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	440878
Hazmat shipment destination:	500 w hospital
	FRENCH CAMP, CA 95231
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported

4730 FITE CT (Continued) **2008433925**

Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

4730 FITE CT (Continued) **2008433925**

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

4730 FITE CT (Continued) **2008433925**

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

4730 FITE CT (Continued) **2008433925**

Package fail ID:	507787
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	526
Package ID:	440878
Hazmat shipment destination:	500 w hospital FRENCH CAMP, CA 95231
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	602161
Package ID:	440878
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	602161
Package ID:	440878
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0

4730 FITE CT (Continued) **2008433925**

Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0

4730 FITE CT (Continued) **2008433925**

No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

4730 FITE CT (Continued) **2008433925**

Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	507787
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	526
Package ID:	440878
Hazmat shipment destination:	Not reported
	FRENCH CAMP, CA 95231
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	602161
Package ID:	440878
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	
	Fiberboard
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported

4730 FITE CT (Continued) **2008433925**

Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602161
Package ID: 440878
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878

4730 FITE CT (Continued) **2008433925**

Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602162
Package ID: 440878
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle

4730 FITE CT (Continued) **2008433925**

Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	507787
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	526

E53 **4730 FITE CT** **HMIRS** **2008439129**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 29 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2007100214
System ID:	439129
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	10/01/07
Incident time:	0648
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported

4730 FITE CT (Continued) **2008439129**

EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Travis McEwen
Preparer title:	Safety Specialist III - Hazmat
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	10/10/07
Telephone:	412-859-5061
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

4730 FITE CT (Continued) **2008439129**

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID:	439410
Shipper name:	brickform
Address:	11061 jersey blvd RANCHO CUCAMONGA, CA 91730
Shipper country:	US
Hazmat papers #:	160086630629980
Shipment origin:	Not reported Not reported
Shipment origin country:	Not reported

Details of material being shipped:

Material ID:	445560
Material name:	HYDROCHLORIC ACID, SOLUTION
UN ID:	UN1789
Hazard class code:	80
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	0.120000 Gallon(s)
Amount released:	0.120000 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	445956
Hazmat shipment destination:	1166 s wilson STOCKTON, CA 95205
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	609097
Package ID:	445956
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	

4730 FITE CT (Continued) **2008439129**

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4730 FITE CT (Continued) **2008439129**

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0

4730 FITE CT (Continued) **2008439129**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 512662
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 445956
Hazmat shipment destination: 1166 s wilson
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported

4730 FITE CT (Continued) **2008439129**

Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported

4730 FITE CT (Continued) **2008439129**

Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098

4730 FITE CT (Continued) **2008439129**

Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 512662
Fail Sequence: 1
What failed code: 109
How failed code: 308

4730 FITE CT (Continued) **2008439129**

Failure cause code: 526
Package ID: 445956
Hazmat shipment destination: Not reported
STOCKTON, CA 95205
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0

4730 FITE CT (Continued) **2008439129**

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609097
Package ID: 445956
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

4730 FITE CT (Continued) **2008439129**

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 609098
Package ID: 445956
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008439129**

Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	512662
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	526

E54 **FED EX GROUND DIST CENTER** **NPDES S117700063**
West **4730 FITE COURT** **CIWQS N/A**
1/4-1/2 **STOCKTON, CA 95202**
0.400 mi.
2110 ft. **Site 30 of 103 in cluster E**

Relative:
Lower

Actual:
36 ft.

NPDES:

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:	5S39C334426
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:	06/05/2006
Operator Name:	McMahon Development Group
Operator Address:	500 Stevens Ave Ste 200
Operator City:	Solana Beach
Operator State:	California
Operator Zip:	92075

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	267809
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C334426
Program Type:	Not reported

FED EX GROUND DIST CENTER (Continued) **S117700063**

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:	Not reported
Status:	Terminated
Status Date:	06/05/2006
Place Size:	12
Place Size Unit:	Acres
Contact:	Frank Loucks
Contact Title:	Not reported
Contact Phone:	209-933-0920
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	McMahon Development Group
Operator Address:	500 Stevens Ave Ste 200
Operator City:	Solana Beach
Operator State:	California
Operator Zip:	92075
Operator Contact:	Andrew Gracey
Operator Contact Title:	Director
Operator Contact Phone:	858-350-0200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Other
Developer:	Engineered Structures Inc
Developer Address:	12400 W Overland Rd
Developer City:	Boise
Developer State:	Idaho
Developer Zip:	83709
Developer Contact:	Greg Schwanke
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-933-0920
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	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

FED EX GROUND DIST CENTER (Continued) **S117700063**

Dir Discharge Uswater Ind:	Y
Receiving Water Name:	Not reported
Certifier:	Greg Schwanke
Certifier Title:	P M
Certification Date:	20-MAY-05
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	McMahon Development Group
Agency Address:	500 Stevens Ave Ste 200, Solana Beach, CA 92075
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:	5S39C334426
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	Not reported
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

E55 **FEDEX GROUND PACKAGE SYSTEM INC** **RCRA-SQG** **1016140146**
West **4730 FITE CT** **FINDS** **CAR000237610**
1/4-1/2 **STOCKTON, CA 95215** **ECHO**
0.400 mi.
2110 ft. **Site 31 of 103 in cluster E**

Relative:
Lower

Actual:
36 ft.

RCRA-SQG:

Date form received by agency:	04/22/2013
Facility name:	FEDEX GROUND PACKAGE SYSTEM INC
Facility address:	4730 FITE CT STOCKTON, CA 95215
EPA ID:	CAR000237610
Mailing address:	1000 FEDEX DR ENV SVCS MOON TOWNSHIP, PA 15108
Contact:	GAYLYN FROSINI
Contact address:	1000 FEDEX DR ENV SVCS MOON TOWNSHIP, PA 15108
Contact country:	US
Contact telephone:	412-262-7375
Contact email:	GAYLYN.FROSINI@FEDEX.COM
EPA Region:	09

FEDEX GROUND PACKAGE SYSTEM INC (Continued) **1016140146**

Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: FEDEX GROUND PACKAGE SYSTEM INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/2005
Owner/Op end date: Not reported

Owner/operator name: FEDEX GROUND PACKAGE SYSTEM INC
Owner/operator address: 1000 FEDEX DR ENV SVCS
MOON TOWNSHIP, PA 15108
Owner/operator country: US
Owner/operator telephone: 412-262-7375
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 09/01/2005
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

FEDEX GROUND PACKAGE SYSTEM INC (Continued) **1016140146**

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

FEDEX GROUND PACKAGE SYSTEM INC (Continued) **1016140146**

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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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 name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I)

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U159
. Waste name: 2-BUTANONE (I,T)

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO-

. Waste code: U220
. Waste name: BENZENE, METHYL-

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T)

Violation Status: No violations found

FINDS:

Registry ID: 110055427453

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.

FEDEX GROUND PACKAGE SYSTEM INC (Continued) **1016140146**

ECHO:
Envid: 1016140146
Registry ID: 110055427453
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055427453

E56 **4730 FITE CT** **HMIRS** **2015001369**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 32 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:
Report Number: X-2015020237
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 01/29/2015
Time of Incident: 0915
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 Fite Ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: EPMAR CORPORATION
Shipper Street: 13210 BARTON CIR
Shipper City: WHITTIER
Shipper State: CA
Shipper Zip: 90605-3254
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 90292360803084
Shipper HAZMAT Registration ID: Not reported
Origin City: WHITTIER
Origin State: CALIFORNIA
Origin Zip: 90605
Origin Non-US State: Not reported
Origin Country: US
Destination City: LOCKEFORD
Destination State: CALIFORNIA
Destination Postal Code: 95237
Destination Non-US State: Not reported

4730 FITE CT (Continued) **2015001369**

Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUID ACIDIC
Commodity Long Name:	CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name:	HYPOPHOSPHOROUS ACID
Identification Number:	UN3264
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y19.6/s/14usa/+cc6891
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported

4730 FITE CT (Continued) **2015001369**

Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0

4730 FITE CT (Continued) **2015001369**

Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E57 **4730 FITE CT** **HMIRS** **2014018056**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 33 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2014120120
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	11/13/2014
Time of Incident:	0833
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	SHEBOYGAN PAINT COMPANY
Shipper Street:	1439 N 25TH ST
Shipper City:	SHEBOYGAN
Shipper State:	WI
Shipper Zip:	53081-3107
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	24293465020540
Shipper HAZMAT Registration ID:	Not reported
Origin City:	SHEBOYGAN
Origin State:	WI
Origin Zip:	53081
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TRACY
Destination State:	CA
Destination Postal Code:	95304
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT INCLUDING PAINT L
Commodity Long Name:	PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name:	ZONE MARKING PAINT
Identification Number:	UN1263
Hazardous Class Code:	3

4730 FITE CT (Continued) **2014018056**

Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	302
How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Cylinder
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

4730 FITE CT (Continued) **2014018056**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

4730 FITE CT (Continued) **2014018056**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E58 **4730 FITE CT** **HMIRS** **2013004286**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 34 of 103 in cluster E**

Relative: HMIRS:
Lower

Actual:
36 ft.

Report Number:	X-2013040246
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-03-28 00:00:00
Time of Incident:	0725
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported

4730 FITE CT (Continued) **2013004286**

Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	Not reported
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	PA
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	UN
Shipper Name:	DLA DISTRIBUTION
Shipper Street:	10TH ST AND K AVE
Shipper City:	TEXARKANA
Shipper State:	Not reported
Shipper Zip:	75507
Shipper Non-US State:	TX
Shipper Country:	UNITED STATES
Waybill/Shipping Paper:	71806488383066
Shipper HAZMAT Registration ID:	Not reported
Origin City:	TEXARKANA
Origin State:	TE
Origin Zip:	75507
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	BANTA
Destination State:	CA
Destination Postal Code:	95304
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	COMPRESSED GAS N.O.S
Commodity Long Name:	COMPRESSED GAS N.O.S
Technical/Trade Name:	HEPTAFLUOROPROPANE
Identification Number:	UN1956
Hazardous Class Code:	2.2
Hazardous Class:	NONFLAMMABLE COMPRESSED GAS
Packing Group:	I
Quantity Released:	5
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	115
What Failed Description:	Discharge Valve or Coupling
How Failed Code:	313

4730 FITE CT (Continued) **2013004286**

How Failed Description:	Vented
Failure Cause Code:	535
Failure Cause Description:	Valve Open
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

4730 FITE CT (Continued) **2013004286**

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive

4730 FITE CT (Continued) **2013004286**

Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the cylinder(s) had a loose valve(s) and leaked. The valve(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E59 **4730 FITE CT** **HMIRS** **2015002348**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 35 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2015030079
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/13/2015
Time of Incident:	0410
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported

4730 FITE CT (Continued) **2015002348**

Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MEDICAL CHEMICAL CORPORATION
Shipper Street:	19430 VAN NESS AVE
Shipper City:	TORRANCE
Shipper State:	CA
Shipper Zip:	90501-1104
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	629874625775
Shipper HAZMAT Registration ID:	Not reported
Origin City:	TORRANCE
Origin State:	CALIFORNIA
Origin Zip:	90501
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TRACY
Destination State:	CALIFORNIA
Destination Postal Code:	95377
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ISOPROPANOL OR ISOPROPYL
Commodity Long Name:	ISOPROPANOL OR ISOPROPYL ALCOHOL
Technical/Trade Name:	MET-L-CHEK
Identification Number:	UN1219
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.000264
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y19.6/s/14usa/+cc6891
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported

4730 FITE CT (Continued) **2015002348**

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

4730 FITE CT (Continued) **2015002348**

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

4730 FITE CT (Continued) **2015002348**

HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E60 **4730 FITE CT** **HMIRS** **2008428416**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 36 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2007040137
System ID:	428416
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	04/04/07
Incident time:	0830
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False

4730 FITE CT (Continued) **2008428416**

No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:
Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:
Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 04/10/07
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:
Shipper ID: 428918
Shipper name: bond dist
Address: 701 beta dr
MAYFIELD, OH 44143
Shipper country: US

4730 FITE CT (Continued) **2008428416**

Hazmat papers #: 268258260102404
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:
Material ID: 434993
Material name: SODIUM HYDROXIDE, SOLUTION
UN ID: UN1824
Hazard class code: 80
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.100000 Gallon(s)
Amount released: 0.100000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 435440
Hazmat shipment destination: 8111 garibaldi
MOUNTAIN RANCH, CA 95246
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008428416**

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

4730 FITE CT (Continued) **2008428416**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4730 FITE CT (Continued) **2008428416**

Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 502506
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 435440
Hazmat shipment destination: 8111 garibaldi
MOUNTAIN RANCH, CA 95246
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4730 FITE CT (Continued) **2008428416**

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000

4730 FITE CT (Continued) **2008428416**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008428416**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 502506
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 435440
Hazmat shipment destination: Not reported
MOUNTAIN RANCH, CA 95246
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported

4730 FITE CT (Continued) **2008428416**

Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362
Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594362

4730 FITE CT (Continued) **2008428416**

Package ID: 435440
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008428416**

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 594363
Package ID: 435440
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 502506
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526

E61 **4730 FITE CT** **HMIRS** **2015006081**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 37 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2015070379
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/25/2015
Time of Incident:	0830
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	HILLYARD INC.
Shipper Street:	201 JULES
Shipper City:	SAINT JOSEPH
Shipper State:	MO
Shipper Zip:	64503
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	97732313926
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ST JOSEPH
Origin State:	MISSOURI
Origin Zip:	64501
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	BANTA
Destination State:	CALIFORNIA
Destination Postal Code:	95304
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUIDS N.O.S.
Commodity Long Name:	CORROSIVE LIQUIDS N.O.S.
Technical/Trade Name:	Not reported
Identification Number:	UN1760
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL

4730 FITE CT (Continued) **2015006081**

Packing Group:	II
Quantity Released:	0.000264
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2015006081**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2015006081**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E62 **4730 FITE CT** **HMIRS** **2012108156**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 38 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2012040216
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	03/28/2012
Time of Incident:	0645
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn

4730 FITE CT (Continued) **2012108156**

Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	DIVERSIFIED MARINE PRODUC
Shipper Street:	3241 E NORTH AVE STE 101
Shipper City:	FRESNO
Shipper State:	CA
Shipper Zip:	93725
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	36502815003894
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FRESNO
Origin State:	CA
Origin Zip:	93725
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	SOULSBYVILLE
Destination State:	CA
Destination Postal Code:	95372
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ORGANIC PEROXIDE D LIQUID
Commodity Long Name:	ORGANIC PEROXIDE TYPE D LIQUID
Technical/Trade Name:	METHAL ETHYL KETONE
Identification Number:	UN3105
Hazardous Class Code:	5.2
Hazardous Class:	ORGANIC PEROXIDE
Packing Group:	II
Quantity Released:	0.25
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	304
How Failed Description:	Cracked

4730 FITE CT (Continued) **2012108156**

Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported

4730 FITE CT (Continued) **2012108156**

Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township

4730 FITE CT (Continued) **2012108156**

Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E63 **FEDEX GROUND PACKAGE SYSTEM INC** **HAZNET** **S117311918**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 39 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HAZNET:

Facility Name:	FEDEX GROUND PACKAGE SYSTEM INC
envid:	S117311918
Year:	2016
GEPAID:	CAR000237610
Contact:	DEBRA GEHM
Telephone:	4128592384
Mailing Name:	Not reported
Mailing Address:	1000 FEDEX DRIVE
Mailing City,St,Zip:	MOON TOWNSHIP, PA 15108
Gen County:	San Joaquin
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0975
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S117311918
Year:	2016
GEPAID:	CAR000237610
Contact:	DEBRA GEHM
Telephone:	4128592384

FEDEX GROUND PACKAGE SYSTEM INC (Continued) **S117311918**

Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Alkaline solution without metals pH >= 12.5
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0475
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S117311918
Year: 2016
GEPAID: CAR000237610
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0925
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S117311918
Year: 2016
GEPAID: CAR000237610
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported
Mailing Address: 1000 FEDEX DRIVE
Mailing City,St,Zip: MOON TOWNSHIP, PA 15108
Gen County: San Joaquin
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0575
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S117311918
Year: 2016
GEPAID: CAR000237610
Contact: DEBRA GEHM
Telephone: 4128592384
Mailing Name: Not reported

FEDEX GROUND PACKAGE SYSTEM INC (Continued) **S117311918**

Mailing Address:	1000 FEDEX DRIVE
Mailing City,St,Zip:	MOON TOWNSHIP, PA 15108
Gen County:	San Joaquin
TSD EPA ID:	CAD008302903
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.085
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
23 additional CA_HAZNET: record(s) in the EDR Site Report.

E64 **4730 FITE CT** **HMIRS** **2009056184**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 40 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2009120302
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	12/22/2009
Time of Incident:	830
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	GSA
Shipper Street:	700 E ROTH RD
Shipper City:	FRENCH CAMP
Shipper State:	CA
Shipper Zip:	95231
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	253129753583889

4730 FITE CT (Continued) **2009056184**

Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	EL PASO
Destination State:	TX
Destination Postal Code:	79906
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	FIRE EXTINGUISHERS
Commodity Long Name:	FIRE EXTINGUISHERS containing compressed or liquefied gas
Technical/Trade Name:	Not reported
Identification Number:	UN1044
Hazardous Class Code:	2.2
Hazardous Class:	NONFLAMMABLE COMPRESSED GAS
Packing Group:	Not reported
Quantity Released:	35
Unit of Measure:	SLB
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	107
What Failed Description:	Check Valve
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported

4730 FITE CT (Continued) **2009056184**

Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0

4730 FITE CT (Continued) **2009056184**

Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E65 **4730 FITE CT** **HMIRS** **2009058048**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 41 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2009100209
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	9/19/2009
Time of Incident:	530
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Unloading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	062904001002M
Carrier/Reporter Country:	US
Shipper Name:	INDIVIDUAL-NOT A COMPANY
Shipper Street:	Not reported
Shipper City:	MC KINNEY
Shipper State:	TX
Shipper Zip:	75071
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	100909370161238
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95350
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ETHANOL SOLUTIONS
Commodity Long Name:	ETHANOL SOLUTIONS
Technical/Trade Name:	Not reported
Identification Number:	UN1170
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID

4730 FITE CT (Continued) **2009058048**

Packing Group:	II
Quantity Released:	0.033022
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y20.9/ss09usa/+ca0239
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2009058048**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2009058048**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E66
West
1/4-1/2
0.400 mi.
2110 ft.

4730 FITE CT **HMIRS** **2016008358**
4730 FITE CT **N/A**
STKN, CA 95215

Site 42 of 103 in cluster E

Relative:
Lower

Actual:
36 ft.

HMIRS:

Report Number:	X-2016110496
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	10/20/2016
Time of Incident:	0820
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN

4730 FITE CT (Continued) **2016008358**

Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	INLAND STAR DISTRIBUTION CENTERS INC.
Shipper Street:	3146 S CHESTNUT AVE
Shipper City:	FRESNO
Shipper State:	CA
Shipper Zip:	93725-2606
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	880608489231883476
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FRESNO
Origin State:	CALIFORNIA
Origin Zip:	93725
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CALIFORNIA
Destination Postal Code:	95205
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	COATING SOLUTION (INCLU
Commodity Long Name:	COATING SOLUTION (INCLUDES SURFACE TREATMENTS OR COATINGS USED FOR INDUSTRIAL OR OTHER PURPOSES SUCH AS VEHICLE UNDERCOATING DRUM OR BARREL LINING)
Technical/Trade Name:	Not reported
Identification Number:	UN1139
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.25
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)

4730 FITE CT (Continued) **2016008358**

How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y16.2/s/15/USA
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No

4730 FITE CT (Continued) **2016008358**

Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.

4730 FITE CT (Continued) **2016008358**

Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E67 **4730 FITE CT** **HMIRS** **2015008038**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 43 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2015060142
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/14/2015
Time of Incident:	0800
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373

4730 FITE CT (Continued) **2015008038**

Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	A C PRODUCTS
Shipper Street:	172 E LA JOLLA ST
Shipper City:	PLACENTIA
Shipper State:	CA
Shipper Zip:	92870-7111
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	90292360804890
Shipper HAZMAT Registration ID:	Not reported
Origin City:	PLACENTIA
Origin State:	CALIFORNIA
Origin Zip:	92870
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	LOCKEFORD
Destination State:	CALIFORNIA
Destination Postal Code:	95237
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUID ACIDIC
Commodity Long Name:	CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name:	HYPOPHOSPHOROUS ACID
Identification Number:	UN3264
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.264180
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported

4730 FITE CT (Continued) **2015008038**

Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No

4730 FITE CT (Continued) **2015008038**

HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

4730 FITE CT (Continued) **2015008038**

HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E68 **4730 FITE CT** **HMIRS** **2015006534**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 44 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2015070263
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/19/2015
Time of Incident:	0610
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	THE SHERWIN-WILLIAMS COMPANY
Shipper Street:	711 W WABASH AVE
Shipper City:	EFFINGHAM
Shipper State:	IL
Shipper Zip:	62401-2605
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	62413353728970
Shipper HAZMAT Registration ID:	Not reported
Origin City:	EFFINGHAM
Origin State:	ILLINOIS

4730 FITE CT (Continued) **2015006534**

Origin Zip:	62401
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CALIFORNIA
Destination Postal Code:	95206
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT INCLUDING PAINT L
Commodity Long Name:	PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name:	Not reported
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported

4730 FITE CT (Continued) **2015006534**

Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0

4730 FITE CT (Continued) **2015006534**

HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E69 **4730 FITE CT** **HMIRS** **2011007305**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 45 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2011060236
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/24/2011
Time of Incident:	0536
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	SAIC C/C HAAS TCM
Shipper Street:	2100 N GREENE ST
Shipper City:	GREENVILLE
Shipper State:	NC
Shipper Zip:	27834
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	875058215174388
Shipper HAZMAT Registration ID:	Not reported
Origin City:	GREENVILLE
Origin State:	NO
Origin Zip:	27834
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	BANTA
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	POTASSIUM CHLORATE
Commodity Long Name:	POTASSIUM CHLORATE
Technical/Trade Name:	Not reported
Identification Number:	UN1485
Hazardous Class Code:	5.1
Hazardous Class:	OXIDIZER

4730 FITE CT (Continued) **2011007305**

Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	SLB
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2011007305**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2011007305**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E70 **4730 FITE CT** **HMIRS** **2016002021**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 46 of 103 in cluster E**

Relative: HMIRS:
Lower

Actual: Report Number:	X-2016040525
36 ft. Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	03/25/2016
Time of Incident:	0530
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported

4730 FITE CT (Continued) **2016002021**

Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	VIDEOJET TECHNOLOGIES INC.
Shipper Street:	1855 ESTES AVE
Shipper City:	ELK GROVE VILLAGE
Shipper State:	IL
Shipper Zip:	60007-5413
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	60835679490447
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ELK GROVE VILLAGE
Origin State:	ILLINOIS
Origin Zip:	60007
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CALIFORNIA
Destination Postal Code:	95354
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PRINTING INK FLAMMABLE
Commodity Long Name:	PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name:	PRINTING INK
Identification Number:	UN1210
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.031250
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	161
What Failed Description:	Weld or Seam

4730 FITE CT (Continued) **2016002021**

How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Jerrican
Cont1 Material of Construction:	Plastic
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No

4730 FITE CT (Continued) **2016002021**

Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.

4730 FITE CT (Continued) **2016002021**

Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	PAIL PLS
HMIS Container Description:	Plastic pail open head capacity 10 gallons or less
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E71 **4730 FITE CT** **HMIRS** **2016004904**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 47 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2016060212
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/07/2016
Time of Incident:	0450
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373

4730 FITE CT (Continued) **2016004904**

Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ALCHEMICAL SOLUTIONS LLC
Shipper Street:	1090 BENSON WAY UNIT 1
Shipper City:	ASHLAND
Shipper State:	OR
Shipper Zip:	97520-9544
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	46987775
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ASHLAND
Origin State:	OREGON
Origin Zip:	97520
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CALIFORNIA
Destination Postal Code:	95219
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ETHYL ALCOHOL
Commodity Long Name:	ETHYL ALCOHOL
Technical/Trade Name:	Not reported
Identification Number:	UN1170
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.264180
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported

4730 FITE CT (Continued) **2016004904**

Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No

4730 FITE CT (Continued) **2016004904**

HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No

4730 FITE CT (Continued) **2016004904**

HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E72 **4730 FITE CT** **HMIRS** **2015007037**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 48 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2015070192
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/16/2015
Time of Incident:	0925
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	DC MANAGER
Shipper Street:	201 JULES ST
Shipper City:	SAINT JOSEPH
Shipper State:	MO
Shipper Zip:	64501
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	97732311496
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ST JOSEPH

4730 FITE CT (Continued) **2015007037**

Origin State:	MISSOURI
Origin Zip:	64501
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	BANTA
Destination State:	CALIFORNIA
Destination Postal Code:	95304
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUIDS N.O.S.
Commodity Long Name:	CORROSIVE LIQUIDS N.O.S.
Technical/Trade Name:	Not reported
Identification Number:	UN1760
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.000264
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y19/s/15usa/+ca0916
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported

4730 FITE CT (Continued) **2015007037**

Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0

4730 FITE CT (Continued) **2015007037**

HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E73 **4730 FITE CT** **HMIRS** **2008431388**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 49 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2007060094
System ID:	431388
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	05/24/07
Incident time:	0605
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

4730 FITE CT (Continued) **2008431388**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Mike Evers
Preparer title:	Sr Manager - Hazardous Materials
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	06/06/07
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Shipper Details:

Shipper ID:	431845
Shipper name:	smh
Address:	16355 south lone elm rd OLATHE, KS 66062
Shipper country:	US
Hazmat papers #:	64277119303126
Shipment origin:	Not reported Not reported
Shipment origin country:	US

Details of material being shipped:

Material ID:	437924
Material name:	FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID:	UN1044
Hazard class code:	22
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	5 Pound(s)
Amount released:	5 Pound(s)
Material listed as hazardous waste:	False

4730 FITE CT (Continued) **2008431388**

EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 438363
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008431388**

Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0

4730 FITE CT (Continued) **2008431388**

Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge:0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge:0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0

4730 FITE CT (Continued) **2008431388**

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

4730 FITE CT (Continued) **2008431388**

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

4730 FITE CT (Continued) **2008431388**

Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I

4730 FITE CT (Continued) **2008431388**

Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0

4730 FITE CT (Continued) **2008431388**

No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

4730 FITE CT (Continued) **2008431388**

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

4730 FITE CT (Continued) **2008431388**

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Material ID: 437924
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 5.000000 Pound(s)
Amount released: 5.000000 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 438363

4730 FITE CT (Continued) **2008431388**

Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /

4730 FITE CT (Continued) **2008431388**

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

4730 FITE CT (Continued) **2008431388**

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

4730 FITE CT (Continued) **2008431388**

Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box

4730 FITE CT (Continued) **2008431388**

Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008431388**

Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000

4730 FITE CT (Continued) **2008431388**

Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 505396
Fail Sequence: 1
What failed code: 107
How failed code: 313
Failure cause code: 511
Package ID: 438363
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

4730 FITE CT (Continued) **2008431388**

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598465
Package ID: 438363
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported

4730 FITE CT (Continued) **2008431388**

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 598466
Package ID: 438363
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

4730 FITE CT (Continued) **2008431388**

Package layer ID:	598466
Package ID:	438363
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Cylinder
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	505396
Fail Sequence:	1
What failed code:	107
How failed code:	313
Failure cause code:	511

E74 **FEDEX GROUND ZSTO** **NPDES S119085061**
West **4730 FITE COURT** **CIWQS N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 50 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

NPDES:

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:	5S39NEC002555
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

FEDEX GROUND ZSTO (Continued) **S119085061**

Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/23/2017
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	465228
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39NEC002555
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
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

FEDEX GROUND ZSTO (Continued) **S119085061**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	465228
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC002555
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:	01/23/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/12/2015
Processed Date:	09/28/2016
Status:	Terminated
Status Date:	01/23/2017
Place Size:	12.5
Place Size Unit:	Acres
Contact:	Kenneth Broadous
Contact Title:	Senior Manager
Contact Phone:	209-460-0845
Contact Phone Ext:	Not reported

FEDEX GROUND ZSTO (Continued) **S119085061**

Contact Email:	kenneth.broadous@fedex.com
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
Operator Contact:	Anthony Spalvieri
Operator Contact Title:	Managing Director Regulatory and Environmental Services
Operator Contact Phone:	412-262-7375
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aspalvieri@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	465228
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S39NEC002555
Regulatory Measure Type:	Enrollee

FEDEX GROUND ZSTO (Continued) **S119085061**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2016
Termination Date Of Regulatory Measure:	01/23/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1000 FedEx Drive
Discharge Name:	FedEx Ground Package System Inc
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
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:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	465228
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39NEC002555
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	01/23/2017
Discharge Name:	FedEx Ground Package System Inc
Discharge Address:	1000 FedEx Drive
Discharge City:	Moon Township
Discharge State:	Pennsylvania
Discharge Zip:	15108
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

FEDEX GROUND ZSTO (Continued) **S119085061**

Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	465228
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39NEC002555
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:	01/23/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/12/2015

FEDEX GROUND ZSTO (Continued) **S119085061**

Processed Date:	09/28/2016
Status:	Terminated
Status Date:	01/23/2017
Place Size:	12.5
Place Size Unit:	Acres
Contact:	Kenneth Broadous
Contact Title:	Senior Manager
Contact Phone:	209-460-0845
Contact Phone Ext:	Not reported
Contact Email:	kenneth.broadous@fedex.com
Operator Name:	FedEx Ground Package System Inc
Operator Address:	1000 FedEx Drive
Operator City:	Moon Township
Operator State:	Pennsylvania
Operator Zip:	15108
Operator Contact:	Anthony Spalvieri
Operator Contact Title:	Managing Director Regulatory and Environmental Services
Operator Contact Phone:	412-262-7375
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	aspalvieri@fedex.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gaylyn Frosini
Certifier Title:	Manager Environmental Services
Certification Date:	29-SEP-16
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

FEDEX GROUND ZSTO (Continued) **S119085061**

CIWQS:

Agency:	FedEx Ground Package System Inc
Agency Address:	1000 FedEx Drive, Moon Township, PA 15108
Place/Project Type:	Industrial - Courier Services Except by Air
SIC/NAICS:	4215
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39NEC002555
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/28/2016
Termination Date:	01/23/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90764
Longitude:	-121.20643

E75 **4730 FITE CT** **HMIRS** **2014016581**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 51 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2014120446
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	12/12/2014
Time of Incident:	0400
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752

4730 FITE CT (Continued) **2014016581**

Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	AXALTA COATING SYSTEMS LLC
Shipper Street:	7961 WINCHESTER RD
Shipper City:	FRONT ROYAL
Shipper State:	VA
Shipper Zip:	22630-6901
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	4836691760
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FRONT ROYAL
Origin State:	VI
Origin Zip:	22630
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95354
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT INCLUDING PAINT L
Commodity Long Name:	PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name:	ZONE MARKING PAINT
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	302
How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported

4730 FITE CT (Continued) **2014016581**

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

4730 FITE CT (Continued) **2014016581**

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No

4730 FITE CT (Continued) **2014016581**

HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E76 **4730 FITE CT** **HMIRS** **2011009372**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 52 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2011010226
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	01/14/2011
Time of Incident:	0815
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ACUSPORT CORPORATION
Shipper Street:	1 HUNTER PL
Shipper City:	BELLEFONTAINE
Shipper State:	OH
Shipper Zip:	43311
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	120311772050296
Shipper HAZMAT Registration ID:	Not reported
Origin City:	BELLEFONTAINE
Origin State:	OH
Origin Zip:	43311

4730 FITE CT (Continued) **2011009372**

Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	RIPON
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	SMOKELESS POWDR SMALL ARM
Commodity Long Name:	SMOKELESS POWDER FOR SMALL ARMS (100 POUNDS OR LESS)
Technical/Trade Name:	H4831SC RIFLE POWDER
Identification Number:	NA3178
Hazardous Class Code:	4.1
Hazardous Class:	FLAMMABLE SOLID
Packing Group:	I
Quantity Released:	1
Unit of Measure:	SLB
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/x26.5/s/09usa/+ap4275
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported

4730 FITE CT (Continued) **2011009372**

Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0

4730 FITE CT (Continued) **2011009372**

HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E77 **4730 FITE CT** **HMIRS** **2014008096**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 53 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2014060375
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/27/2014
Time of Incident:	0410
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	SAIC
Shipper Street:	DELAWARE STREET
Shipper City:	RANCHO CORDOVA
Shipper State:	CA
Shipper Zip:	95742
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	866049815255319
Shipper HAZMAT Registration ID:	Not reported
Origin City:	RANCHO CORDOVA
Origin State:	CA
Origin Zip:	95742
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TRACY
Destination State:	CA
Destination Postal Code:	95304
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	TOLUENE
Commodity Long Name:	TOLUENE
Technical/Trade Name:	TOLUENE
Identification Number:	UN1294
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID

4730 FITE CT (Continued) **2014008096**

Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	304
How Failed Description:	Cracked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2014008096**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2014008096**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E78 **4730 FITE CT** **HMIRS** **2008446266**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 54 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2008020112
System ID:	446266
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	02/04/08
Incident time:	0812
NRC report #:	0

4730 FITE CT (Continued) **2008446266**

Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

4730 FITE CT (Continued) **2008446266**

Incident report preparer details:

Preparer name:	Travis McEwen
Preparer title:	Safety Specialist III - Hazmat
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive
	MOON TOWNSHIP, PA 15108
Country:	US
Report date:	02/18/08
Telephone:	412-859-5061
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

Description of Events:

The pail was dropped during handling causing leakage. The leakage was contained and the package was repacked. Undamaged product was returned to the shipper. The damaged product was properly disposed of in accordance with Federal Regulations.

Shipper Details:

Shipper ID:	446538
Shipper name:	dupont
Address:	4143 singleton blvd
	DALLAS, TX 75212
Shipper country:	US
Hazmat papers #:	683549530099933
Shipment origin:	Not reported
	Not reported
Shipment origin country:	Not reported

Details of material being shipped:

Material ID:	452663
Material name:	PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID:	UN1263
Hazard class code:	30
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	0.500000 Gallon(s)
Amount released:	0.500000 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	452983
Hazmat shipment destination:	Not reported
	MODESTO, CA 95350
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77

4730 FITE CT (Continued) **2008446266**

Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 618845
Package ID: 452983
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 618846
Package ID: 452983
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

4730 FITE CT (Continued) **2008446266**

Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	519503
Fail Sequence:	1
What failed code:	104
How failed code:	302
Failure cause code:	511

E79 **FED EX STOCKTON EXPANSION** **CIWQS** **S121638150**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 55 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

CIWQS:

Agency:	Stockton MAG LLC & Stockton AFG LLC
Agency Address:	751 Bangor St, San Diego, CA 92106
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:	99-08DW
WDID:	5S39C349507
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/29/2007
Termination Date:	09/05/2008
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

E80 **4730 FITE CT** **HMIRS** **2007428570**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 56 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2006020037
System ID:	403384
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US

4730 FITE CT (Continued) **2007428570**

Incident date:	01/31/06
Incident time:	0800
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported

4730 FITE CT (Continued) **2007428570**

Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Denise Hanchulak
Preparer title: TSM Manager II - Safety
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 02/09/06
Telephone: 412-859-5056
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E81 **4730 FITE CT** **HMIRS** **2009046698**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 57 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:
Report Number: X-2009060244
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 6/4/2009
Time of Incident: 630
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: In Transit
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street: 1000 FEDEX DRIVE
Carrier/Reporter City: MOON TOWNSHIP
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 062904001002M
Carrier/Reporter Country: US
Shipper Name: SMS SERVICES
Shipper Street: 4100 W 76TH ST
Shipper City: CHICAGO
Shipper State: IL
Shipper Zip: 60652
Shipper Non-US State: Not reported
Shipper Country: US

4730 FITE CT (Continued) **2009046698**

Waybill/Shipping Paper:	871908460209745
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95356
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROS LIQ BASIC INORGANI
Commodity Long Name:	CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name:	sodium hydroxide
Identification Number:	UN3266
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	3
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	304
How Failed Description:	Cracked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported

4730 FITE CT (Continued) **2009046698**

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

4730 FITE CT (Continued) **2009046698**

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No

4730 FITE CT (Continued) **2009046698**

Undeclared Shipment: No

E82 **4730 FITE CT** **HMIRS** **2011001862**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 58 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2011050051
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/07/2011
Time of Incident:	0630
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	CONCRETE ACCESSORIES INC.
Shipper Street:	3500 MEADE AVE
Shipper City:	LAS VEGAS
Shipper State:	NV
Shipper Zip:	89102
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	64515615000218
Shipper HAZMAT Registration ID:	Not reported
Origin City:	LAS VEGAS
Origin State:	NE
Origin Zip:	89102
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	ATWATER
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROS LIQ ACIDIC INORGAN
Commodity Long Name:	CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name:	SULFURIC ACID (DIP I

4730 FITE CT (Continued) **2011001862**

Identification Number:	UN3264
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	Not reported
Failure Cause Description:	Not reported
Identification Markings:	4g/y20.0/s/09usa/+aa3729
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE

4730 FITE CT (Continued) **2011001862**

RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0

4730 FITE CT (Continued) **2011001862**

Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E83 **4730 FITE CT** **HMIRS** **2009056174**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 59 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2009120041
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	11/11/2009
Time of Incident:	925

4730 FITE CT (Continued) **2009056174**

NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	MEYER LABORATORY
Shipper Street:	2401 W JEFFERSON
Shipper City:	BLUE SPRINGS
Shipper State:	MO
Shipper Zip:	64015
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	614175360718050
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	STOCKTON
Destination State:	CA
Destination Postal Code:	95206
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	COMPOUND CLEANING LIQUID
Commodity Long Name:	COMPOUND CLEANING LIQUID
Technical/Trade Name:	Potassium Hydroxide
Identification Number:	NA1760
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.015625
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk

4730 FITE CT (Continued) **2009056174**

What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	4G/Y21.0/S/09/USA/+BP0954
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No

4730 FITE CT (Continued) **2009056174**

Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen

4730 FITE CT (Continued) **2009056174**

Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E84 **4730 FITE CT** **HMIRS** **2008427009**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 60 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2007030319
System ID:	427009
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	03/06/07
Incident time:	0615
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US

4730 FITE CT (Continued) **2008427009**

Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Mike Evers
Preparer title:	Sr Manager - Hazardous Materials
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	03/13/07
Telephone:	412-859-5051
Fax:	412-859-5045

4730 FITE CT (Continued) **2008427009**

Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Shipper Details:
Shipper ID: 427463
Shipper name: systems mateial handling
Address: 3519 grapevine
MIRA LOMA, CA 91752
Shipper country: US
Hazmat papers #: 29356330013353
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:
Material ID: 433502
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 5 Pound(s)
Amount released: 5 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008427009**

Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard

4730 FITE CT (Continued) **2008427009**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0

4730 FITE CT (Continued) **2008427009**

Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported

4730 FITE CT (Continued) **2008427009**

Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

4730 FITE CT (Continued) **2008427009**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4730 FITE CT (Continued) **2008427009**

Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1

4730 FITE CT (Continued) **2008427009**

What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0

4730 FITE CT (Continued) **2008427009**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008427009**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

4730 FITE CT (Continued) **2008427009**

Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	501070
Fail Sequence:	1
What failed code:	114
How failed code:	304
Failure cause code:	511
Material ID:	433502
Material name:	FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID:	UN1044
Hazard class code:	22
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	5.000000 Pound(s)
Amount released:	5.000000 Pound(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	433917
Hazmat shipment destination:	531 bitritto way MODESTO, CA 95356
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	592236
Package ID:	433917
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0

4730 FITE CT (Continued) **2008427009**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008427009**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

4730 FITE CT (Continued) **2008427009**

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: 531 bitritto way
MODESTO, CA 95356
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236

4730 FITE CT (Continued) **2008427009**

Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008427009**

Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)

4730 FITE CT (Continued) **2008427009**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 501070
Fail Sequence: 1
What failed code: 114
How failed code: 304
Failure cause code: 511
Package ID: 433917
Hazmat shipment destination: Not reported
MODESTO, CA 95356
Package type: A
Package other description: Not reported

4730 FITE CT (Continued) **2008427009**

Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008427009**

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592236
Package ID: 433917
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

4730 FITE CT (Continued) **2008427009**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 592237
Package ID: 433917
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Cylinder
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4730 FITE CT (Continued) **2008427009**

Valve model:	Not reported
Package fail ID:	501070
Fail Sequence:	1
What failed code:	114
How failed code:	304
Failure cause code:	511

E85 **4730 FITE CT** **HMIRS** **2007434443**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 61 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2006060080
System ID:	409798
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	05/17/06
Incident time:	0415
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

4730 FITE CT (Continued) **2007434443**

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Denise Hanchulak
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	06/19/06
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E86 **4730 FITE CT** **HMIRS** **2016008868**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 62 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2016070747
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	07/05/2016
Time of Incident:	0500
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported

4730 FITE CT (Continued) **2016008868**

Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MIDVALLE HEALTH SERVICES LT INC
Shipper Street:	602 SCENIC DR
Shipper City:	MODESTO
Shipper State:	CA
Shipper Zip:	95350-6128
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	565289102485904
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MODESTO
Origin State:	CALIFORNIA
Origin Zip:	95350
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	SEBASTIAN
Destination State:	FLORIDA
Destination Postal Code:	32958
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	BIOLOGICAL SUBSTANCE CA
Commodity Long Name:	BIOLOGICAL SUBSTANCE CATEGORY B
Technical/Trade Name:	NA
Identification Number:	UN3373
Hazardous Class Code:	6.2
Hazardous Class:	INFECTIOUS SUBSTANCE (ETIOLOGIC)
Packing Group:	Not reported
Quantity Released:	0.039062
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	Yes
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	304
How Failed Description:	Cracked
Failure Cause Code:	521
Failure Cause Description:	Inadequate Preparation for Transportation
Identification Markings:	Not reported
Cont1 Packaging Type:	Box

4730 FITE CT (Continued) **2016008868**

Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No

4730 FITE CT (Continued) **2016008868**

Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US

4730 FITE CT (Continued) **2016008868**

Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	Yes

E87 **4730 FITE CT** **HMIRS** **2016000457**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 63 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2016030276
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/16/2016
Time of Incident:	0730
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	EPMAR CORPORATION
Shipper Street:	9930 PAINTER AVE

4730 FITE CT (Continued) **2016000457**

Shipper City:	WHITTIER
Shipper State:	CA
Shipper Zip:	90605-2759
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	902923646153027229
Shipper HAZMAT Registration ID:	Not reported
Origin City:	WHITTIER
Origin State:	CALIFORNIA
Origin Zip:	90605
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	LOCKEFORD
Destination State:	CALIFORNIA
Destination Postal Code:	95237
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUID ACIDIC
Commodity Long Name:	CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name:	HYPOPHOSPHOROUS ACID
Identification Number:	UN3264
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.000264
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y19.6/s/14usa/+cc6891
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported

4730 FITE CT (Continued) **2016000457**

Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No

4730 FITE CT (Continued) **2016000457**

Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No

4730 FITE CT (Continued) **2016000457**

HMIS Serious Radioactive: No
HMIS General Package Type: OHMIR.Ref_Container.descr
HMIS Container Code: 4G
HMIS Container Description: Fiberboard box
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E88 **4730 FITE CT** **HMIRS** **2011000652**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 64 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:
Report Number: X-2011060185
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 05/25/2011
Time of Incident: 0633
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: Stkn
Incident County: San J
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 1470984
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: GENERAL SERVICES ADMINISTRATION
Shipper Street: 700 E ROTH RD BLDG 330
Shipper City: LATHROP
Shipper State: CA
Shipper Zip: 95330
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 253129711556610
Shipper HAZMAT Registration ID: Not reported
Origin City: FRENCH CAMP
Origin State: CA
Origin Zip: 95231
Origin Non-US State: Not reported
Origin Country: US
Destination City: BOISE
Destination State: Not reported
Destination Postal Code: Not reported

4730 FITE CT (Continued) **2011000652**

Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	FLAMMABLE LIQUIDS N.O.S.
Commodity Long Name:	FLAMMABLE LIQUIDS N.O.S.
Technical/Trade Name:	ACETONE AMY ACETATES
Identification Number:	UN1993
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.25
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Metal other than steel or aluminum
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported

4730 FITE CT (Continued) **2011000652**

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

4730 FITE CT (Continued) **2011000652**

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM MTL
HMIS Container Description:	Metal drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E89 **5001 DAVID STRICKLAND** **HMIRS** **2014001048**
West **5001 DAVID STRICKLAND** **N/A**
1/4-1/2 **FORT WORTH, TX**
0.400 mi.
2110 ft. **Site 65 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	I-2014110265
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	11/07/2014
Time of Incident:	0725
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	FORT WORTH
Incident County:	TARRANT
Incident State:	TX
Incident Zip:	Not reported
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	5001 DAVID STRICKLAND
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	UPS FREIGHT SERVICES INC.
Carrier/Reporter Street:	1000 SEMMES AVE
Carrier/Reporter City:	RICHMOND
Carrier/Reporter State:	VA
Carrier/Reporter Zip:	23224-2246
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	121058
Carrier/Reporter HAZMAT ID:	050509553091RT
Carrier/Reporter Country:	US
Shipper Name:	UNIVAR USA INC.
Shipper Street:	10889 BEKAY ST
Shipper City:	DALLAS
Shipper State:	TX
Shipper Zip:	75238-5322
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	674895222
Shipper HAZMAT Registration ID:	Not reported
Origin City:	DALLAS
Origin State:	TE
Origin Zip:	75238
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	Not reported
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	Not reported
Commodity Short Name:	ETHANOL OR ETHYL ALCOHOL
Commodity Long Name:	ETHANOL OR ETHYL ALCOHOL OR ETHANOL SOLUTIONS OR ETHYL ALCOHOL SOLUTIONS
Technical/Trade Name:	ETHANOL SOLUTION
Identification Number:	UN1170
Hazardous Class Code:	3

5001 DAVID STRICKLAND (Continued) **2014001048**

Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	III
Quantity Released:	0.093750
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	513
Failure Cause Description:	Forklift Accident
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Plastic
Cont1 Head Type:	Removable
Cont1 Package Capacity:	55
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	55
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	2
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

5001 DAVID STRICKLAND (Continued) **2014001048**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	1000
Remediation Cleanup Cost:	1000
Damage Other (Old Form):	0
Total Amount of Damages:	2000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

5001 DAVID STRICKLAND (Continued) **2014001048**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	DANGEROUS GOODS MANAGER
Contact Business Name:	UPS FREIGHT
Contact Street:	1000 SEMMES AVENUE
Contact City:	RICHMOND
Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE MOVING THE SKID WITH THE DRUMS THE DOCK WORKER TILTED THE MAST FORWARD AND THE CARRIAGE PUNCTURED THE DRUM.
Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN.
Recommendations/Actions:	CORRECTIVE ACTION TAKEN.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	1H1
HMIS Container Description:	Non-removable head plastic drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No
Report Number:	X-2014020277
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/04/2014
Time of Incident:	0630
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway

5001 DAVID STRICKLAND (Continued) **2014001048**

Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	RPC INC.
Shipper Street:	3984 QUEBEC AVE N
Shipper City:	MINNEAPOLIS
Shipper State:	MN
Shipper Zip:	55427-1244
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	915475935242994
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MINNEAPOLIS
Origin State:	MI
Origin Zip:	55427
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95350
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROXIDE AND PE
Commodity Long Name:	HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name:	MINNCARE COLD STERILANT
Identification Number:	UN3149
Hazardous Class Code:	5.1
Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/y19.6/s/13usa/hedwin
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported

5001 DAVID STRICKLAND (Continued) **2014001048**

Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0

5001 DAVID STRICKLAND (Continued) **2014001048**

Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner

5001 DAVID STRICKLAND (Continued) **2014001048**

container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.

Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E90 **4730 FITE CT** **HMIRS** **2016015660**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 66 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2016070433
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/23/2016
Time of Incident:	0700
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MEDLINE INDUSTRIES INC.
Shipper Street:	9303 STONEVIEW DR
Shipper City:	DALLAS
Shipper State:	TX

4730 FITE CT (Continued) **2016015660**

Shipper Zip:	75237-3969
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	60749882
Shipper HAZMAT Registration ID:	Not reported
Origin City:	DALLAS
Origin State:	TEXAS
Origin Zip:	75237
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MANTECA
Destination State:	CALIFORNIA
Destination Postal Code:	95337
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUIDS N.O.S.
Commodity Long Name:	CORROSIVE LIQUIDS N.O.S.
Technical/Trade Name:	SULFURIC ACID
Identification Number:	UN1760
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported

4730 FITE CT (Continued) **2016015660**

Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No

4730 FITE CT (Continued) **2016015660**

HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr

4730 FITE CT (Continued) **2016015660**

HMIS Container Code: BOX FBR
HMIS Container Description: Fiberboard box or carton
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

E91 **FED EX STOCKTON** **CIWQS** **S121638151**
West **4730 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 67 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

CIWQS:

Agency:	McMahon Development Group
Agency Address:	500 Stevens Ave # 200, Solana Beach, CA 92075
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S39C331114
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	11/19/2004
Termination Date:	12/15/2005
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

E92 **4730 FITE CRT** **HMIRS** **2013016665**
West **4730 FITE CRT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 68 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2013120226
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-11-20 00:00:00
Time of Incident:	1200
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215

4730 FITE CRT (Continued) **2013016665**

Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Crt
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	Not reported
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	PA
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	UN
Shipper Name:	LEICA BIOSYSTEMS RICHMOND INC.
Shipper Street:	5205 RTE 12
Shipper City:	RICHMOND
Shipper State:	Not reported
Shipper Zip:	60071
Shipper Non-US State:	IL
Shipper Country:	UNITED STATES
Waybill/Shipping Paper:	60226517300002
Shipper HAZMAT Registration ID:	Not reported
Origin City:	RICHMOND
Origin State:	IL
Origin Zip:	60071
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	FRENCH CAMP
Destination State:	CA
Destination Postal Code:	95231
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ALCOHOLS N.O.S.
Commodity Long Name:	ALCOHOLS N.O.S.
Technical/Trade Name:	ETHANOL GASOLINE
Identification Number:	UN1987
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.001321
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	502
Failure Cause Description:	Broken Component or Device
Identification Markings:	Not reported

4730 FITE CRT (Continued) **2013016665**

Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes

4730 FITE CRT (Continued) **2013016665**

Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported

4730 FITE CRT (Continued) **2013016665**

Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E93 **4730 FITE CT** **HMIRS** **2012108862**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 69 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2012080482
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	07/25/2012
Time of Incident:	0601
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US

4730 FITE CT (Continued) **2012108862**

Shipper Name:	MEDIVATORS INC.
Shipper Street:	14605 28TH AVE N
Shipper City:	MINNEAPOLIS
Shipper State:	MN
Shipper Zip:	55447
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	91101234492240
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MINNEAPOLIS
Origin State:	MI
Origin Zip:	55447
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MERCED
Destination State:	CA
Destination Postal Code:	95340
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROXIDE AND PE
Commodity Long Name:	HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name:	Not reported
Identification Number:	UN3149
Hazardous Class Code:	5.1
Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	0.033022
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported

4730 FITE CT (Continued) **2012108862**

Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0

4730 FITE CT (Continued) **2012108862**

Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No

4730 FITE CT (Continued) **2012108862**

HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E94 **4730 FITE CT** **HMIRS** **2009052656**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 70 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2009070396
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	7/2/2009
Time of Incident:	601
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	062904001002M
Carrier/Reporter Country:	US
Shipper Name:	DUPONT
Shipper Street:	4143 SINGLETON BLVD
Shipper City:	DALLAS
Shipper State:	TX
Shipper Zip:	75212
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	683549530209813
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported

4730 FITE CT (Continued) **2009052656**

Origin Country:	Not reported
Destination City:	KNIGHTS FERRY
Destination State:	CA
Destination Postal Code:	95361
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT
Commodity Long Name:	PAINT
Technical/Trade Name:	Not reported
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can

4730 FITE CT (Continued) **2009052656**

Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0

4730 FITE CT (Continued) **2009052656**

Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E95 **4730 FITE CT** **HMIRS** **2016005063**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 71 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2016020315
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	01/18/2016
Time of Incident:	0800
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ECOLAB
Shipper Street:	13277 SAN BERNARDINO AVE
Shipper City:	FONTANA
Shipper State:	CA
Shipper Zip:	92335-5235
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	595080272877107
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FONTANA
Origin State:	CALIFORNIA
Origin Zip:	92335
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CALIFORNIA
Destination Postal Code:	95206
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROSIVE LIQUID ACIDIC
Commodity Long Name:	CORROSIVE LIQUID ACIDIC ORGANIC N.O.S.
Technical/Trade Name:	5-CHLORO-2-MRTHYL-4I
Identification Number:	UN3265
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL

4730 FITE CT (Continued) **2016005063**

Packing Group:	II
Quantity Released:	0.264180
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2016005063**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2016005063**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E96 **4730 FITE CT** **HMIRS** **2016007148**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 72 of 103 in cluster E**

Relative: HMIRS:
Lower

Actual:
36 ft.

Report Number:	X-2016060659
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/24/2016
Time of Incident:	0500
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported

4730 FITE CT (Continued) **2016007148**

Incident City:	STKN
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT STORAGE
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ECOLAB
Shipper Street:	13277 SAN BERNARDINO AVE
Shipper City:	FONTANA
Shipper State:	CA
Shipper Zip:	92335-5235
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	595080273256239
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FONTANA
Origin State:	CALIFORNIA
Origin Zip:	92335
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	BRENTWOOD
Destination State:	CALIFORNIA
Destination Postal Code:	94513
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	SODIUM HYDROXIDE SOLUTI
Commodity Long Name:	SODIUM HYDROXIDE SOLUTION
Technical/Trade Name:	Not reported
Identification Number:	UN1824
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.007812
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	304

4730 FITE CT (Continued) **2016007148**

How Failed Description:	Cracked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Plastic
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

4730 FITE CT (Continued) **2016007148**

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive

4730 FITE CT (Continued) **2016007148**

Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM PLS
HMIS Container Description:	Plastic drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E97 **4730 FITE CT** **HMIRS** **2009058636**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 73 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2009110039
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	10/10/2009
Time of Incident:	600
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported

4730 FITE CT (Continued) **2009058636**

Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	MARKEM-IMAJE
Shipper Street:	1650 AIRPORT RD
Shipper City:	KENNESAW
Shipper State:	GA
Shipper Zip:	30144
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	37093033530839
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	TURLOCK
Destination State:	CA
Destination Postal Code:	95380
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PRINTING INK FLAMMABLE
Commodity Long Name:	PRINTING INK flammable
Technical/Trade Name:	Not reported
Identification Number:	UN1210
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/y6/s/09f/bvt32141
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported

4730 FITE CT (Continued) **2009058636**

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

4730 FITE CT (Continued) **2009058636**

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

4730 FITE CT (Continued) **2009058636**

HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E98 **4730 FITE CT** **HMIRS** **2008433924**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 74 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2007080028
System ID:	433924
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	07/19/07
Incident time:	0650
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False

4730 FITE CT (Continued) **2008433924**

No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:
Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:
Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 08/03/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:
Shipper ID: 434317
Shipper name: DOMINO AMJET CORPORATION
Address: 4321 LEE AVE
GURNEE, IL 60031
Shipper country: US

4730 FITE CT (Continued) **2008433924**

Hazmat papers #: 60023635486577
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:
Material ID: 440448
Material name: PRINTING INK, flammable
UN ID: UN1210
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 1 Liter(s)
Amount released: 0.264200 Liter(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008433924**

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

4730 FITE CT (Continued) **2008433924**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4730 FITE CT (Continued) **2008433924**

Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4730 FITE CT (Continued) **2008433924**

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000

4730 FITE CT (Continued) **2008433924**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008433924**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: Not reported
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported

4730 FITE CT (Continued) **2008433924**

Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159

4730 FITE CT (Continued) **2008433924**

Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008433924**

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Material ID: 440448
Material name: PRINTING INK, flammable

4730 FITE CT (Continued) **2008433924**

UN ID:	UN1210
Hazard class code:	30
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	1.000000 Liter(s)
Amount released:	0.264200 Liter(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	440877
Hazmat shipment destination:	2600 spengler
	TURLOCK, CA 95380
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	602159
Package ID:	440877
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	
	Fiberboard
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	602159

4730 FITE CT (Continued) **2008433924**

Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008433924**

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic

4730 FITE CT (Continued) **2008433924**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: 2600 spengler
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

4730 FITE CT (Continued) **2008433924**

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008433924**

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

4730 FITE CT (Continued) **2008433924**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526
Package ID: 440877
Hazmat shipment destination: Not reported
TURLOCK, CA 95380
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008433924**

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602159
Package ID: 440877
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4730 FITE CT (Continued) **2008433924**

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0

4730 FITE CT (Continued) **2008433924**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 602160
Package ID: 440877
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 507786
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 526

E99 **4730 FITE CT** **HMIRS** **2012113327**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 75 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2012080491
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	07/26/2012
Time of Incident:	0830
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ECOLAB INC.
Shipper Street:	3501 CORPORATE DR STE 200
Shipper City:	JOLIET
Shipper State:	IL
Shipper Zip:	60431
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	755819273487646
Shipper HAZMAT Registration ID:	Not reported
Origin City:	JOLIET
Origin State:	IL
Origin Zip:	60431
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	LIVINGSTON
Destination State:	CA
Destination Postal Code:	95334
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	SODIUM HYDROXIDE SOLID
Commodity Long Name:	SODIUM HYDROXIDE SOLID
Technical/Trade Name:	PELS CAUSTIC SODA BE
Identification Number:	UN1823
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL

4730 FITE CT (Continued) **2012113327**

Packing Group:	II
Quantity Released:	1
Unit of Measure:	SLB
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Cylinder
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported

4730 FITE CT (Continued) **2012113327**

RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported

4730 FITE CT (Continued) **2012113327**

Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E100 **4730 FITE CT** **HMIRS** **2010102556**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 76 of 103 in cluster E**

Relative: HMIRS:
Lower

Actual: Report Number:	X-2010090432
36 ft. Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	9/15/2010
Time of Incident:	630
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported

4730 FITE CT (Continued) **2010102556**

Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	INKJET
Shipper Street:	11111 INKJET WAY
Shipper City:	WILLIS
Shipper State:	TX
Shipper Zip:	77378
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	4233162544280
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	LODI
Destination State:	CA
Destination Postal Code:	95240
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PRINTING INK FLAMMABLE
Commodity Long Name:	PRINTING INK flammable
Technical/Trade Name:	Not reported
Identification Number:	UN1210
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.033022
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309

4730 FITE CT (Continued) **2010102556**

How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	4g/y1.9/s/09usa/m4899
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

4730 FITE CT (Continued) **2010102556**

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE

4730 FITE CT (Continued) **2010102556**

Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E101 **4730 FITE CT** **HMIRS** **2008447736**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 77 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2008030144
System ID:	447736
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	03/11/08
Incident time:	1723
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported

4730 FITE CT (Continued) **2008447736**

Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Travis McEwen
Preparer title:	Safety Specialist III - Hazmat
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	03/13/08
Telephone:	412-859-5061
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

4730 FITE CT (Continued) **2008447736**

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:

Shipper ID:	447994
Shipper name:	revchem
Address:	2720 s willow
	BLOOMINGTON, CA 92316
Shipper country:	US
Hazmat papers #:	29073263009443
Shipment origin:	Not reported
	Not reported
Shipment origin country:	Not reported

Details of material being shipped:

Material ID:	454091
Material name:	ORGANIC PEROXIDE TYPE D, LIQUID
UN ID:	UN3105
Hazard class code:	52
Trade name:	mekp
Packing group:	Not reported
Amount reported released:	6.000000 Ounce(s)
Amount released:	0.046900 Ounce(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	454439
Hazmat shipment destination:	Not reported
	ARNOLD, CA 95223
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	620943
Package ID:	454439
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	

4730 FITE CT (Continued) **2008447736**

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 620944
Package ID: 454439
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 520896
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 515

E102 **4730 FITE CT** **HMIRS** **2012105007**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 78 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2012030166
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	02/20/2012
Time of Incident:	0625
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	HYDRO POOL MANAGEMENT INC
Shipper Street:	7400 LINDBERGH DR STE E
Shipper City:	GAITHERSBURG
Shipper State:	MD
Shipper Zip:	20879
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	25407260091974
Shipper HAZMAT Registration ID:	Not reported
Origin City:	GAITHERSBURG
Origin State:	MA
Origin Zip:	20879
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CA
Destination Postal Code:	95206
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROXIDE 20-40%
Commodity Long Name:	HYDROGEN PEROXIDE AQUEOUS SOLUTIONS WITH NOT LESS THAN 20 PERCENT BUT NOT MORE THAN 40 PERCENT HYDROGEN PEROXIDE (STABILIZED AS NECESSARY)
Technical/Trade Name:	HYDROGEN PEROXIDE
Identification Number:	UN2014
Hazardous Class Code:	5.1

4730 FITE CT (Continued) **2012105007**

Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	1.5
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	305
How Failed Description:	Crushed
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	4G/Y24.2/S/11/USA/+AA5971
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

4730 FITE CT (Continued) **2012105007**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

4730 FITE CT (Continued) **2012105007**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E103 **4730 FITE CT** **HMIRS** **2009057622**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 79 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2009110103
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	10/17/2009
Time of Incident:	500
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported

4730 FITE CT (Continued) **2009057622**

Incident City:	STKN
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	Loading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	GSA
Shipper Street:	700 E ROTH RD
Shipper City:	FRENCH CAMP
Shipper State:	CA
Shipper Zip:	95231
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	253129752733698
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	KELLY USA
Destination State:	TX
Destination Postal Code:	78226
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	FIRE EXTINGUISHERS
Commodity Long Name:	FIRE EXTINGUISHERS containing compressed or liquefied gas
Technical/Trade Name:	Not reported
Identification Number:	UN1044
Hazardous Class Code:	2.2
Hazardous Class:	NONFLAMMABLE COMPRESSED GAS
Packing Group:	Not reported
Quantity Released:	10
Unit of Measure:	SLB
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	107
What Failed Description:	Check Valve
How Failed Code:	302

4730 FITE CT (Continued) **2009057622**

How Failed Description:	Bent
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

4730 FITE CT (Continued) **2009057622**

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE

4730 FITE CT (Continued) **2009057622**

Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E104 **4730 FITE CT** **HMIRS** **2007435377**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 80 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2006070125
System ID:	410794
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	06/13/06
Incident time:	2055
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported

4730 FITE CT (Continued) **2007435377**

Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Scott Kerr
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	07/05/06
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E105 **4730 FITE CT** **HMIRS** **2015003034**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 81 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2015040192
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	03/16/2015
Time of Incident:	0410
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MEDIVATORS INC.
Shipper Street:	14605 28TH AVE N
Shipper City:	MINNEAPOLIS
Shipper State:	MN
Shipper Zip:	55447-4822
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	91101234840775
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MINNEAPOLIS
Origin State:	MINNESOTA
Origin Zip:	55447
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	LODI
Destination State:	CALIFORNIA
Destination Postal Code:	95240
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROXIDE AND PE
Commodity Long Name:	HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID
Technical/Trade Name:	STABILIZED
Identification Number:	UN3149
Hazardous Class Code:	5.1

4730 FITE CT (Continued) **2015003034**

Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	0.000264
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

4730 FITE CT (Continued) **2015003034**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

4730 FITE CT (Continued) **2015003034**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E106 **FEDEX GROUND - STOCKTON** **FINDS** **1023204701**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 82 of 103 in cluster E**

Relative: Lower

Actual: 36 ft.

FINDS:

Registry ID: 110064897447

Environmental Interest/Information System
STATE MASTER

FEDEX GROUND - STOCKTON (Continued) **1023204701**

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

E107 **4730 FITE CT** **HMIRS** **2007435752**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 83 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2006070230
System ID:	411191
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	06/20/06
Incident time:	2023
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False

4730 FITE CT (Continued) **2007435752**

No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Scott Kerr
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	07/11/06
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E108 **4730 FITE CT** **HMIRS** **2007441281**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 84 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2006100018
System ID:	417156
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	08/15/06
Incident time:	1346
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752

4730 FITE CT (Continued) **2007441281**

Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Scott Kerr
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive

4730 FITE CT (Continued) **2007441281**

MOON TOWNSHIP, PA 15108
Country: US
Report date: 09/29/06
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

E109 **4730 FITE CT** **HMIRS** **2014007111**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 85 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:
Report Number: X-2014070150
Report Source: XML
Multiple Rows per Incident: No
Report Type: A hazardous material incident
Date of Incident: 06/10/2014
Time of Incident: 0835
NRC Number: Not reported
Fed DOT Agency Name: Not reported
Fed DOT Report #: Not reported
Incident City: STOCKTON
Incident County: SAN JOAQUIN
Incident State: CA
Incident Zip: 95215
Incident Non-US State: Not reported
Incident Country: US
Incident Route: 4730 fite ct
Mode of Transportation: Highway
Transportation Phase: UNLOADING
Carrier/Reporter Name: FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street: 1000 FED EX DR
Carrier/Reporter City: CORAOPOLIS
Carrier/Reporter State: PA
Carrier/Reporter Zip: 15108-9373
Carrier/Reporter Non-US State: Not reported
Carrier/Reporter FED DOT ID: 265752
Carrier/Reporter HAZMAT ID: 051910551007S
Carrier/Reporter Country: US
Shipper Name: BENCO DENTAL SUPPLY COMPANY
Shipper Street: 625 WALTHAM WAY STE 107
Shipper City: MCCARRAN
Shipper State: NV
Shipper Zip: 89434-9592
Shipper Non-US State: Not reported
Shipper Country: US
Waybill/Shipping Paper: 968870607078222
Shipper HAZMAT Registration ID: Not reported
Origin City: MCCARRAN
Origin State: NE
Origin Zip: 89434
Origin Non-US State: Not reported
Origin Country: US
Destination City: STOCKTON
Destination State: CA

4730 FITE CT (Continued) **2014007111**

Destination Postal Code:	95210
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	ALCOHOLS N.O.S.
Commodity Long Name:	ALCOHOLS N.O.S.
Technical/Trade Name:	ETHANOL GASOLINE
Identification Number:	UN1987
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.12
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported

4730 FITE CT (Continued) **2014007111**

Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No

4730 FITE CT (Continued) **2014007111**

Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E110 **4730 FITE CT** **HMIRS** **2007435376**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 86 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2006070124
System ID:	410793
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	06/13/06
Incident time:	2025
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

4730 FITE CT (Continued) **2007435376**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Scott Kerr
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	07/05/06
Telephone:	412-859-5051
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E111 **4730 FITE CT** **HMIRS** **2014002819**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 87 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2014040150
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	03/11/2014
Time of Incident:	0830
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA

4730 FITE CT (Continued) **2014002819**

Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ID TECHNOLOGY LLC
Shipper Street:	2051 FRANKLIN DR
Shipper City:	FORT WORTH
Shipper State:	TX
Shipper Zip:	76106-2204
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	188275740032334
Shipper HAZMAT Registration ID:	Not reported
Origin City:	FORT WORTH
Origin State:	TE
Origin Zip:	76106
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95357
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PRINTING INK FLAMMABLE
Commodity Long Name:	PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name:	PRINTING INK
Identification Number:	UN1210
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/y6.8/s/13usa/m4226
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported

4730 FITE CT (Continued) **2014002819**

Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0

4730 FITE CT (Continued) **2014002819**

Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported

4730 FITE CT (Continued) **2014002819**

Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E112 **4730 FITE CT** **HMIRS** **2011006565**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 88 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2011090157
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	08/13/2011
Time of Incident:	0600
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	MINNTECH CORPORATION
Shipper Street:	14605 28TH AVE N
Shipper City:	MINNEAPOLIS
Shipper State:	MN
Shipper Zip:	55447
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	91101234201743

4730 FITE CT (Continued) **2011006565**

Shipper HAZMAT Registration ID:	Not reported
Origin City:	MINNEAPOLIS
Origin State:	MI
Origin Zip:	55447
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	MODESTO
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROX-PEROXYACET
Commodity Long Name:	HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID STABILIZED
Technical/Trade Name:	Not reported
Identification Number:	UN3149
Hazardous Class Code:	5.1
Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	0.033022
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported

4730 FITE CT (Continued) **2011006565**

Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0

4730 FITE CT (Continued) **2011006565**

HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No

4730 FITE CT (Continued) **2011006565**

Undeclared Shipment: No

E113 **4730 FITE CT** **HMIRS** **2010102136**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 89 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2010070333
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	7/16/2010
Time of Incident:	512
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	Unloading
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	WILD FLAVOR INC
Shipper Street:	1261 PACIFIC AVE
Shipper City:	ERLANGER
Shipper State:	KY
Shipper Zip:	41018
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	360076030004713
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95351
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	EXTRACTS FLAVORING LIQUID
Commodity Long Name:	EXTRACTS FLAVORING LIQUID
Technical/Trade Name:	Not reported

4730 FITE CT (Continued) **2010102136**

Identification Number:	UN1197
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.015625
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	135
What Failed Description:	Loading or Unloading Lines
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	3H1/Y1.8/100/10/USA/+AA 4824
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported

4730 FITE CT (Continued) **2010102136**

RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0

4730 FITE CT (Continued) **2010102136**

Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	JERRICAN
HMIS Container Code:	3H1
HMIS Container Description:	Non-removable head plastic jerrican
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E114 **4730 FITE CT** **HMIRS** **2009058661**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 90 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2009110083
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	10/15/2009
Time of Incident:	600
NRC Number:	Not reported

4730 FITE CT (Continued) **2009058661**

Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	In Transit
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051909552054R
Carrier/Reporter Country:	US
Shipper Name:	SMS SERVICES
Shipper Street:	4100 76TH ST
Shipper City:	CHICAGO
Shipper State:	IL
Shipper Zip:	60652
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	871908460420034
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95356
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROS LIQ ACIDIC INORGAN
Commodity Long Name:	CORROSIVE LIQUID ACIDIC INORGANIC N.O.S.
Technical/Trade Name:	hydrochloric acid
Identification Number:	UN3264
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109

4730 FITE CT (Continued) **2009058661**

What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	515
Failure Cause Description:	Human Error
Identification Markings:	4g/y22.5/s/09/usa/m5586
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No

4730 FITE CT (Continued) **2009058661**

No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	Travis McEwen
Contact Title:	Safety Specialist III - Hazmat

4730 FITE CT (Continued) **2009058661**

Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E115 **4730 FITE CT** **HMIRS** **2011001885**
West **4730 FITE CT** **N/A**
1/4-1/2 **STKN, CA 95215**
0.400 mi.
2110 ft. **Site 91 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report Number:	X-2011050293
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/27/2011
Time of Incident:	0630
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	Stkn
Incident County:	San J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA

4730 FITE CT (Continued) **2011001885**

Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	BASF CORPORATION
Shipper Street:	6700 8TH ST
Shipper City:	BUENA PARK
Shipper State:	CA
Shipper Zip:	90620
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	92541162058505
Shipper HAZMAT Registration ID:	Not reported
Origin City:	BUENA PARK
Origin State:	CA
Origin Zip:	90620
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	BANTA
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT
Commodity Long Name:	PAINT
Technical/Trade Name:	Not reported
Identification Number:	UN1263
Hazardous Class Code:	2.0
Hazardous Class:	COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.015625
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	521
Failure Cause Description:	Inadequate Preparation for Transportation
Identification Markings:	4G/Y12.5/S/10/USA/+AX5352
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported

4730 FITE CT (Continued) **2011001885**

Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0

4730 FITE CT (Continued) **2011001885**

HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported

4730 FITE CT (Continued) **2011001885**

HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E116 **4730 FITE CT** **HMIRS** **2013003764**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 92 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2013090066
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-08-09 00:00:00
Time of Incident:	0733
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	Not reported
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	PA
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	UN
Shipper Name:	RUST-OLEUM CORPORATION
Shipper Street:	800 IOWA AVE
Shipper City:	RIVERSIDE
Shipper State:	Not reported
Shipper Zip:	92507
Shipper Non-US State:	CA
Shipper Country:	UNITED STATES
Waybill/Shipping Paper:	468358930027827
Shipper HAZMAT Registration ID:	Not reported

4730 FITE CT (Continued) **2013003764**

Origin City:	RIVERSIDE
Origin State:	CA
Origin Zip:	92507
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	PATTERSON
Destination State:	CA
Destination Postal Code:	95363
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PAINT INCLUDING PAINT L
Commodity Long Name:	PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name:	PAINT
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	1
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported

4730 FITE CT (Continued) **2013003764**

Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0

4730 FITE CT (Continued) **2013003764**

Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No

4730 FITE CT (Continued) **2013003764**

Undeclared Shipment: No

E117 **4730 FITE CT** **HMIRS** **2008438028**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 93 of 103 in cluster E**

Relative: **Lower**
Actual: **36 ft.**

HMIRS:

Report #:	2007090329
System ID:	438028
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	09/17/07
Incident time:	0802
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	263
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0

4730 FITE CT (Continued) **2008438028**

No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 09/27/07
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:
The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.

Shipper Details:
Shipper ID: 438368
Shipper name: gsa
Address: 700 e roth rd
FRENCH CAMP, CA 95231
Shipper country: US
Hazmat papers #: 253129761698407
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:
Material ID: 444510
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported

4730 FITE CT (Continued) **2008438028**

Packing group: Not reported
Amount reported released: 34 Pound(s)
Amount released: 34 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 444905
Hazmat shipment destination: 1301 n western
STILLWATER, OK 74075
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008438028**

Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)

4730 FITE CT (Continued) **2008438028**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000

4730 FITE CT (Continued) **2008438028**

Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: 1301 n western
STILLWATER, OK 74075
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008438028**

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

4730 FITE CT (Continued) **2008438028**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4730 FITE CT (Continued) **2008438028**

Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: Not reported
STILLWATER, OK 74075
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4730 FITE CT (Continued) **2008438028**

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000

4730 FITE CT (Continued) **2008438028**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008438028**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Material ID: 444510
Material name: FIRE EXTINGUISHERS containing compressed or liquefied gas
UN ID: UN1044
Hazard class code: 22
Trade name: Not reported
Packing group: Not reported
Amount reported released: 34.000000 Pound(s)
Amount released: 34.000000 Pound(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.

4730 FITE CT (Continued) **2008438028**

	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	444905
Hazmat shipment destination:	1301 n western
	STILLWATER, OK 74075
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	607656
Package ID:	444905
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	
	Fiberboard
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	607656
Package ID:	444905
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	
	Fiberboard
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0

4730 FITE CT (Continued) **2008438028**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4730 FITE CT (Continued) **2008438028**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

4730 FITE CT (Continued) **2008438028**

Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511648
Fail Sequence:	1
What failed code:	107
How failed code:	312
Failure cause code:	515
Package ID:	444905
Hazmat shipment destination:	1301 n western STILLWATER, OK 74075
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	607656
Package ID:	444905
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	607656

4730 FITE CT (Continued) **2008438028**

Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package

4730 FITE CT (Continued) **2008438028**

Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)

4730 FITE CT (Continued) **2008438028**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511648
Fail Sequence: 1
What failed code: 107
How failed code: 312
Failure cause code: 515
Package ID: 444905
Hazmat shipment destination: Not reported
STILLWATER, OK 74075
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

4730 FITE CT (Continued) **2008438028**

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607656
Package ID: 444905
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4730 FITE CT (Continued) **2008438028**

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 607657
Package ID: 444905
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

4730 FITE CT (Continued) **2008438028**

Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	607657
Package ID:	444905
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Can
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511648
Fail Sequence:	1
What failed code:	107
How failed code:	312
Failure cause code:	515

E118 **4730 FITE CT** **HMIRS** **2008454355**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.400 mi.
2110 ft. **Site 94 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2008070112
System ID:	454355
Report type:	A
Incident site:	4730 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	06/20/08
Incident time:	1712
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4

4730 FITE CT (Continued) **2008454355**

Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	Travis McEwen
Preparer title:	Safety Specialist III - Hazmat
Hazmat registration ID:	062904001002M

4730 FITE CT (Continued) **2008454355**

Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 07/16/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package
was repacked for return to shipper.

Shipper Details:
Shipper ID: 454506
Shipper name: fuji photo
Address: 6200 phyllis dr
CYPRESS, CA 90630
Shipper country: US
Hazmat papers #: 92878871389590
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:
Material ID: 460646
Material name: CORROSIVE LIQUID, BASIC, INORGANIC, N.O.S.
UN ID: UN3266
Hazard class code: 80
Trade name: potassium carbonate
Packing group: II
Amount reported released: 1.000000 Ounce(s)
Amount released: 0.007800 Ounce(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 460908
Hazmat shipment destination: Not reported
MODESTO, CA 95350
Package type: A
Package other description: Not reported
Packaging markings: 4g/y10.9/s/08/usa/+br5683
Package code: 76
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported

4730 FITE CT (Continued) **2008454355**

Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 629896
Package ID: 460908
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 629897
Package ID: 460908
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Not reported
Material type of non-bulk/IBC/non-specification package
Not reported
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4730 FITE CT (Continued) **2008454355**

Valve model:	Not reported
Package fail ID:	527177
Fail Sequence:	1
What failed code:	109
How failed code:	309
Failure cause code:	515

E119 **4730 FITE CT** **HMIRS** **2014015775**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 95 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2014120257
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	11/28/2014
Time of Incident:	0433
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 Fite Ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108-9373
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	ECOLAB INC.
Shipper Street:	3501 CORPORATE DR STE 200
Shipper City:	JOLIET
Shipper State:	IL
Shipper Zip:	60431-7904
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	755819276816948
Shipper HAZMAT Registration ID:	Not reported
Origin City:	JOLIET
Origin State:	IL
Origin Zip:	60431
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TRACY
Destination State:	CA
Destination Postal Code:	95377

4730 FITE CT (Continued) **2014015775**

Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	SODIUM HYDROXIDE SOLUTI
Commodity Long Name:	SODIUM HYDROXIDE SOLUTION
Technical/Trade Name:	TEMPORARY CEMENT REMOVER ULTRASONIC CLEANING SOLUT
Identification Number:	UN1824
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	0.10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported

4730 FITE CT (Continued) **2014015775**

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

4730 FITE CT (Continued) **2014015775**

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	HAZMAT - SAFETY ADVISOR
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E120 **4730 FITE CT** **HMIRS** **2010103924**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 96 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2010090174
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	8/19/2010
Time of Incident:	545
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	In Transit
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC
Carrier/Reporter Street:	1000 FEDEX DRIVE
Carrier/Reporter City:	MOON TOWNSHIP
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	EAGLE ENTERPRISES
Shipper Street:	128 PRIVATE RD
Shipper City:	WHITNEY
Shipper State:	TX
Shipper Zip:	76692
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	886941060207409
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	MODESTO
Destination State:	CA
Destination Postal Code:	95355
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROGEN PEROXIDE 20-40%
Commodity Long Name:	HYDROGEN PEROXIDE AQUEOUS SOLUTIONS with not less than 20 percent but not more than 40 percent hydrogen peroxide (stabilized as necessary)
Technical/Trade Name:	Not reported
Identification Number:	UN2014
Hazardous Class Code:	5.1

4730 FITE CT (Continued) **2010103924**

Hazardous Class:	OXIDIZER
Packing Group:	II
Quantity Released:	0.125
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	511
Failure Cause Description:	Dropped
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Bottle
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

4730 FITE CT (Continued) **2010103924**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

4730 FITE CT (Continued) **2010103924**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	George Fetsko
Contact Title:	Safety Process Specialist I - Hazmat
Contact Business Name:	FEDEX GROUND PACKAGE SYSTEM INC
Contact Street:	1000 FEDEX DRIVE
Contact City:	MOON TOWNSHIP
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	BOX FIBER
HMIS Container Code:	BOX FBR
HMIS Container Description:	Fiberboard box or carton
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E121 **4730 FITE CT** **HMIRS** **2013008165**
West **4730 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.400 mi.
2110 ft. **Site 97 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2013040274
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	2013-03-28 00:00:00
Time of Incident:	0430
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported

4730 FITE CT (Continued) **2013008165**

Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4730 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	Not reported
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	PA
Carrier/Reporter FED DOT ID:	265752
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	UN
Shipper Name:	DLA DISTRIBUTUION
Shipper Street:	10TH ST AND K AVE
Shipper City:	TEXARKANA
Shipper State:	Not reported
Shipper Zip:	75507
Shipper Non-US State:	TX
Shipper Country:	UNITED STATES
Waybill/Shipping Paper:	71806488382922
Shipper HAZMAT Registration ID:	Not reported
Origin City:	TEXARKANA
Origin State:	TE
Origin Zip:	75507
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	FRENCH CAMP
Destination State:	CA
Destination Postal Code:	95231
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	COMPRESSED GAS N.O.S
Commodity Long Name:	COMPRESSED GAS N.O.S
Technical/Trade Name:	HEPTAFLUOROPROPANE
Identification Number:	UN1956
Hazardous Class Code:	2.2
Hazardous Class:	NONFLAMMABLE COMPRESSED GAS
Packing Group:	I
Quantity Released:	5
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	107
What Failed Description:	Check Valve
How Failed Code:	313

4730 FITE CT (Continued) **2013008165**

How Failed Description:	Vented
Failure Cause Code:	535
Failure Cause Description:	Valve Open
Identification Markings:	Not reported
Cont1 Packaging Type:	Box
Cont1 Material of Construction:	Fiberboard
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Can
Cont2 Material of Construction:	Metal (any type)
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No

4730 FITE CT (Continued) **2013008165**

Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	Not reported
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive

4730 FITE CT (Continued) **2013008165**

Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the Fire Extinguisher(s) had a loose pin(s) with allowed leakage. The pin(s) were secured. The package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	BOX FBR
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E122 **4713 FITE CT** **HMIRS** **2011009891**
WSW **4713 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.408 mi.
2155 ft. **Site 98 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report Number:	X-2011050357
Report Source:	XML
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/03/2011
Time of Incident:	0615
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	4713 fite ct
Mode of Transportation:	Highway
Transportation Phase:	UNLOADING
Carrier/Reporter Name:	FEDEX GROUND PACKAGE SYSTEM INC.
Carrier/Reporter Street:	1000 FED EX DR
Carrier/Reporter City:	CORAOPOLIS
Carrier/Reporter State:	PA
Carrier/Reporter Zip:	15108
Carrier/Reporter Non-US State:	Not reported

4713 FITE CT (Continued) **2011009891**

Carrier/Reporter FED DOT ID:	1470984
Carrier/Reporter HAZMAT ID:	051910551007S
Carrier/Reporter Country:	US
Shipper Name:	HARDY MEDIA
Shipper Street:	1430 W MCCOY LN
Shipper City:	SANTA MARIA
Shipper State:	CA
Shipper Zip:	93455
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	93409660004098
Shipper HAZMAT Registration ID:	Not reported
Origin City:	ORCUTT
Origin State:	CA
Origin Zip:	93455
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	METHANOL
Commodity Long Name:	METHANOL OR METHYL ALCOHOL
Technical/Trade Name:	Not reported
Identification Number:	UN1230
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.0625
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	109
What Failed Description:	Closure (e.g. Cap Top or Plug)
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	526
Failure Cause Description:	Loose Closure Component or Device
Identification Markings:	4g/y19.3/s/s10usa/+br7775
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported

4713 FITE CT (Continued) **2011009891**

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	No
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	0
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

4713 FITE CT (Continued) **2011009891**

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	GEORGE FETSKO
Contact Title:	SAFETY PROCESS SPECIALIST I - HAZMAT
Contact Business Name:	Fedex Ground Package System Inc.
Contact Street:	1000 Fedex Drive
Contact City:	Moon Township
Contact State:	PA
Contact Postal Code:	15108
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.
Recommendations/Actions Taken:	Not reported
Recommendations/Actions:	Not reported
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No

4713 FITE CT (Continued) **2011009891**

HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	4G
HMIS Container Description:	Fiberboard box
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

E123 **4713 FITE CT** **HMIRS** **2008447704**
WSW **4713 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.408 mi.
2155 ft. **Site 99 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2008030112
System ID:	447704
Report type:	A
Incident site:	4713 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	03/06/08
Incident time:	0639
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False

4713 FITE CT (Continued) **2008447704**

No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:
Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:
Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Travis McEwen
Preparer title: Safety Specialist III - Hazmat
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 03/13/08
Telephone: 412-859-5061
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:

The package was unloaded with leakage noted on the box. Examination of the inner container revealed that the container(s) had loose cap(s) and leaked. The leakage was contained. The cap(s) were secured. The carton was wet but otherwise undamaged. The undamaged portion of the package was repacked for return to shipper.

Shipper Details:
Shipper ID: 447962
Shipper name: def dist depot
Address: ruben nmn bryant
RICHMOND, VA 23297
Shipper country: US

4713 FITE CT (Continued) **2008447704**

Hazmat papers #: 325066870977947
Shipment origin: Not reported
Not reported
Shipment origin country: Not reported

Details of material being shipped:
Material ID: 454059
Material name: ISOPROPANOL or ISOPROPYL ALCOHOL
UN ID: UN1219
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 0.500000 Gallon(s)
Amount released: 0.500000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 454407
Hazmat shipment destination: Not reported
TRACY, CA 95304
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 620886
Package ID: 454407
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4713 FITE CT (Continued) **2008447704**

Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	620887
Package ID:	454407
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Bottle
Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	520864
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	526

F124 **5250 NEWCASTLE ROAD IMPROVEMENTS** **NPDES** **S121022108**
SE **5250 NEWCASTLE ROAD** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.415 mi.
2192 ft. **Site 1 of 2 in cluster F**

Relative:
Higher

Actual:
42 ft.

NPDES:

Facility Status:	Active
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	484392
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C379171
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

Effective Date Of Regulatory Measure:	03/13/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge Name:	Buzz Oates Construction Inc
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
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:	484392
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C379171
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/10/2017
Processed Date:	03/13/2017
Status:	Active
Status Date:	03/13/2017
Place Size:	59
Place Size Unit:	Acres
Contact:	Troy Estacio
Contact Title:	Manager
Contact Phone:	916-379-3800
Contact Phone Ext:	Not reported
Contact Email:	troyestacio@buzzoates.com
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	Troy Estacio
Operator Contact Title:	Manager
Operator Contact Phone:	916-379-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	troyestacio@buzzoates.com
Operator Type:	Private Business

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

Developer:	Buzz Oates Construction Inc
Developer Address:	555 Capitol Mall Ninth Floor
Developer City:	Sacramento
Developer State:	California
Developer Zip:	95814
Developer Contact:	Troy Estacio
Developer Contact Title:	Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	French Camp Slough Watershed
Certifier:	Troy Estacio
Certifier Title:	Manager
Certification Date:	10-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	484392
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C379171
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Buzz Oates Construction Inc
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

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

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	5S39C379171
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:	03/13/2017
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	484392
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C379171
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	03/10/2017
Processed Date:	03/13/2017
Status:	Active
Status Date:	03/13/2017
Place Size:	59
Place Size Unit:	Acres
Contact:	Troy Estacio
Contact Title:	Manager
Contact Phone:	916-379-3800
Contact Phone Ext:	Not reported
Contact Email:	troyestacio@buzzoates.com
Operator Name:	Buzz Oates Construction Inc
Operator Address:	555 Capitol Mall Ninth Floor

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

Operator City:	Sacramento
Operator State:	California
Operator Zip:	95814
Operator Contact:	Troy Estacio
Operator Contact Title:	Manager
Operator Contact Phone:	916-379-3800
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	troyestacio@buzzoates.com
Operator Type:	Private Business
Developer:	Buzz Oates Construction Inc
Developer Address:	555 Capitol Mall Ninth Floor
Developer City:	Sacramento
Developer State:	California
Developer Zip:	95814
Developer Contact:	Troy Estacio
Developer Contact Title:	Manager
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	French Camp Slough Watershed
Certifier:	Troy Estacio
Certifier Title:	Manager
Certification Date:	10-MAR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	484392
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C379171
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/13/2017
Expiration Date Of Regulatory Measure:	Not reported

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Buzz Oates Construction Inc
Discharge Address:	555 Capitol Mall Ninth Floor
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95814
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

5250 NEWCASTLE ROAD IMPROVEMENTS (Continued) **S121022108**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

F125
SE
1/4-1/2
0.415 mi.
2192 ft.

5250 NEWCASTLE ROAD IMPROVEMENTS **CIWQS** **S120708830**
5250 NEWCASTLE ROAD **N/A**
STOCKTON, CA 95215

Site 2 of 2 in cluster F

Relative:
Higher

Actual:
42 ft.

CIWQS:

Agency:	Buzz Oates Construction Inc
Agency Address:	555 Capitol Mall Ninth Floor, Sacramento, CA 95814
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C379171
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/13/2017
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:	37.904
Longitude:	-121.1979

E126
West
1/4-1/2
0.418 mi.
2208 ft.

4731 FITE CT **HMIRS** **2007433382**
4731 FITE CT **N/A**
STOCKTON, CA

Site 100 of 103 in cluster E

Relative:
Lower

Actual:
36 ft.

HMIRS:

Report #:	2006050230
System ID:	408662
Report type:	A
Incident site:	4731 fite ct STOCKTON, CA 95215
Incident county:	san joaquin
Incident country:	US
Incident date:	05/05/06
Incident time:	0600
NRC report #:	0
Other fed agency reported to:	Not reported

4731 FITE CT (Continued) **2007433382**

Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	Not reported
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

4731 FITE CT (Continued) **2007433382**

Preparer name:	Denise Hanchulak
Preparer title:	TSM Manager II - Safety
Hazmat registration ID:	062904001002M
Employer business name:	Fedex Ground Package System, Inc.
Address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Country:	US
Report date:	05/23/06
Telephone:	412-859-5056
Fax:	412-859-5045
Business type:	C
Preparer other function:	Not reported

E127 **4731 FITE CT** **HMIRS** **2008429114**
West **4731 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.418 mi.
2208 ft. **Site 101 of 103 in cluster E**

Relative: **Lower**

Actual: **36 ft.**

HMIRS:

Report #:	2007040303
System ID:	429114
Report type:	A
Incident site:	4731 fite ct STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	04/16/07
Incident time:	0730
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	262
Carrier DOT ID:	265752
Carrier Hazmat ID:	062904001002M
Carrier name:	Fedex Ground Package System, Inc.
Carrier address:	1000 Fedex Drive MOON TOWNSHIP, PA 15108
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	Not reported
EMS/Fire crew report #:	Not reported
Police responded:	Not reported
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	Not reported
Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False

4731 FITE CT (Continued) **2008429114**

No. of employee fatalities: 0
No. of responder fatalities: 0
No. of public fatalities: 0

Details of fatalities not due to hazardous material:
Did fatalities occur: Not reported
No. of dead persons: 0

Details of injuries due to hazardous material:
Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: Mike Evers
Preparer title: Sr Manager - Hazardous Materials
Hazmat registration ID: 062904001002M
Employer business name: Fedex Ground Package System, Inc.
Address: 1000 Fedex Drive
MOON TOWNSHIP, PA 15108
Country: US
Report date: 04/26/07
Telephone: 412-859-5051
Fax: 412-859-5045
Business type: C
Preparer other function: Not reported

Description of Events:
The package was dropped in handling. Examination of the inner container revealed a ruptured seam which allowed the contents to escape. The leakage was contained. The undamaged portion of the package
was repacked for return to shipper.

Shipper Details:
Shipper ID: 429622
Shipper name: video jet
Address: 1855 estes ave
ELK GROVE VLG, IL 60007
Shipper country: US

4731 FITE CT (Continued) **2008429114**

Hazmat papers #: 60835675894539
Shipment origin: Not reported
Not reported
Shipment origin country: US

Details of material being shipped:
Material ID: 435694
Material name: PRINTING INK, flammable
UN ID: UN1210
Hazard class code: 30
Trade name: Not reported
Packing group: Not reported
Amount reported released: 1 Quart(s)
Amount released: 0.250000 Quart(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4731 FITE CT (Continued) **2008429114**

Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0

4731 FITE CT (Continued) **2008429114**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported

4731 FITE CT (Continued) **2008429114**

Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4731 FITE CT (Continued) **2008429114**

Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000

4731 FITE CT (Continued) **2008429114**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

4731 FITE CT (Continued) **2008429114**

Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	595326
Package ID:	436129
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Bottle
Material type of non-bulk/IBC/non-specification package	Plastic
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	0.000000
Standardized package cap:	0.000000
Reported amount of material in pkge:	0.000000
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	503162
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	511
Package ID:	436129
Hazmat shipment destination:	Not reported
	MODESTO, CA 95357
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported

4731 FITE CT (Continued) **2008429114**

Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325

4731 FITE CT (Continued) **2008429114**

Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package

4731 FITE CT (Continued) **2008429114**

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Material ID: 435694
Material name: PRINTING INK, flammable

4731 FITE CT (Continued) **2008429114**

UN ID:	UN1210
Hazard class code:	30
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	1.000000 Quart(s)
Amount released:	0.250000 Quart(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	436129
Hazmat shipment destination:	513 s mcclure rd
	MODESTO, CA 95357
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	595325
Package ID:	436129
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	
	Box
Material type of non-bulk/IBC/non-specification package	
	Fiberboard
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	0
Standardized package cap:	0
Reported amount of material in pkge:	0
Number of packages shipped:	0
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	595325

4731 FITE CT (Continued) **2008429114**

Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package

4731 FITE CT (Continued) **2008429114**

Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic

4731 FITE CT (Continued) **2008429114**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: 513 s mcclure rd
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

4731 FITE CT (Continued) **2008429114**

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

4731 FITE CT (Continued) **2008429114**

Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0

4731 FITE CT (Continued) **2008429114**

Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511
Package ID: 436129
Hazmat shipment destination: Not reported
MODESTO, CA 95357
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package

4731 FITE CT (Continued) **2008429114**

Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595325
Package ID: 436129
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

4731 FITE CT (Continued) **2008429114**

Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0
Standardized package cap: 0
Reported amount of material in pkge: 0

4731 FITE CT (Continued) **2008429114**

Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 595326
Package ID: 436129
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Bottle
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 0.000000
Standardized package cap: 0.000000
Reported amount of material in pkge: 0.000000
Number of packages shipped: 0
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 503162
Fail Sequence: 1
What failed code: 109
How failed code: 308
Failure cause code: 511

128
East
1/4-1/2
0.420 mi.
2219 ft.

4747 LOGISTICS DRIVE
4747 LOGISTICS DRIVE
STOCKTON, CA 95201

NPDES **S122349379**
CIWQS **N/A**

Relative:
Higher

Actual:
42 ft.

NPDES:

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:	5S39C383915
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:	07/10/2018
Operator Name:	US Cactus Stockton II LLC
Operator Address:	9830 Colonnade Blvd Ste 600
Operator City:	San Antonio
Operator State:	Texas
Operator Zip:	78230

Facility Status:	Active
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	498180
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C383915
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/10/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	9830 Colonnade Blvd Ste 600
Discharge Name:	US Cactus Stockton II LLC
Discharge City:	San Antonio
Discharge State:	Texas
Discharge Zip:	78230
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

4747 LOGISTICS DRIVE (Continued) **S122349379**

Operator Zip: Not reported

CIWQS:
Agency: US Cactus Stockton II LLC
Agency Address: 9830 Colonnade Blvd Ste 600 USAA Real Estate Company, San Antonio, TX 78230
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S39C383915
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 07/10/2018
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.90904
Longitude: -121.19321

E129
West
1/4-1/2
0.422 mi.
2227 ft.
Relative: Lower
Actual: 36 ft.

TONY'S EXPRESS, INC **CERS** **S121791716**
4727 FITE CT STE C **N/A**
STOCKTON, CA 95215

Site 102 of 103 in cluster E

CERS TANKS:
Site ID: 76969
CERS ID: 10487794
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 76969
Site Name: Tony's Express, Inc
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Training - General
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 76969
Site Name: Tony's Express, Inc
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/17/2014.
Violation Division: San Joaquin County Environmental Health

TONY'S EXPRESS, INC (Continued) **S121791716**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 76969
Site Name: Tony's Express, Inc
Violation Date: 03-06-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/09/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-06-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 76969
Site Name: Tony's Express, Inc
Site Address: 4727 FITE CT STE C
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 03-06-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

TONY'S EXPRESS, INC (Continued) **S121791716**

Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Environmental Contact
Entity Name:	Dave Mendes
Entity Title:	Not reported
Affiliation Address:	4727 Fite Ct suite C
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 234-1000
Affiliation Type Desc:	Identification Signer
Entity Name:	Dave Mendes
Entity Title:	Terminal Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Tony's Express, 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:	Dave Mendes
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:	4727 Fite Ct Suite Ct Suite C
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	DCT Industrial
Entity Title:	Not reported
Affiliation Address:	6001 Shellmound st suite 145
Affiliation City:	Emeryville

TONY'S EXPRESS, INC (Continued) **S121791716**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94608
Affiliation Phone:	(510) 227-3050
Affiliation Type Desc:	Legal Owner
Entity Name:	TONY RALUY
Entity Title:	Not reported
Affiliation Address:	10613 Jasmine St
Affiliation City:	Fontana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92337
Affiliation Phone:	(909) 427-8700
Affiliation Type Desc:	Operator
Entity Name:	Dave Mendes
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 234-1000

E130 **TONY'S EXPRESSNA INC** **FINDS** **1023242187**
West **4727 FITE CT STE C** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.422 mi.
2227 ft. **Site 103 of 103 in cluster E**

Relative: **Lower**

FINDS:

Actual: **36 ft.**

Registry ID: 110065301630

Environmental Interest/Information System
STATE MASTER

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

G131 **PACE SUPPLY CORP.** **FINDS** **1024651328**
WSW **4819 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 1 of 7 in cluster G**

Relative: **Lower**

FINDS:

Actual: **36 ft.**

Registry ID: 110070439715

Environmental Interest/Information System
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

PACE SUPPLY CORP. (Continued) **1024651328**

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.

G132 **CHMIRS** **S109039514**
WSW **4819 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 2 of 7 in cluster G**

Relative: **Lower**

Actual: **36 ft.**

CHMIRS:

OES Incident Number:	7-2877
OES notification:	05/11/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Weber Slough
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	City of Stockton
Incident Date:	5/11/2007 12:00:00 AM

(Continued) **S109039514**

Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Wash Water contaminated with zinc, nickel and other metals
Gallons:	20 gals./week
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The industry discharged floor wash water to the city storm water system, which subsequently discharged to receiving water at Weber Slough. As of today the discharge has stopped.

G133 **LFB ENGINEERED SYSTEMS INC** **HAZNET** **S112954919**
WSW **4819 FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 3 of 7 in cluster G**

Relative: **Lower**

Actual: **36 ft.**

HAZNET:

Facility Name:	LFB ENGINEERED SYSTEMS INC
envid:	S112954919
Year:	2006
GEPAID:	CAC002605945
Contact:	STEVE SHOTT
Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952158334
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	0.18
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112954919
Year:	2006
GEPAID:	CAC002605945
Contact:	STEVE SHOTT

LFB ENGINEERED SYSTEMS INC (Continued) **S112954919**

Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT
Mailing City,St,Zip:	STOCKTON, CA 952158334
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Transfer Station
Tons:	0.37
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

G134 **NEXFRAME LP** **CIWQS** **S121658839**
WSW **4819 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 4 of 7 in cluster G**

Relative: **Lower**
Actual: **36 ft.**

CIWQS:

Agency:	Ronald Donnini
Agency Address:	2062 Mammoth Wy, Lodi, CA 95242
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:	5S39I020707
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/05/2007
Termination Date:	05/13/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90656
Longitude:	-121.20838

G135 **NEX FRAME LP** **HAZNET** **S112961392**
WSW **4819 FITE CT STE 100** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 5 of 7 in cluster G**

Relative: **Lower**
Actual: **36 ft.**

HAZNET:

Facility Name:	NEX FRAME LP
envid:	S112961392
Year:	2009
GEPAID:	CAC002616593

NEX FRAME LP (Continued) **S112961392**

Contact:	STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT STE 100
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Not reported
Tons:	0.015
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112961392
Year:	2009
GEPAID:	CAC002616593
Contact:	STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT STE 100
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112961392
Year:	2009
GEPAID:	CAC002616593
Contact:	STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT STE 100
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.209
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112961392
Year:	2009
GEPAID:	CAC002616593
Contact:	STEVEN SCHOTT/SAFETY & SECURITY MGR

NEX FRAME LP (Continued) **S112961392**

Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT STE 100
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD980675276
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.251
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112961392
Year:	2009
GEPAID:	CAC002616593
Contact:	STEVEN SCHOTT/SAFETY & SECURITY MGR
Telephone:	2094696523
Mailing Name:	Not reported
Mailing Address:	4819 FITE CT STE 100
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.045
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

G136 **ERNS** **2007835104**
WSW **4819 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA**
0.449 mi.
2372 ft. **Site 6 of 7 in cluster G**

Relative: **Lower**

Actual: **36 ft.**

Incident Commons:

NRC Report #:	835104
Description of Incident:	THE CALLER IS REPORTING A RELEASE OF MATERIALS INTO THE CITY STORM WATER COLLECTION SYSTEM FROM A PUMP STATION DUE TO OPERATOR ERROR.
Type of Incident:	FIXED
Incident Cause:	OPERATOR ERROR
Incident Date Time:	2007-05-11 08:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	4819 FITE COURT
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN

(Continued) **2007835104**

Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	835104
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	MANUFACTURING FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported

(Continued) **2007835104**

Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	835104
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported

(Continued) **2007835104**

Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	WATER
Additional Medium Info:	CITY STORM WATER COLLECTION SYSTEM
Body of Water:	CITY STORM WATER COLLECTION SYSTEM
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MAKING NOTIFICATION
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	82
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	N
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE CALLER HAD NO ADDITIONAL INFORMATION
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported

(Continued) **2007835104**

Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	835104
Site ID:	2007835104
Date Time Received:	2007-05-11 17:37:05
Date Time Complete:	2007-05-11 17:43:46
Call Type:	INC
Responsible Company:	NEXFRAME
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	STOCKTON
Responsible State:	CA
Responsible Zip:	Not reported
On Behalf:	N
Source:	TELEPHONE

Material Involved:

NRC Report #:	835104
Chris Code:	NCC
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	ZINC, NICKEL AND OTHER METALS
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	UNKNOWN AMOUNT

G137 **OATEY - PACE SUPPLY - TEMPORARY ID** **FINDS** **1024700238**
WSW **4819 FITE COURT** **N/A**
1/4-1/2 **STOCKTON, CA 95215**
0.449 mi.
2372 ft. **Site 7 of 7 in cluster G**

Relative:
Lower

Actual:
36 ft.

FINDS:

Registry ID: 110070488632

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.

OATEY - PACE SUPPLY - TEMPORARY ID (Continued) **1024700238**

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

H138 **MARTIN BROWER CO DIST CTR** **CIWQS** **S121654100**
WSW **ARCH RD AND FITE CT** **N/A**
1/4-1/2 **STOCKTON, CA 95204**
0.467 mi.
2465 ft. **Site 1 of 2 in cluster H**

Relative: **Lower**
Actual: **37 ft.**

CIWQS:

Agency:	Martin Brower Co LLC
Agency Address:	9500 Bryn Mawr Ave # 700, Rosemont, IL 60018
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:	99-08DW
WDID:	5S39C316541
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/18/2001
Termination Date:	08/08/2005
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

H139 **FITE BUSINESS PARK** **CIWQS** **S121638598**
WSW **FITE COURT AND ARCH RD** **N/A**
1/4-1/2 **STOCKTON, CA**
0.467 mi.
2465 ft. **Site 2 of 2 in cluster H**

Relative: **Lower**
Actual: **37 ft.**

CIWQS:

Agency:	Buzz Oates Ent
Agency Address:	8615 Elder Creek Rd, Sacramento, CA 95828
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S39C314249
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/16/2000
Termination Date:	10/08/2003

FITE BUSINESS PARK (Continued) **S121638598**

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

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140 **NORCAL LOGISTICS BUILDING 7** **CIWQS** **S123168629**
North **ARCH ROAD STOCKTON CA 95212** **N/A**
1/2-1 **STOCKTON, CA 95212**
0.512 mi.
2702 ft.

Relative: **Lower**
Actual: **37 ft.**

CIWQS:

Agency:	Norcal Landco LLC
Agency Address:	4343 Von Karman Ave Suite 200, Newport Beach, CA 92660
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C384686
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/25/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91595
Longitude:	-121.20106

I141 **ANGELS MARBLE** **WDS** **S103950236**
West **4790 FRONTIER WY 1** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.600 mi.
3169 ft. **Site 1 of 4 in cluster I**

Relative: **Lower**
Actual: **35 ft.**

WDS:

Facility ID:	5S 39I013839
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

ANGELS MARBLE (Continued) **S103950236**

Facility Telephone:	2094638265
Facility Contact:	ANGEL FELICIANO
Agency Name:	ANGELS MARBLE
Agency Address:	4790 FRONTIER WAY 1
Agency City,St,Zip:	STOCKTON 95215
Agency Contact:	ANGEL FELICIANO
Agency Telephone:	2094638265
Agency Type:	Private
SIC Code:	2821
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.

I142 **ANGELS MARBLE** **CIWQS** **S121620260**
West **4790 FRONTIER WAY # 1** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.600 mi.
3169 ft. **Site 2 of 4 in cluster I**

Relative: CIWQS:
Lower

Actual: Agency:	Angels Marble
35 ft. Agency Address:	4790 Frontier Way # 1, Stockton, CA 95215
Place/Project Type:	Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
SIC/NAICS:	2821
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial

ANGELS MARBLE (Continued) **S121620260**

Order Number:	2014-0057-DWQ
WDID:	5S39I013839
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/26/1998
Termination Date:	08/09/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90745
Longitude:	-121.21296

I143 **ANGEL'S MARBLE** **EMI** **S105936477**
West **4790 FRONTIER WY #1** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.600 mi.
3169 ft. **Site 3 of 4 in cluster I**

Relative: **Lower**

Actual: **35 ft.**

EMI:

Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	28
Air District Name:	SJU
SIC Code:	3079
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2001
County Code:	39
Air Basin:	SJV
Facility ID:	28
Air District Name:	SJU
SIC Code:	3079
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

I144 **ANGELS MARBLE** **HAZNET** **S113098476**
West **4790 FRONTIER WAY #1** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.600 mi.
3169 ft. **Site 4 of 4 in cluster I**

Relative: **Lower**

Actual: **35 ft.**

HAZNET:

Facility Name:	ANGELS MARBLE
envid:	S113098476
Year:	1999
GEPAID:	CAL000188162
Contact:	ANGELS MARBLE
Telephone:	2094638265
Mailing Name:	Not reported
Mailing Address:	4790 FRONTIER WAY #1
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	.2293
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113098476
Year:	1998
GEPAID:	CAL000188162
Contact:	ANGELS MARBLE
Telephone:	2094638265
Mailing Name:	Not reported
Mailing Address:	4790 FRONTIER WAY #1
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	.2000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

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145 **NOCAL LOGISTICS** **CIWQS** **S120032428**
East **ARCH ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.630 mi.
3329 ft.

Relative: **Higher**

Actual: **43 ft.**

CIWQS:

Agency:	DRI CT Stockton LLC
Agency Address:	4343 Von Karman Ave Suite 200, Newport Beach, CA 92660
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

NOCAL LOGISTICS (Continued) **S120032428**

WDID:	5S39C378834
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	01/31/2017
Termination Date:	06/05/2018
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:	37.91008
Longitude:	-121.1895

J146 **STKN MUD WELLS #SSS-3** **FINDS** **1023299582**
West **4748 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.649 mi.
3428 ft. **Site 1 of 9 in cluster J**

Relative: **Lower**

Actual: **35 ft.**

FINDS:

Registry ID: 110065915727

Environmental Interest/Information System
STATE MASTER

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

J147 **STKN MUD WELLS #SSS-3** **CERS HAZ WASTE** **S121747696**
West **4748 FRONTIER WAY** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.649 mi.
3428 ft. **Site 2 of 9 in cluster J**

Relative: **Lower**

Actual: **35 ft.**

CERS HAZ WASTE:

Site ID:	157340
CERS ID:	10184113
CERS Description:	Hazardous Chemical Management

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: (1) 150 lb. chlorine cylinder is on site. The monitoring is Servern Trent Capitol.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

STKN MUD WELLS #SSS-3 (Continued) **S121747696**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/4/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	157340
Facility Name:	STKN MUD WELLS #SSS-3
Env Int Type Code:	HMBP
Program ID:	10184113
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.908146
Longitude:	-121.212692

Affiliation:

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

Affiliation Type Desc:	Identification Signer
Entity Name:	PAUL FERRONI
Entity Title:	SAFETY 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:	CITY OF STOCKTON- MUD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

STKN MUD WELLS #SSS-3 (Continued) **S121747696**

Affiliation Zip:	Not reported
Affiliation Phone:	(209) 937-8700
Affiliation Type Desc:	Parent Corporation
Entity Name:	MUNICIPAL UTILITIES
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:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 937-7188
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Stockton
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Property Owner
Entity Name:	CITY OF STOCKTON- MUD
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FERRONI
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:	2500 NAVY DRIVE

STKN MUD WELLS #SSS-3 (Continued) **S121747696**

Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 157340
CERS ID: 10184113
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: (1) 150 lb. chlorine cylinder is on site. The monitoring is Servern Trent Capitol.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/4/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 157340
Facility Name: STKN MUD WELLS #SSS-3
Env Int Type Code: HMBP
Program ID: 10184113
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.908146
Longitude: -121.212692

Affiliation:
Affiliation Type Desc: CUPA District

STKN MUD WELLS #SSS-3 (Continued) **S121747696**

Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Identification Signer
Entity Name:	PAUL FERRONI
Entity Title:	SAFETY 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:	CITY OF STOCKTON- MUD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 937-8700
Affiliation Type Desc:	Parent Corporation
Entity Name:	MUNICIPAL UTILITIES
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:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 937-7188
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Stockton
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202

STKN MUD WELLS #SSS-3 (Continued) **S121747696**

Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Property Owner
Entity Name:	CITY OF STOCKTON- MUD
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FERRONI
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:	2500 NAVY DRIVE
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	Not reported

148
West
1/2-1
0.650 mi.
3431 ft.

COMPUCOM SYSTEMS **HAZNET** **S112886742**
4686 FRONTIER WAY **N/A**
STOCKTON, CA 95215

Relative:
Lower

Actual:
35 ft.

HAZNET:

Facility Name:	COMPUCOM SYSTEMS
envid:	S112886742
Year:	1999
GEPAID:	CAC001383832
Contact:	COMPUCOM INC
Telephone:	8005970555
Mailing Name:	Not reported
Mailing Address:	4686 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Latex waste
Disposal Method:	Disposal, Other
Tons:	.3544
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

COMPUCOM SYSTEMS (Continued) **S112886742**

envid: S112886742
Year: 1999
GEPAID: CAC001383832
Contact: COMPUCOM INC
Telephone: 8005970555
Mailing Name: Not reported
Mailing Address: 4686 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Disposal, Other
Tons: .6075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112886742
Year: 1999
GEPAID: CAC001383832
Contact: COMPUCOM INC
Telephone: 8005970555
Mailing Name: Not reported
Mailing Address: 4686 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952150000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Transfer Station
Tons: .1650
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

J149 **INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOL** **HAZNET** **S121020470**
West **4772 FRONTIER WAY STE 400** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.652 mi.
3440 ft. **Site 3 of 9 in cluster J**

Relative: HAZNET:
Lower
Actual: Facility Name: INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOLUTIONS
34 ft. envid: S121020470
Year: 2016
GEPAID: CAL000417806
Contact: KENT SMEDLEY
Telephone: 9257248422
Mailing Name: Not reported
Mailing Address: 4772 FRONTIER WAY STE 400
Mailing City,St,Zip: STOCKTON, CA 952159672
Gen County: San Joaquin
TSD EPA ID: CAD044003556
TSD County: Yolo
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOLUTIONS (Continued) **S121020470**

Tons: 0.36
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

J150 **INLAND CONTROL SYSTEMS DBA COMPLETE ENGINEERED SOL** **FINDS** **1024634805**
West **4772 FRONTIER WAY STE 400** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.652 mi.
3440 ft. **Site 4 of 9 in cluster J**

Relative: **Lower**

Actual: **34 ft.**

FINDS:

Registry ID: 110070423192

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.

K151 **DELTA SERVICE DISTRICT CENTER** **CIWQS** **S123169352**
South **7000 S. NEWCASTLE RD. STOCKTON, CA** **N/A**
1/2-1 **STOCKTON, CA CA**
0.654 mi.
3451 ft. **Site 1 of 2 in cluster K**

Relative: **Lower**

Actual: **38 ft.**

CIWQS:

Agency:	The Department of General Services
Agency Address:	707 3rd Street 3rd Floor, West Sacramento, CA 95605
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C377019
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/29/2016
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:	37.9002

DELTA SERVICE DISTRICT CENTER (Continued) **S123169352**

Longitude: -121.19662

K152 **DELTA SERVICE DISTRICT CENTER** **NPDES** **S119084774**
South **7000 S. NEWCASTLE RD.** **N/A**
1/2-1 **STOCKTON, CA**
0.654 mi.
3451 ft. **Site 2 of 2 in cluster K**

Relative:
Lower

Actual:
38 ft.

NPDES:

Facility Status:	Active
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	475235
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C377019
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/29/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	707 3rd Street
Discharge Name:	The Department of General Services
Discharge City:	West Sacramento
Discharge State:	California
Discharge Zip:	95605
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	475235
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377019
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/29/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	The Department of General Services
Discharge Address:	707 3rd Street
Discharge City:	West Sacramento
Discharge State:	California
Discharge Zip:	95605
Received Date:	Not reported
Processed Date:	Not reported

DELTA SERVICE DISTRICT CENTER (Continued) **S119084774**

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

DELTA SERVICE DISTRICT CENTER (Continued) **S119084774**

Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	475235
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C377019
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:	07/14/2016
Processed Date:	07/29/2016
Status:	Active
Status Date:	07/29/2016
Place Size:	20.27
Place Size Unit:	Acres
Contact:	Rafat Alafranji
Contact Title:	Project Director
Contact Phone:	916-376-1738
Contact Phone Ext:	Not reported
Contact Email:	Rafat.Alafranji@dgs.ca.gov
Operator Name:	The Department of General Services
Operator Address:	707 3rd Street
Operator City:	West Sacramento
Operator State:	California
Operator Zip:	95605
Operator Contact:	Rafat Alafranji
Operator Contact Title:	Project Director
Operator Contact Phone:	916-716-3550
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Rafat.Alafranji@dgs.ca.gov
Operator Type:	State Agency
Developer:	The Department of General Services
Developer Address:	707 3rd Street
Developer City:	West Sacramento
Developer State:	California
Developer Zip:	95605
Developer Contact:	Rafat Alafranji
Developer Contact Title:	Project Director
Constype Linear Utility Ind:	N
Emergency Phone:	916-716-3550
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N

DELTA SERVICE DISTRICT CENTER (Continued) **S119084774**

Constype Other Description:	Construction of correctional facility
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Rafat Alafranji
Certifier Title:	Project Director
Certification Date:	14-JUL-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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:	5S39C377019
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:	07/29/2016
Operator Name:	The Department of General Services
Operator Address:	707 3rd Street
Operator City:	West Sacramento
Operator State:	California
Operator Zip:	95605

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	475235
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C377019
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/29/2016

DELTA SERVICE DISTRICT CENTER (Continued) **S119084774**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	The Department of General Services
Discharge Address:	707 3rd Street
Discharge City:	West Sacramento
Discharge State:	California
Discharge Zip:	95605
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

DELTA SERVICE DISTRICT CENTER (Continued) **S119084774**

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:	475235
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C377019
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:	07/14/2016
Processed Date:	07/29/2016
Status:	Active
Status Date:	07/29/2016
Place Size:	20.27
Place Size Unit:	Acres
Contact:	Rafat Alafranji
Contact Title:	Project Director
Contact Phone:	916-376-1738
Contact Phone Ext:	Not reported
Contact Email:	Rafat.Alafranji@dgs.ca.gov
Operator Name:	The Department of General Services
Operator Address:	707 3rd Street
Operator City:	West Sacramento
Operator State:	California
Operator Zip:	95605
Operator Contact:	Rafat Alafranji
Operator Contact Title:	Project Director
Operator Contact Phone:	916-716-3550
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Rafat.Alafranji@dgs.ca.gov
Operator Type:	State Agency
Developer:	The Department of General Services
Developer Address:	707 3rd Street
Developer City:	West Sacramento
Developer State:	California
Developer Zip:	95605
Developer Contact:	Rafat Alafranji
Developer Contact Title:	Project Director
Constype Linear Utility Ind:	N
Emergency Phone:	916-716-3550

DELTA SERVICE DISTRICT CENTER (Continued) **S119084774**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Construction of correctional facility
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Rafat Alafranji
Certifier Title:	Project Director
Certification Date:	14-JUL-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

L153 **WEST COAST MAGNETICS** **FINDS** **1024668496**
WSW **4848 FRONTIER WAY STE 100** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.660 mi.
3487 ft. **Site 1 of 2 in cluster L**

Relative: **Lower**

Actual: **34 ft.**

FINDS:

Registry ID: 110070456890

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.

L154 **BUZZ OATES PROPERTY MGMT** **HAZNET** **S112958376**
WSW **4848 FRONTIER WAY STE 100** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.660 mi.
3487 ft. **Site 2 of 2 in cluster L**

Relative: HAZNET:
Lower

Actual:
34 ft.

Facility Name:	BUZZ OATES PROPERTY MGMT
envid:	S112958376
Year:	2006
GEPAID:	CAC002611683
Contact:	TAMMI PADILLA
Telephone:	9163793829
Mailing Name:	Not reported
Mailing Address:	8615 ELDER CREEK STE 200
Mailing City,St,Zip:	SACRAMENTO, CA 95828
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112958376
Year:	2006
GEPAID:	CAC002611683
Contact:	TAMMI PADILLA
Telephone:	9163793829
Mailing Name:	Not reported
Mailing Address:	8615 ELDER CREEK STE 200
Mailing City,St,Zip:	SACRAMENTO, CA 95828
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.6
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112958376
Year:	2006
GEPAID:	CAC002611683
Contact:	TAMMI PADILLA
Telephone:	9163793829
Mailing Name:	Not reported
Mailing Address:	8615 ELDER CREEK STE 200
Mailing City,St,Zip:	SACRAMENTO, CA 95828
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

BUZZ OATES PROPERTY MGMT (Continued) **S112958376**

(H010-H129) Or (H131-H135)
Tons: 0.12
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

J155 **PEPSICO FOOD SYSTEMS** **HAZNET** **S112849331**
West **4747 A FRONTIER WY** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.664 mi.
3507 ft. **Site 5 of 9 in cluster J**

Relative:
Lower

Actual:
34 ft.

HAZNET:
Facility Name: PEPSICO FOOD SYSTEMS
envid: S112849331
Year: 1994
GEPAID: CAC000877592
Contact: PEPSICO FOOD SYSTEMS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4747 A FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: IDD073114654
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: .2293
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112849331
Year: 1994
GEPAID: CAC000877592
Contact: PEPSICO FOOD SYSTEMS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4747 A FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAT080011059
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Disposal, Other
Tons: .0875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112849331
Year: 1994
GEPAID: CAC000877592
Contact: PEPSICO FOOD SYSTEMS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4747 A FRONTIER WY
Mailing City,St,Zip: STOCKTON, CA 952050000

PEPSICO FOOD SYSTEMS (Continued) **S112849331**

Gen County:	Not reported
TSD EPA ID:	CAD980883177
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	21.2670
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

J156 **ENGLANDER MATTRESS CO** **HAZNET** **S112867226**
West **4747 B FRONTIER WY** **N/A**
1/2-1 **STOCKTON, CA 95213**
0.664 mi.
3507 ft. **Site 6 of 9 in cluster J**

Relative: HAZNET:
Lower

Actual:
34 ft.

Facility Name:	ENGLANDER MATTRESS CO
envid:	S112867226
Year:	1996
GEPAID:	CAC001109192
Contact:	ENGLANDER MATTRESS CO
Telephone:	2094639181
Mailing Name:	Not reported
Mailing Address:	4747 B FRONTIER WY
Mailing City,St,Zip:	STOCKTON, CA 952130000
Gen County:	Not reported
TSD EPA ID:	CAD083166728
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	.8673
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

M157 **EXEL INC** **HAZNET** **S112986867**
WNW **4512 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.667 mi.
3520 ft. **Site 1 of 23 in cluster M**

Relative: HAZNET:
Lower

Actual:
35 ft.

Facility Name:	KRAFT HEINZ,INC
envid:	S112986867
Year:	2017
GEPAID:	CAC002913706
Contact:	CLAY GIBSON
Telephone:	2099322403
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	San Joaquin
TSD EPA ID:	CAD044003556
TSD County:	Yolo
Waste Category:	Other organic solids

EXEL INC (Continued) **S112986867**

Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112986867
Year:	2017
GEPAID:	CAC002899824
Contact:	HENRY HELFERICH
Telephone:	8019776645
Mailing Name:	Not reported
Mailing Address:	4701 W 2100 SOUTH
Mailing City,St,Zip:	SALT LAKE CITY, UT 84120
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112986867
Year:	2011
GEPAID:	CAC002667444
Contact:	BOB CHILCOTE
Telephone:	2095181226
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159676
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

M158 **CHMIRS** **S107450195**
WNW **4512 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA**
0.667 mi.
3520 ft. **Site 2 of 23 in cluster M**

Relative: CHMIRS:
Lower

OES Incident Number:	4-3638
OES notification:	07/13/2004
OES Date:	Not reported
OES Time:	Not reported

Actual:
35 ft.

(Continued) **S107450195**

Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2004
Agency:	Exel
Incident Date:	7/13/200412:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Diesel Fuel
Gallons:	30
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported

(Continued) **S107450195**

Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Driver was pulling into R/P doors and backed his tractor into a pole that protected a light standard and ruptured a fuel tank. Exel, where this spill occurred, is a warehouse for Kraft foods.

M159 **CHMIRS** **S109039378**
WNW **4512 FRONTIER WY** **N/A**
1/2-1 **STOCKTON, CA**
0.667 mi.
3520 ft. **Site 3 of 23 in cluster M**

Relative: **Lower**
Actual: **35 ft.**

CHMIRS:

OES Incident Number:	7-1431
OES notification:	03/05/2007
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2007
Agency:	EXEL

(Continued) **S109039378**

Incident Date:	3/5/2007 12:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	Diesel
Gallons:	40
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The landing gear collapsed on a refrigerated trailer causing the rupture of a saddle tank and a release to occur.

M160 **ERNS 2017172333**
WNW **4512 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA**
0.667 mi.
3520 ft. **Site 4 of 23 in cluster M**

Relative: **Lower**
Actual: **35 ft.**

Incident Commons:

NRC Report #:	1172333
Description of Incident:	CALLER IS REPORTING THAT AN EQUIPMENT FAILURE CAUSED A DISCHARGE OF MOTOR OIL FROM THE REFRIGERATION UNIT ON A TRUCK ONTO THE GROUND AND INTO A STORM DRAIN.
Type of Incident:	MOBILE
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2017-03-02 14:30:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	4512 FRONTIER WAY
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported

(Continued) **2017172333**

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

Incidents:

NRC Report #:	1172333
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported

(Continued) **2017172333**

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

Incident Details:

NRC Report #:	1172333
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported

(Continued) **2017172333**

Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	/ STORM DRAIN, ASPHALT
Body of Water:	STORM DRAIN
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	MADE NOTIFICATIONS. CONTRACTORS ARE EN ROUTE.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	66
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported

(Continued) **2017172333**

Passengers Transferred: NO

Mobile Detail:
NRC Report #: 1172333
Vehicle Number: 532364
Trailer Number: Not reported
Vehicle Own Fuel Capacity: Not reported
Cargo Capacity: Not reported
Amount of Cargo on Board: Not reported
Hazmat Carrier: U
Carrier Licensed: U
Noncompliance With Hazmat: U
Mobile Type: TRACTOR TRAILER
Cargo Capacity Units: Not reported
Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:
NRC Report #: 1172333
Site ID: 20171172333
Date Time Received: 2017-03-02 17:07:18
Date Time Complete: 2017-03-02 17:11:48
Call Type: INC
Responsible Company: CR ENGLAND
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: SALT LAKE CITY
Responsible State: UT
Responsible Zip: Not reported
On Behalf: Not reported
Source: TELEPHONE

Material Involved:
NRC Report #: 1172333
Chris Code: OMT
Case Number: 000000-00-0
UN Number: Not reported
Amount of Material: 5
Unit of Measure: GALLON(S)
Name of Material: OIL, MISC: MOTOR
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: UNKNOWN AMOUNT

M161 **EXEL INC** **CHMIRS S112939735**
WNW **4512 FRONTIER WAY** **HAZNET N/A**
1/2-1 **STOCKTON, CA 95215**
0.667 mi.
3520 ft. **Site 5 of 23 in cluster M**

Relative: CHMIRS:
Lower OES Incident Number: 17-1835
OES notification: 03/02/2017
Actual: OES Date: Not reported
35 ft.

EXEL INC (Continued) **S112939735**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain/Unknown Waterway
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1130
Year:	2017
Agency:	ERTS
Incident Date:	03/02/2017
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	No
Site Type:	Storm Drain/Unknown Waterway
E Date:	Not reported
Substance:	Motor Oil
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

EXEL INC (Continued) **S112939735**

#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a maintenance malfunction on a trailer caused the spill.

HAZNET:

Facility Name:	EXEL INC
envid:	S112939735
Year:	2004
GEPAID:	CAC002580958
Contact:	JOE TANKERSLEY/X585
Telephone:	2099322400
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Not reported
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112939735
Year:	2004
GEPAID:	CAC002580958
Contact:	JOE TANKERSLEY/X585
Telephone:	2099322400
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Not reported
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112939735
Year:	2004
GEPAID:	CAC002580958
Contact:	JOE TANKERSLEY/X585
Telephone:	2099322400
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 95215

EXEL INC (Continued) **S112939735**

Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Not reported
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

M162 **PENSKE LOGISTIC LLC** **CERS** **S121772897**
WNW **4512 FRONTIER** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.667 mi.
3520 ft. **Site 6 of 23 in cluster M**

Relative:
Lower

Actual:
35 ft.

CERS TANKS:
Site ID: 392330
CERS ID: 10184377
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Rita Trupp
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: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
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

PENSKE LOGISTIC LLC (Continued) **S121772897**

Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Yazemboski
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 603-8450
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Route 20, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Yazemboski
Entity Title:	Manager Environmental Services
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:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Operator
Entity Name:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

PENSKE LOGISTIC LLC (Continued) **S121772897**

Affiliation Phone: (209) 851-5179

M163 **EXEL (FRONTIER)** **FINDS** **1023215332**
WNW **4512 FRONTIER** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.667 mi.
3520 ft. **Site 7 of 23 in cluster M**

Relative: **Lower**

Actual: **35 ft.**

FINDS:

Registry ID: 110065010785

Environmental Interest/Information System
STATE MASTER

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

M164 **EXEL INC** **HAZNET** **S112959818**
WNW **4512 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.667 mi.
3520 ft. **Site 8 of 23 in cluster M**

Relative: **Lower**

Actual: **35 ft.**

HAZNET:

Facility Name:	EXEL INC
envid:	S112959818
Year:	2007
GEPAID:	CAC002614035
Contact:	BOB SCHILCOTE
Telephone:	2099920333
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159676
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.6
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

M165
WNW
1/2-1
0.667 mi.
3520 ft.

EXEL INC
4512 FRONTIER WAY
STOCKTON, CA 95215

Site 9 of 23 in cluster M

HAZNET **S112972104**
N/A

Relative:
Lower

Actual:
35 ft.

HAZNET:

Facility Name:	EXEL INC
envid:	S112972104
Year:	2008
GEPAID:	CAC002633269
Contact:	BOB CHILCOTE
Telephone:	2099920333
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159676
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.85
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112972104
Year:	2008
GEPAID:	CAC002633269
Contact:	BOB CHILCOTE
Telephone:	2099920333
Mailing Name:	Not reported
Mailing Address:	4512 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159676
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4587
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

M166
WNW
1/2-1
0.667 mi.
3520 ft.

4512 FRONTIER WAY
STOCKTON, CA

Site 10 of 23 in cluster M

CHMIRS **S108206401**
N/A

Relative:
Lower

Actual:
35 ft.

CHMIRS:

OES Incident Number:	08-5606
OES notification:	08/01/2008
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported

(Continued) **S108206401**

Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0900
Year:	2008
Agency:	EXEL
Incident Date:	8/1/2008
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydraulic Oil
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#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

(Continued) **S108206401**

Comments: Not reported
Description: A fitting broke on a trash compactor.

167
ESE
1/2-1
0.668 mi.
3527 ft.

ABF **HAZNET** **S117301085**
6983 ARCH RD **N/A**
STOCKTON, CA 95215

Relative: Higher

Actual: 43 ft.

HAZNET:

Facility Name:	ABF
envid:	S117301085
Year:	2013
GEPAID:	CAC002743949
Contact:	SCOTT LANG
Telephone:	8002295252
Mailing Name:	Not reported
Mailing Address:	3801 OLD GREENWOOD RD
Mailing City,St,Zip:	FORT SMITH, AR 729035937
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.35
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Not reported

J168
West
1/2-1
0.674 mi.
3558 ft.

P F S **NPDES** **S117706991**
4747 FRONTIER WAY # A **CIWQS** **N/A**
STOCKTON, CA 95215

Site 7 of 9 in cluster J

Relative: Lower

Actual: 34 ft.

NPDES:

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:	5S39I009302
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

P F S (Continued) **S117706991**

Status:	Terminated
Status Date:	11/13/1992
Operator Name:	PFS
Operator Address:	5001 Spring Valley Rd # 1150w
Operator City:	Dallas
Operator State:	Texas
Operator Zip:	75244

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	270331
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I009302
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:	11/13/1992
Status:	Terminated
Status Date:	11/13/1992
Place Size:	228150
Place Size Unit:	SqFt
Contact:	Bob Meyers
Contact Title:	Not reported
Contact Phone:	209-943-5885
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	PFS
Operator Address:	5001 Spring Valley Rd # 1150w
Operator City:	Dallas
Operator State:	Texas
Operator Zip:	75244
Operator Contact:	Brad Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	214-702-7280
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

P F S (Continued) **S117706991**

Emergency Phone:	209-943-5885
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	San Joaquin River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	PFS
Agency Address:	5001 Spring Valley Rd # 1150w, Dallas, TX 75244
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I009302
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/13/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90789
Longitude:	-121.21297

J169 **SOUTHWEST TRADERS INC** **FINDS** **1023208483**
West **4747 FRONTIER WAY # A** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.674 mi.
3558 ft. **Site 8 of 9 in cluster J**

Relative: FINDS:
Lower

Actual: Registry ID: 110064937608
34 ft.

Environmental Interest/Information System
STATE MASTER

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

J170 **SOUTHWEST TRADERS INC** **CERS** **S121747300**
West **4747 FRONTIER WAY # A** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.674 mi.
3558 ft. **Site 9 of 9 in cluster J**

Relative: CERS TANKS:
Lower

Actual: Site ID: 155590
34 ft. CERS ID: 10183921
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Violation Date: 12-28-2016
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 12/28/2016. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The last submittal was made 1/16/2014. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. This violation has been corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Violation Date: 12-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/28/2016. 96 gallons of bleach were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. This violation has been corrected on site.

SOUTHWEST TRADERS INC (Continued) **S121747300**

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

Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Violation Date: 12-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/28/2016. The emergency response procedures were missing the phone numbers for the local CUPA and the phone number for local emergency responders. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site This violation has been corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 155590
Site Name: SOUTHWEST TRADERS INC
Site Address: 4747 FRONTIER WAY # A
Site City: STOCKTON

SOUTHWEST TRADERS INC (Continued) **S121747300**

Site Zip:	95215
Enf Action Date:	12-28-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Tony Appell
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:	Tony Appell
Entity Title:	Not reported
Affiliation Address:	4747 Frontier Way # A
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(623) 518-0419

Affiliation Type Desc:	Identification Signer
Entity Name:	Tony Appell
Entity Title:	Director of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Tony Appell
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:	(623) 518-0419

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported

SOUTHWEST TRADERS INC (Continued) **S121747300**

Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4747 Frontier Way # A
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SOUTHWEST TRADERS INC
Entity Title: Not reported
Affiliation Address: 4747 Frontier Way # A
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 462-1607

Affiliation Type Desc: Parent Corporation
Entity Name: SOUTHWEST TRADERS 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: Property Owner
Entity Name: Westcore Properties
Entity Title: Not reported
Affiliation Address: 1415 N. Market Blvd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95834
Affiliation Phone: (916) 241-0897

N171 **FIVE STAR EXPEDITERS INC** **HAZNET** **S113121430**
WSW **4884 FRONTIER WAY STE B** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.674 mi.
3560 ft. **Site 1 of 6 in cluster N**

Relative: **Lower**
Actual: **34 ft.**

HAZNET:
Facility Name: FIVE STAR EXPEDITERS INC
envid: S113121430
Year: 2002
GEPAID: CAL000257515
Contact: ALEX GONZALEZ
Telephone: 2099380117
Mailing Name: Not reported

FIVE STAR EXPEDITERS INC (Continued) **S113121430**

Mailing Address: 1617 E MAIN ST
Mailing City,St,Zip: STOCKTON, CA 952050000
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Recycler
Tons: 1.37
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

N172 **CROMER EQUIPMENT** **FINDS** **1023336767**
WSW **4884 FRONTIER WAY STE A** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.674 mi.
3560 ft. **Site 2 of 6 in cluster N**

Relative:
Lower

Actual:
34 ft.

FINDS:

Registry ID: 110066319282

Environmental Interest/Information System
STATE MASTER

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

N173 **TEST CHAMBER SOLUTIONS INC DBA THERMAXX MECHANICAL** **FINDS** **1024628427**
WSW **4884 FRONTIER WAY # C** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.674 mi.
3560 ft. **Site 3 of 6 in cluster N**

Relative:
Lower

Actual:
34 ft.

FINDS:

Registry ID: 110070416814

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.

N174
WSW
1/2-1
0.674 mi.
3560 ft.

QUALITY LIFT TRUCK, INC.
4884 FRONTIER WY STE A
STOCKTON, CA 95215

Site 4 of 6 in cluster N

HAZNET **S113118050**
N/A

Relative:
Lower

Actual:
34 ft.

HAZNET:

Facility Name:	QUALITY LIFT TRUCK, INC.
envid:	S113118050
Year:	2004
GEPAID:	CAL000248353
Contact:	GARY BICKNELL, PRESIDENT
Telephone:	2094658987
Mailing Name:	Not reported
Mailing Address:	PO Box 31922
Mailing City,St,Zip:	Stockton, CA 952130000
Gen County:	Not reported
TSD EPA ID:	CAT000613968
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.17
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113118050
Year:	2003
GEPAID:	CAL000248353
Contact:	GARY BICKNELL, PRESIDENT
Telephone:	2094658987
Mailing Name:	Not reported
Mailing Address:	PO Box 31922
Mailing City,St,Zip:	Stockton, CA 952130000
Gen County:	Not reported
TSD EPA ID:	CAT000613968
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.13
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113118050
Year:	2002
GEPAID:	CAL000248353
Contact:	GARY BICKNELL, PRESIDENT
Telephone:	2094658987
Mailing Name:	Not reported
Mailing Address:	PO Box 31922
Mailing City,St,Zip:	Stockton, CA 952130000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.11
Cat Decode:	Not reported

QUALITY LIFT TRUCK, INC. (Continued) **S113118050**

Method Decode: Not reported
Facility County: San Joaquin

M175 **JELD-WEN, INC** **FINDS** **1015950388**
WNW **4547 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 11 of 23 in cluster M**

Relative: FINDS:
Lower

Actual: Registry ID: 110054273157
34 ft.

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

M176 **DBI BEVERAGE SAN JOAQUIN** **HAZNET** **S113798924**
WNW **4547 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 12 of 23 in cluster M**

Relative: HAZNET:
Lower

Actual:
34 ft.

Facility Name: DBI BEVERAGE SAN JOAQUIN
envid: S113798924
Year: 2017
GEPAID: CAL000358017
Contact: ERIC WOOLDRIDGE
Telephone: 2096367115
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05
Cat Decode: Other organic solids
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S113798924
Year: 2017
GEPAID: CAL000358017
Contact: ERIC WOOLDRIDGE
Telephone: 2096367115
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675

DBI BEVERAGE SAN JOAQUIN (Continued) **S113798924**

Gen County:	San Joaquin
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S113798924
Year:	2017
GEPAID:	CAL000358017
Contact:	ERIC WOOLDRIDGE
Telephone:	2096367115
Mailing Name:	Not reported
Mailing Address:	4547 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159675
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S113798924
Year:	2016
GEPAID:	CAL000358017
Contact:	MICHAEL SOMERS
Telephone:	2093202416
Mailing Name:	Not reported
Mailing Address:	4547 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159675
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0625
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S113798924
Year:	2016
GEPAID:	CAL000358017
Contact:	MICHAEL SOMERS
Telephone:	2093202416
Mailing Name:	Not reported

DBI BEVERAGE SAN JOAQUIN (Continued) **S113798924**

Mailing Address:	4547 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159675
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

M177 **SUMMIT WINDOW & PATIO DOOR** **EMI** **S104580428**
WNW **4547 FRONTIER WAY** **WDS** **N/A**
1/2-1 **STOCKTON, CA 95215** **CIWQS**
0.681 mi.
3596 ft. **Site 13 of 23 in cluster M**

Relative: **Lower**

Actual: **34 ft.**

EMI:

Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	4943
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3150922964386291541
Reactive Organic Gases Tons/Yr:	.2143097750001782551
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0023188886838654633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0019619999328255631

Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	4943
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3150922964386291541
Reactive Organic Gases Tons/Yr:	.2143097750001782551
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0023188886838654633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0019619999328255631

Year:	2008

SUMMIT WINDOW & PATIO DOOR (Continued) **S104580428**

County Code:	39
Air Basin:	SJV
Facility ID:	4943
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3150922964386291541
Reactive Organic Gases Tons/Yr:	.2143097750001782551
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.0023188886838654633
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0019619999328255631

WDS:

Facility ID:	5S 39I014018
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:	2094674346
Facility Contact:	OSENGA DENNY
Agency Name:	JELD WEN INC
Agency Address:	PO Box 1329
Agency City,St,Zip:	Klamath Falls 976010268
Agency Contact:	OLSEN KAREN
Agency Telephone:	5418857420
Agency Type:	City
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

SUMMIT WINDOW & PATIO DOOR (Continued) **S104580428**

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:

Agency:	Jeld Wen Inc
Agency Address:	PO Box 1329, Klamath Falls, OR 97601
Place/Project Type:	Industrial - Plastics Products, NEC
SIC/NAICS:	3089
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I014018
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/22/1998
Termination Date:	12/15/2008
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91047
Longitude:	-121.21296

M178 **CHMIRS** **S105648144**
WNW **GATX LOGISTICS INC, 4547 SOUTH FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 14 of 23 in cluster M**

Relative:
Lower

Actual:
34 ft.

CHMIRS:

OES Incident Number:	7-4891
OES notification:	12/10/1997
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

(Continued) **S105648144**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Not reported
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	Stockton FD
Incident Date:	12/10/199712:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	No
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Sulfuric Acid
Gallons:	10-20
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Trailer fire; residue washed with fire fighting water down drain.

M179 **DBI BEVERAGE INC** **CERS HAZ WASTE** **S121754100**
WNW **4547 FRONTIER WAY** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 15 of 23 in cluster M**

Relative: **Lower**
Actual: **34 ft.**

CERS HAZ WASTE:
Site ID: 24159
CERS ID: 10187667
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes: Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/07/2017. 300 gallons of diesel exhaust fluid, 500 gallons propane, 200 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC

DBI BEVERAGE INC (Continued) **S121754100**

Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/07/2017. The emergency response procedures was not uploaded to CERS website. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-07-2017
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 08/07/2017. The business plan information

DBI BEVERAGE INC (Continued) **S121754100**

	has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
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 09/17/2015. This facility s EPA ID number (CAL000358017) is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the EHD. A form has been provided.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	An inspection was last done on October 11, 2012 and an inspection report was issued identifying information to be submitted to bring this site into compliance. This information was required to be submitted by November 11, 2012. A deficiency letter was issued on March 22, 2013. This information has not been received resulting in a non-compliant status for this facility. The outstanding violations include: - CCR 66265.33 Failed to maintain all communication or alarm systems, spill control, or decontamination equipment - CCR 66262.34(d) Stored hazardous waste onsite greater than 180 days - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(ii) No modified contingency plan - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(iii) Failed to train all employees on waste handling and emergency procedures An operator that receives an inspection report shall have 30 days to submit a written response that includes a statement documenting corrective actions taken or proposing corrective actions which [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

DBI BEVERAGE INC (Continued) **S121754100**

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: A 55 gallon blue poly drum of used antifreeze was observed in the maintenance shop with no hazardous property. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties (ignitable, corrosive, reactive, toxic) - physical state (liquid, solid) - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 09/17/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 9/6/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

DBI BEVERAGE INC (Continued) **S121754100**

Eval Date:	08-18-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by September 17, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Wastes generated at this facility: - Used oil - Used antifreeze - Used oil filters - Absorbent - Metal fines - Parts Washer waste - Aerosol cans - Lead Acid Batteries Provided: Return to Compliance Certification form, Modified Contingency Plan template
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	24159
Site Name:	DBI BEVERAGE INC
Site Address:	4547 FRONTIER WAY
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	08-07-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	24159
Site Name:	DBI BEVERAGE INC
Site Address:	4547 FRONTIER WAY
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	08-18-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

DBI BEVERAGE INC (Continued) **S121754100**

Coordinates:

Site ID:	24159
Facility Name:	DBI BEVERAGE INC
Env Int Type Code:	HWG
Program ID:	10187667
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.910430
Longitude:	-121.213970

Affiliation:

Affiliation Type Desc:	Property Owner
Entity Name:	DBI Beverage Inc.
Entity Title:	Not reported
Affiliation Address:	4547 Frontier Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 948-9400

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4547 FRONTIER WAY
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Michael Somers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 320-2416

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Somers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

DBI BEVERAGE INC (Continued) **S121754100**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Michael Somers
Entity Title: Not reported
Affiliation Address: 4547 Frontier Way
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 403-4934

Affiliation Type Desc: Identification Signer
Entity Name: David Yoder
Entity Title: CFO/Treasurer
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: DBI BEVERAGE
Entity Title: Not reported
Affiliation Address: 4547 FRONTIER WAY
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 948-9400

Affiliation Type Desc: Parent Corporation
Entity Name: DBI BEVERAGE 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

CERS TANKS:
Site ID: 24159
CERS ID: 10187667
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

DBI BEVERAGE INC (Continued) **S121754100**

Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/07/2017. 300 gallons of diesel exhaust fluid, 500 gallons propane, 200 gallons motor oil were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 08/07/2017. The emergency response procedures was not uploaded to CERS website. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Environmental Health Department (EHD) - procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment -

DBI BEVERAGE INC (Continued) **S121754100**

	evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Manifest numbers 010745650JJK (10/23/12), 007038875JJK (5/1/13), 004697018SKS (1/27/15), and 004764248SKS (3/23/15) were found without a signed off copy from the destination facility. Hazardous waste generators shall retain copies of all manifests signed off by the destination facility on site for three years and have them readily available for review. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box 806 Sacramento, CA 95812-0806 Immediately locate a copy of the missing manifests or prepare and submit [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-07-2017
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 08/07/2017. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015

DBI BEVERAGE INC (Continued) **S121754100**

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 09/17/2015. This facility s EPA ID number (CAL000358017) is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an EPA ID number. Immediately contact DTSC and reactivate your EPA ID number and submit evidence to the EHD. A form has been provided.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	An inspection was last done on October 11, 2012 and an inspection report was issued identifying information to be submitted to bring this site into compliance. This information was required to be submitted by November 11, 2012. A deficiency letter was issued on March 22, 2013. This information has not been received resulting in a non-compliant status for this facility. The outstanding violations include: - CCR 66265.33 Failed to maintain all communication or alarm systems, spill control, or decontamination equipment - CCR 66262.34(d) Stored hazardous waste onsite greater than 180 days - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(ii) No modified contingency plan - CCR 66262.34(d)(2) - CFR 262.34(d)(5)(iii) Failed to train all employees on waste handling and emergency procedures An operator that receives an inspection report shall have 30 days to submit a written response that includes a statement documenting corrective actions taken or proposing corrective actions which [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24159
Site Name:	DBI BEVERAGE INC
Violation Date:	08-18-2015
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:	A 55 gallon blue poly drum of used antifreeze was observed in the maintenance shop with no hazardous property. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties (ignitable, corrosive, reactive, toxic) - physical state (liquid, solid) - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW

DBI BEVERAGE INC (Continued) **S121754100**

Violation Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Violation Date: 08-18-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 09/17/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 9/6/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by September 17, 2015. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. Wastes generated at this facility: - Used oil - Used antifreeze - Used oil filters - Absorbent - Metal fines - Parts Washer waste - Aerosol cans

DBI BEVERAGE INC (Continued) **S121754100**

- Lead Acid Batteries Provided: Return to Compliance Certification form, Modified Contingency Plan template

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 24159
Site Name: DBI BEVERAGE INC
Site Address: 4547 FRONTIER WAY
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-07-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 24159
Site Name: DBI BEVERAGE INC
Site Address: 4547 FRONTIER WAY
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 08-18-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 24159
Facility Name: DBI BEVERAGE INC
Env Int Type Code: HWG
Program ID: 10187667
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.910430
Longitude: -121.213970

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: DBI Beverage Inc.
Entity Title: Not reported

DBI BEVERAGE INC (Continued) **S121754100**

Affiliation Address:	4547 Frontier Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 948-9400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4547 FRONTIER WAY
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Michael Somers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 320-2416
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Somers
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:	Michael Somers
Entity Title:	Not reported
Affiliation Address:	4547 Frontier Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 403-4934

DBI BEVERAGE INC (Continued) **S121754100**

Affiliation Type Desc:	Identification Signer
Entity Name:	David Yoder
Entity Title:	CFO/Treasurer
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:	DBI BEVERAGE
Entity Title:	Not reported
Affiliation Address:	4547 FRONTIER WAY
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 948-9400

Affiliation Type Desc:	Parent Corporation
Entity Name:	DBI BEVERAGE 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

M180 **DBI BEVERAGE INC** **FINDS** **1023233287**
WNW **4547 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 16 of 23 in cluster M**

Relative: FINDS:
Lower

Actual: Registry ID: 110065206342
34 ft.

Environmental Interest/Information System
STATE MASTER

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

M181 **GATX LOGISTICS INC** **CIWQS** **S121640577**
WNW **4547 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 17 of 23 in cluster M**

Relative: **Lower**
Actual: **34 ft.**

CIWQS:

Agency:	Gatx Logistics Inc
Agency Address:	4547 Frontier Way, Stockton, CA 95215
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I010835
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/04/1994
Termination Date:	03/31/1998
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91047
Longitude:	-121.21296

M182 **CHIEF AUTO PARTS** **RCRA-SQG** **1000597243**
WNW **4547 FRONTIER WY** **FINDS** **CAD983612466**
1/2-1 **STOCKTON, CA 95205** **ECHO**
0.681 mi.
3596 ft. **Site 18 of 23 in cluster M**

Relative: **Lower**
Actual: **34 ft.**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	CHIEF AUTO PARTS
Facility address:	4547 FRONTIER WY STOCKTON, CA 95205
EPA ID:	CAD983612466
Mailing address:	FRONTIER WY STOCKTON, CA 95205
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

CHIEF AUTO PARTS (Continued) **1000597243**

Owner/Operator Summary:
- Owner/operator name: MIKE MANOR
- Owner/operator address: 15303 DALLAS PKWY STE 800
  DALLAS, TX 75248
- Owner/operator country: Not reported
- Owner/operator telephone: 214-404-1114
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

Handler Activities Summary:
- U.S. importer of hazardous waste: No
- Mixed waste (haz. and radioactive): No
- Recycler of hazardous waste: No
- Transporter of hazardous waste: No
- Treater, storer or disposer of HW: No
- Underground injection activity: No
- On-site burner exemption: No
- Furnace exemption: No
- Used oil fuel burner: No
- Used oil processor: No
- User oil refiner: No
- Used oil fuel marketer to burner: No
- Used oil Specification marketer: No
- Used oil transfer facility: No
- Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002864348

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: 1000597243
- Registry ID: 110002864348
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002864348

M183 **JELD-WEN WINDOWS & DOORS** **HAZNET** **S113090399**
WNW **4547 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 19 of 23 in cluster M**

Relative: HAZNET:
Lower

Actual:
34 ft.

Facility Name:	JELD-WEN WINDOWS & DOORS
envid:	S113090399
Year:	2008
GEPAID:	CAL000172029
Contact:	KEITH HAWKINS, LMC
Telephone:	2094674346
Mailing Name:	Not reported
Mailing Address:	PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip:	KLAMATH FALLS, OR 976010000
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113090399
Year:	2008
GEPAID:	CAL000172029
Contact:	KEITH HAWKINS, LMC
Telephone:	2094674346
Mailing Name:	Not reported
Mailing Address:	PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip:	KLAMATH FALLS, OR 976010000
Gen County:	Not reported
TSD EPA ID:	CAD008302903
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.47
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113090399
Year:	2008
GEPAID:	CAL000172029
Contact:	KEITH HAWKINS, LMC
Telephone:	2094674346
Mailing Name:	Not reported
Mailing Address:	PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip:	KLAMATH FALLS, OR 976010000
Gen County:	Not reported
TSD EPA ID:	CAT080014079
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

JELD-WEN WINDOWS & DOORS (Continued) **S113090399**

(H010-H129) Or (H131-H135)
Tons: 0.03
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113090399
Year: 2008
GEPAID: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113090399
Year: 2008
GEPAID: CAL000172029
Contact: KEITH HAWKINS, LMC
Telephone: 2094674346
Mailing Name: Not reported
Mailing Address: PO BOX 1540 407 HARBOR ISLES BLVD
Mailing City,St,Zip: KLAMATH FALLS, OR 976010000
Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.3875
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Click this hyperlink while viewing on your computer to access
39 additional CA_HAZNET: record(s) in the EDR Site Report.

M184 **DBI BEVERAGE INC** **CIWQS** **S121633105**
WNW **4547 FRONTIER WY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 20 of 23 in cluster M**

Relative: CIWQS:
Lower
Agency: DBI Beverage Inc
Actual: Agency Address: 3500 Carlin Dr, West Sacramento, CA 95691
34 ft. Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported

DBI BEVERAGE INC (Continued) **S121633105**

Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C357446
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/26/2010
Termination Date:	09/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

M185 **GATX LOGISTICS** **HAZNET** **S113094322**
WNW **4547 FRONTIER WY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.681 mi.
3596 ft. **Site 21 of 23 in cluster M**

Relative: **Lower**
Actual: **34 ft.**

HAZNET:

Facility Name:	GATX LOGISTICS
envid:	S113094322
Year:	1998
GEPAID:	CAL000178431
Contact:	GATX LOGISTICS INC
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4547 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159675
Gen County:	Not reported
TSD EPA ID:	CAD066233966
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Recycler
Tons:	.0000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113094322
Year:	1997
GEPAID:	CAL000178431
Contact:	GATX LOGISTICS INC
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4547 FRONTIER WAY
Mailing City,St,Zip:	STOCKTON, CA 952159675
Gen County:	Not reported
TSD EPA ID:	CAD009452657
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics

GATX LOGISTICS (Continued) **S113094322**

Disposal Method: Recycler
Tons: .6880
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1997
GEPAID: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: .6880
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1996
GEPAID: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 1.6054
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113094322
Year: 1996
GEPAID: CAL000178431
Contact: GATX LOGISTICS INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 4547 FRONTIER WAY
Mailing City,St,Zip: STOCKTON, CA 952159675
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: .9174
Cat Decode: Not reported

GATX LOGISTICS (Continued) **S113094322**

Method Decode: Not reported
Facility County: San Joaquin

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

M186 **ERNS 8874229**
WNW **EARTHGRAINS BAKERY** **N/A**
1/2-1 **STOCKTON, CA**
0.682 mi.
3599 ft. **Site 22 of 23 in cluster M**

Relative: **Lower**

Actual: **35 ft.**

ERNS 1987-1989:

NRC Report #:	00074229
Envid:	8874229
Spill Date:	19881028
Spill Time:	1030
EPA Region:	09
EPA Region 2:	Not reported
County:	SAN JOAQUIN
Spill Address 1:	Not reported
Spill City:	STOCKTON
Spill State:	CA
Spill Zip:	Not reported
Number of Fatalities:	0
Number of Injured:	0
Number of Evacuees:	0
Damage Dollar Amount:	0.00
Initial Report:	True
Updated Report:	True
Damage:	False
EPA Notified:	True
Air:	True
Land:	False
Water:	False
Groundwater:	False
Facility:	False
Other:	False
Notes:	Not reported
Transport Related:	False
Equipment Failure:	False
Operator Error:	False
Natural Phenomenon:	False
Dumping:	False
Other:	True
Unknown:	False
Cause Code:	Not reported
Source:	Not reported
Mode:	F
SRC:	E
Report Number:	Not reported
C.G. Unit:	Not reported
Type of Agency:	Not reported
Responding Agency:	Not reported
EPA Report Number:	88-3777
DC:	19950428
Discharger ID:	74229
Discharger DUNS:	Not reported

(Continued) **8874229**

Discharger:	EARTHGRAINS BAKERY
Discharger Affiliation:	Not reported
Discharger Address:	2651 S AIRPORT WAY
Discharger County:	SAN JOAQUIN
Discharger City:	STOCKTON
Discharger State:	CA
Discharger Zip:	95206
CID1:	1
Material Spilled 1:	PHYSTOXIN
CC1:	NCC
Spill Total Quantity 1:	0.00
Units 1:	OTH
In Water 1:	0.00
Units in Water 1:	Not reported
Quantity Lbs 1:	0.00
CAS 1:	Not reported
DOT Number 1:	Not reported
CID2:	Not reported
Material Spilled 2:	Not reported
CC2:	Not reported
Spill Total Quantity 2:	Not reported
Units 2:	Not reported
In Water 2:	Not reported
Units in Water 2:	Not reported
Quantity Lbs 2:	Not reported
CAS 2:	Not reported
DOT Number 2:	Not reported
CID3:	Not reported
Material Spilled 3:	Not reported
CC3:	Not reported
Spill Total Quantity 3:	Not reported
Units 3:	Not reported
In Water 3:	Not reported
Units in Water 3:	Not reported
Quantity Lbs 3:	Not reported
CAS 3:	Not reported
DOT Number 3:	Not reported
Description:	QT=150 PELLETS RELEASE WILL CONTINUE IN SEALED ROOM UNTIL NOV 2
Site Location:	EARTHGRAINS BAKERY
Action:	Not reported
Comments:	CAPES-88-03465 SUBS FUMIGANT *S MARTINEZ

M187 **DBI BEVERAGE SAN JOAQUIN** **FINDS** **1024688455**
WNW **4547 FRONTIER WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.686 mi.
3622 ft. **Site 23 of 23 in cluster M**

Relative: **Lower**

Actual: **34 ft.**

FINDS:

Registry ID: 110070476849

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

DBI BEVERAGE SAN JOAQUIN (Continued) **1024688455**

corrective action activities required under RCRA.

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

N188 **VERIZON WIRELESS - ARCH ROAD** **FINDS** **1015913913**
WSW **4400 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.692 mi.
3655 ft. **Site 5 of 6 in cluster N**

Relative: FINDS:
Lower

Actual: Registry ID: 110054226075
33 ft.

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

N189 **VERIZON WIRELESS (ARCH ROAD)** **EMI** **S110504083**
WSW **4400 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.692 mi.
3655 ft. **Site 6 of 6 in cluster N**

Relative: EMI:
Lower

Actual:
33 ft.

Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0000192661656097273
Reactive Organic Gases Tons/Yr:	.0000161200007656589
Carbon Monoxide Emissions Tons/Yr:	.000113080005371012
NOX - Oxides of Nitrogen Tons/Yr:	.000562120026699267
SOX - Oxides of Sulphur Tons/Yr:	.0000008480000402778
Particulate Matter Tons/Yr:	.0000168852467036454
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000016480000782758

Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

VERIZON WIRELESS (ARCH ROAD) (Continued) **S110504083**

Total Organic Hydrocarbon Gases Tons/Yr:	0.00011559698917261
Reactive Organic Gases Tons/Yr:	9.6720000840723496E-5
Carbon Monoxide Emissions Tons/Yr:	6.7848000589758198E-4
NOX - Oxides of Nitrogen Tons/Yr:	3.3727200293168398E-3
SOX - Oxides of Sulphur Tons/Yr:	5.0880000442266499E-6
Particulate Matter Tons/Yr:	0.00010131147629047
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.8880000859498997E-5

Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.18321979204015E-4
Reactive Organic Gases Tons/Yr:	9.8999999999999994E-5
Carbon Monoxide Emissions Tons/Yr:	6.9390000000000001E-4
NOX - Oxides of Nitrogen Tons/Yr:	3.4480000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	5.2000000000000002E-6
Particulate Matter Tons/Yr:	0.00010358606557377
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0001011

Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00026972630508
Reactive Organic Gases Tons/Yr:	0.00022567999946
Carbon Monoxide Emissions Tons/Yr:	0.0015831199962
NOX - Oxides of Nitrogen Tons/Yr:	0.0078696799812
SOX - Oxides of Sulphur Tons/Yr:	1.1871999972e-005
Particulate Matter Tons/Yr:	0.00023639344206
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00023071999945

Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00026972630508
Reactive Organic Gases Tons/Yr:	0.00022567999946
Carbon Monoxide Emissions Tons/Yr:	0.0015831199962
NOX - Oxides of Nitrogen Tons/Yr:	0.0078696799812
SOX - Oxides of Sulphur Tons/Yr:	1.1871999972e-005
Particulate Matter Tons/Yr:	0.00023639344206

VERIZON WIRELESS (ARCH ROAD) (Continued) **S110504083**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00023071999945

Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0001562891292
Reactive Organic Gases Tons/Yr:	0.0001373
Carbon Monoxide Emissions Tons/Yr:	0.0009641
NOX - Oxides of Nitrogen Tons/Yr:	0.004793
SOX - Oxides of Sulphur Tons/Yr:	7.233e-006
Particulate Matter Tons/Yr:	0.00014395491803
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0001405

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00023116189561
Reactive Organic Gases Tons/Yr:	0.0002030757253
Carbon Monoxide Emissions Tons/Yr:	0.001424553537
NOX - Oxides of Nitrogen Tons/Yr:	0.007081447066
SOX - Oxides of Sulphur Tons/Yr:	1.0682891753e-005
Particulate Matter Tons/Yr:	0.00021271610163
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00020761091519

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	7822
Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00036539556061
Reactive Organic Gases Tons/Yr:	0.000321
Carbon Monoxide Emissions Tons/Yr:	0.00224
NOX - Oxides of Nitrogen Tons/Yr:	0.01117
SOX - Oxides of Sulphur Tons/Yr:	1.685e-005
Particulate Matter Tons/Yr:	0.00033606557377
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000328

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	7822

VERIZON WIRELESS (ARCH ROAD) (Continued) **S110504083**

Air District Name:	SJU
SIC Code:	4812
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0001309277177
Reactive Organic Gases Tons/Yr:	0.00011502
Carbon Monoxide Emissions Tons/Yr:	0.0008061
NOX - Oxides of Nitrogen Tons/Yr:	0.0040003
SOX - Oxides of Sulphur Tons/Yr:	6.046e-006
Particulate Matter Tons/Yr:	0.00011993852459
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00011706

O190 **VERIZON WIRELESS ARCH ROAD** **FINDS** **1016427277**
WSW **4310 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.720 mi.
3804 ft. **Site 1 of 3 in cluster O**

Relative: **Lower**

Actual: **32 ft.**

FINDS:

Registry ID: 110058261802

Environmental Interest/Information System
STATE MASTER

Registry ID: 110055770731

Environmental Interest/Information System
STATE MASTER

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

O191 **AT&T MOBILITY - ARCH ROAD (USID9826)** **CERS** **S121792400**
WSW **4310 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.720 mi.
3804 ft. **Site 2 of 3 in cluster O**

Relative: **Lower**

Actual: **32 ft.**

CERS TANKS:

Site ID:	8121
CERS ID:	10415377
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-23-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/25/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California

AT&T MOBILITY - ARCH ROAD (USID9826) (Continued) **S121792400**

Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 8121
Facility Name: AT&T Mobility - ARCH ROAD (USID9826)
Env Int Type Code: HMBP
Program ID: 10415377
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.904240
Longitude: -121.212900

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

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

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, 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: Property Owner
Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., Room 1708
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States

AT&T MOBILITY - ARCH ROAD (USID9826) (Continued) **S121792400**

Affiliation Zip:	75202
Affiliation Phone:	(214) 464-2626
Affiliation Type Desc:	Environmental Contact
Entity Name:	Thuy Tran
Entity Title:	Not reported
Affiliation Address:	2300 E. Eight Mile Rd., Fl. 1
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95240
Affiliation Phone:	(209) 474-4022
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75202
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeremy McGrue
Entity Title:	National EPCRA 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:	AT&T Mobility
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 474-4022
Affiliation Type Desc:	Parent Corporation
Entity Name:	AT&T Mobility
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

O192 **VERIZON WIRELESS ARCH ROAD** **CERS** **S121749099**
WSW **4310 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.720 mi.
3804 ft. **Site 3 of 3 in cluster O**

Relative:
Lower

Actual:
32 ft.

CERS TANKS:

Site ID:	166673
CERS ID:	10142375
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted inspection. No violations noted at the time of the inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-05-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Conducted inspection. No violations noted at the time of the inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	166673
Facility Name:	Verizon Wireless Arch Road
Env Int Type Code:	HMBP
Program ID:	10142375
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.904240
Longitude:	-121.212900

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health

VERIZON WIRELESS ARCH ROAD (Continued) **S121749099**

Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Northern California]
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:	Steve Skanderson, Stantec
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:	Verizon Wireless
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:	(866) 694-2415
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported

VERIZON WIRELESS ARCH ROAD (Continued) **S121749099**

Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
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:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415

P193 **J B MANAGEMENT L P** **RCRA-SQG** **1005415585**
WSW **4101 ARCH ROAD** **FINDS** **CAR000113134**
1/2-1 **STOCKTON, CA 95215** **ECHO**
0.726 mi.
3833 ft. **Site 1 of 7 in cluster P**

Relative:
Lower

Actual:
34 ft.

RCRA-SQG:

Date form received by agency:	03/05/2002
Facility name:	J B MANAGEMENT L P
Facility address:	4101 ARCH RD STOCKTON, CA 95215
EPA ID:	CAR000113134
Mailing address:	2101 EVERGREEN ST SACRAMENTO, CA 95815
Contact:	SANDY BAYNES
Contact address:	2101 EVERGREEN ST SACRAMENTO, CA 95815
Contact country:	US
Contact telephone:	916-929-3003
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	J B MGMT L P
Owner/operator address:	2101 EVERGREEN ST SACRAMENTO, CA 95815
Owner/operator country:	Not reported
Owner/operator telephone:	916-929-3003
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

J B MANAGEMENT L P (Continued) **1005415585**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:
Date form received by agency: 03/05/2002
Site name: J B MANAGEMENT L P
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110012222166

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.

J B MANAGEMENT L P (Continued) **1005415585**

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

ECHO:

Envid:	1005415585
Registry ID:	110012222166
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012222166

P194 **TRILORE TECHNOLOGIES INC** **HAZNET** **S113159205**
WSW **4101 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.726 mi.
3833 ft. **Site 2 of 7 in cluster P**

Relative: **Lower**

Actual: **34 ft.**

HAZNET:

Facility Name:	TRILORE TECHNOLOGIES INC
envid:	S113159205
Year:	2015
GEPAID:	CAL000354779
Contact:	JUDD COLLINS
Telephone:	9252950734
Mailing Name:	Not reported
Mailing Address:	3000F DANVILLE BLVD
Mailing City,St,Zip:	ALAMO, CA 945071538
Gen County:	San Joaquin
TSD EPA ID:	CAT080014079
TSD County:	Contra Costa
Waste Category:	Liquids with pH <= 2 with metals
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00417
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113159205
Year:	2015
GEPAID:	CAL000354779
Contact:	JUDD COLLINS
Telephone:	9252950734
Mailing Name:	Not reported
Mailing Address:	3000F DANVILLE BLVD
Mailing City,St,Zip:	ALAMO, CA 945071538
Gen County:	San Joaquin
TSD EPA ID:	CAD044003556
TSD County:	Yolo
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.834
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113159205
Year:	2015

TRILORE TECHNOLOGIES INC (Continued) **S113159205**

GEPAID: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: San Joaquin
TSD EPA ID: CAT080014079
TSD County: Contra Costa
Waste Category: Unspecified organic liquid mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0204
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113159205
Year: 2012
GEPAID: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.251
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113159205
Year: 2011
GEPAID: CAL000354779
Contact: JUDD COLLINS
Telephone: 9252950734
Mailing Name: Not reported
Mailing Address: 3000F DANVILLE BLVD
Mailing City,St,Zip: ALAMO, CA 945071538
Gen County: Not reported
TSD EPA ID: CAD980887418
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.2935
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

TRILORE TECHNOLOGIES INC (Continued) **S113159205**

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

P195 **WESPRINT CORP** **HAZNET** **S113028435**
WSW **4101 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.726 mi.
3833 ft. **Site 3 of 7 in cluster P**

Relative: **Lower**

Actual: **34 ft.**

HAZNET:

Facility Name:	WESPRINT CORP
envid:	S113028435
Year:	1999
GEPAID:	CAL000019316
Contact:	KARLSRUD ROGER
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4101 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952050000
Gen County:	Not reported
TSD EPA ID:	CAD089446710
TSD County:	Not reported
Waste Category:	Unspecified aqueous solution
Disposal Method:	Transfer Station
Tons:	8.0272
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113028435
Year:	1999
GEPAID:	CAL000019316
Contact:	KARLSRUD ROGER
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4101 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952050000
Gen County:	Not reported
TSD EPA ID:	CAD089446710
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Transfer Station
Tons:	21.1001
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113028435
Year:	1999
GEPAID:	CAL000019316
Contact:	KARLSRUD ROGER
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4101 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952050000
Gen County:	Not reported
TSD EPA ID:	CAD089446710
TSD County:	Not reported

WESPRINT CORP (Continued) **S113028435**

Waste Category:	Waste oil and mixed oil
Disposal Method:	Transfer Station
Tons:	4.9414
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113028435
Year:	1995
GEPAID:	CAL000019316
Contact:	KARLSRUD ROGER
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4101 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952050000
Gen County:	Not reported
TSD EPA ID:	CAD980887418
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	.8757
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113028435
Year:	1995
GEPAID:	CAL000019316
Contact:	KARLSRUD ROGER
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	4101 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952050000
Gen County:	Not reported
TSD EPA ID:	CAD009452657
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Recycler
Tons:	1.3761
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

P196 **WESPRINT** **EMI** **S100948224**
WSW **4101 ARCH RD** **NPDES** **N/A**
1/2-1 **STOCKTON, CA 95205** **CIWQS**
0.726 mi.
3833 ft. **Site 4 of 7 in cluster P**

Relative: EMI:
Lower

Year:	1990
County Code:	39
Air Basin:	SJV
Facility ID:	216
Air District Name:	SJU

Actual:
34 ft.

WESPRINT (Continued) **S100948224**

SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	14
Part. Matter 10 Micrometers and Smllr Tons/Yr:	13

Year:	1995
County Code:	39
Air Basin:	SJV
Facility ID:	947
Air District Name:	SJU
SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1996
County Code:	39
Air Basin:	SJV
Facility ID:	947
Air District Name:	SJU
SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1997
County Code:	39
Air Basin:	SJV
Facility ID:	947
Air District Name:	SJU
SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	6

WESPRINT (Continued) **S100948224**

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

Year:	1998
County Code:	39
Air Basin:	SJV
Facility ID:	947
Air District Name:	SJU
SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	1999
County Code:	39
Air Basin:	SJV
Facility ID:	947
Air District Name:	SJU
SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	947
Air District Name:	SJU
SIC Code:	2752
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

WESPRINT (Continued) **S100948224**

NPDES:

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:	5S39I019750
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:	07/24/2015
Operator Name:	Trilore Technologies Inc
Operator Address:	4101 Arch Rd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	293148
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I019750
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/24/2015
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:	08/23/2005
Status:	Terminated
Status Date:	07/24/2015
Place Size:	2
Place Size Unit:	Acres
Contact:	John Collins
Contact Title:	Not reported
Contact Phone:	925-295-0734

WESPRINT (Continued) **S100948224**

Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Trilore Technologies Inc
Operator Address:	4101 Arch Rd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	John Collins
Operator Contact Title:	Not reported
Operator Contact Phone:	925-295-0734
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	925-295-0734
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Lone Tree Creek
Certifier:	Pritam Dhaliwal
Certifier Title:	Not reported
Certification Date:	15-AUG-05
Primary Sic:	3365-Aluminum Foundries
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	293148
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I019750

WESPRINT (Continued) **S100948224**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/23/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	07/24/2015
Discharge Name:	Trilore Technologies Inc
Discharge Address:	4101 Arch Rd
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported

WESPRINT (Continued) **S100948224**

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:

Agency:	Trilore Technologies Inc
Agency Address:	4101 Arch Rd, Stockton, CA 95215
Place/Project Type:	Industrial - Aluminum Foundries
SIC/NAICS:	3365
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I019750
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/23/2005
Termination Date:	07/24/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90523
Longitude:	-121.21472

P197 **ERNS 9156937**
WSW **4101 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.726 mi.
3833 ft. **Site 5 of 7 in cluster P**

Relative: **Lower**
Actual: **34 ft.**

Incident Commons:

NRC Report #:	56937
Description of Incident:	5 GALLON CAN/UNKNOWN
Type of Incident:	FIXED
Incident Cause:	UNKNOWN
Incident Date Time:	1991-01-28 08:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	4101 ARCH RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN
Location Zip:	95205

(Continued) **9156937**

Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

NRC Report #:	56937
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported

(Continued) **9156937**

Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	56937
Fire Involved:	N
Fire Extinguished:	Not reported
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N

(Continued) **9156937**

Damage Amount:	Not reported
Air Corridor Closed:	Not reported
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	Not reported
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	Not reported
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	Not reported
Track Closed:	Not reported
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	ASPHALT
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Not reported
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	SORBENTS APPLIED.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	Not reported
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported

(Continued) **9156937**

Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	Not reported
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

NRC Report #:	56937
Site ID:	9156937
Date Time Received:	1991-01-28 18:02:20
Date Time Complete:	1991-01-28 18:06:29
Call Type:	INC
Responsible Company:	WESPRINT CORP
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	STOCKTON
Responsible State:	CA
Responsible Zip:	95205
On Behalf:	Not reported
Source:	UNAVAILABLE

Material Involved:

NRC Report #:	56937
Chris Code:	NCC
Case Number:	Not reported
UN Number:	Not reported
Amount of Material:	3
Unit of Measure:	GALLON(S)
Name of Material:	ALCOHOL BASED INK
If Reached Water:	YES
Amount in Water:	0
Unit of Measure Reach Water:	NONE

P198 **J B MANAGEMENT LP** **HAZNET** **S113176459**
WSW **4101 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.726 mi.
3833 ft. **Site 6 of 7 in cluster P**

Relative:
Lower

Actual:
34 ft.

HAZNET:

Facility Name:	J B MANAGEMENT LP
envid:	S113176459
Year:	2002
GEPAID:	CAR000113134
Contact:	RUSS KESSLER/PROPERTY MANAGER
Telephone:	9169293003
Mailing Name:	Not reported
Mailing Address:	1825 BELL STREET STE 100
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Not reported
TSD EPA ID:	CAT080013352
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Transfer Station

J B MANAGEMENT LP (Continued) **S113176459**

Tons: 3.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPAID: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080013352
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Recycler
Tons: 6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPAID: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Disposal, Land Fill
Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113176459
Year: 2002
GEPAID: CAR000113134
Contact: RUSS KESSLER/PROPERTY MANAGER
Telephone: 9169293003
Mailing Name: Not reported
Mailing Address: 1825 BELL STREET STE 100
Mailing City,St,Zip: SACRAMENTO, CA 958250000
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Recycler
Tons: 1.68
Cat Decode: Not reported
Method Decode: Not reported

J B MANAGEMENT LP (Continued) **S113176459**

Facility County:	San Joaquin
envid:	S113176459
Year:	2002
GEPAID:	CAR000113134
Contact:	RUSS KESSLER/PROPERTY MANAGER
Telephone:	9169293003
Mailing Name:	Not reported
Mailing Address:	1825 BELL STREET STE 100
Mailing City,St,Zip:	SACRAMENTO, CA 958250000
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.04
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

199
WNW
1/2-1
0.732 mi.
3864 ft.

EUREKA FABRICATION INC **HAZNET** **S113142915**
4113 GOLD RIVER LN STE 200 **N/A**
STOCKTON, CA 95215

Relative:
Lower

Actual:
34 ft.

HAZNET:

Facility Name:	EUREKA FABRICATION INC
envid:	S113142915
Year:	2011
GEPAID:	CAL000307559
Contact:	MARK DAVIS
Telephone:	2094656838
Mailing Name:	Not reported
Mailing Address:	PO BOX 30787
Mailing City,St,Zip:	STOCKTON, CA 952130787
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7089
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S113142915
Year:	2011
GEPAID:	CAL000307559
Contact:	MARK DAVIS
Telephone:	2094656838
Mailing Name:	Not reported
Mailing Address:	PO BOX 30787
Mailing City,St,Zip:	STOCKTON, CA 952130787

EUREKA FABRICATION INC (Continued) **S113142915**

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.855
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2010
GEPAID: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: 269 LA COSTA AVE
Mailing City,St,Zip: DAYTON, NV 894038774
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6672
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2009
GEPAID: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: PO BOX 30787
Mailing City,St,Zip: STOCKTON, CA 952130787
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.1259
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113142915
Year: 2006
GEPAID: CAL000307559
Contact: MARK DAVIS
Telephone: 2094656838
Mailing Name: Not reported
Mailing Address: PO BOX 30787
Mailing City,St,Zip: STOCKTON, CA 952130787

EUREKA FABRICATION INC (Continued) **S113142915**

Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Transfer Station
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

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

Q200 **1X NO. CALIF. WOMEN'S FACILITY-STOCKTON** **HAZNET** **S112838455**
ESE **7150 ARCH ROAD** **N/A**
1/2-1 **STOCKTON, CA 95213**
0.741 mi.
3910 ft. **Site 1 of 5 in cluster Q**

Relative: **Higher**

Actual: **43 ft.**

HAZNET:

Facility Name:	1X NO. CALIF. WOMEN'S FACILITY-STOCKTON
envid:	S112838455
Year:	1993
GEPAID:	CAC000592792
Contact:	STATE OF CALIFORNIA
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	P O BOX 30130
Mailing City,St,Zip:	STOCKTON, CA 952130000
Gen County:	Not reported
TSD EPA ID:	CAL000048571
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Recycler
Tons:	0.20849999999
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112838455
Year:	1993
GEPAID:	CAC000592792
Contact:	STATE OF CALIFORNIA
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	P O BOX 30130
Mailing City,St,Zip:	STOCKTON, CA 952130000
Gen County:	Not reported
TSD EPA ID:	CAL000048571
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Not reported
Tons:	0.20849999999
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Q201 **RA MCGEE CORRECTIONAL TRAINING CENTER** **FINDS** **1008241112**
ESE **7150 ARCH ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.741 mi.
3910 ft. **Site 2 of 5 in cluster Q**

Relative: **Higher**

Actual: **43 ft.**

FINDS:

Registry ID: 110021282333

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

Q202 **RA MCGEE CORRECTIONAL TRAINING CENTER** **EMI** **S108431588**
ESE **7150 ARCH ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.741 mi.
3910 ft. **Site 3 of 5 in cluster Q**

Relative: **Higher**

Actual: **43 ft.**

EMI:

Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0178819287150253615
Reactive Organic Gases Tons/Yr:	.01496180975586172
Carbon Monoxide Emissions Tons/Yr:	.04754219922423361
NOX - Oxides of Nitrogen Tons/Yr:	.1535455855900046
SOX - Oxides of Sulphur Tons/Yr:	.01454231976270672
Particulate Matter Tons/Yr:	.0159983091651783094
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01561434974521403

Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0178819287150253615
Reactive Organic Gases Tons/Yr:	.01496180975586172
Carbon Monoxide Emissions Tons/Yr:	.04754219922423361
NOX - Oxides of Nitrogen Tons/Yr:	.2045683605664966
SOX - Oxides of Sulphur Tons/Yr:	.01454231976270672
Particulate Matter Tons/Yr:	.0159983091651783094
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01561434974521403

Year:	2007
County Code:	39

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued) **S108431588**

Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0178819287150253615
Reactive Organic Gases Tons/Yr:	.01496180975586172
Carbon Monoxide Emissions Tons/Yr:	.04754219922423361
NOX - Oxides of Nitrogen Tons/Yr:	.2045683605664966
SOX - Oxides of Sulphur Tons/Yr:	.01454231976270672
Particulate Matter Tons/Yr:	.0159983091651783094
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01561434974521403

Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0134114468221106250
Reactive Organic Gases Tons/Yr:	.01122135755605996
Carbon Monoxide Emissions Tons/Yr:	.03565665017813443
NOX - Oxides of Nitrogen Tons/Yr:	.1151591914226115
SOX - Oxides of Sulphur Tons/Yr:	.0000741099003702402
Particulate Matter Tons/Yr:	.0119987321296157172
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01171076255850494

Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9202483223090599E-2
Reactive Organic Gases Tons/Yr:	0.0244337177127599
Carbon Monoxide Emissions Tons/Yr:	7.7639850676059705E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.25940810931563402
SOX - Oxides of Sulphur Tons/Yr:	1.6136910140514301E-4
Particulate Matter Tons/Yr:	2.6126396231597501E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0254993627220391

Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued) **S108431588**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9245846779012701E-2
Reactive Organic Gases Tons/Yr:	2.4469999999999999E-2
Carbon Monoxide Emissions Tons/Yr:	7.7700000000000005E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.25943893299999998
SOX - Oxides of Sulphur Tons/Yr:	1.6139999999999999E-4
Particulate Matter Tons/Yr:	0.0261577868852459
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.5530000000000001E-2

Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.029202483223
Reactive Organic Gases Tons/Yr:	0.024433717713
Carbon Monoxide Emissions Tons/Yr:	0.077639850676
NOX - Oxides of Nitrogen Tons/Yr:	0.25940810932
SOX - Oxides of Sulphur Tons/Yr:	0.00016136910141
Particulate Matter Tons/Yr:	0.026126396232
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.025499362722

Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010729157315
Reactive Organic Gases Tons/Yr:	0.0089770859253
Carbon Monoxide Emissions Tons/Yr:	0.028525319763
NOX - Oxides of Nitrogen Tons/Yr:	0.092127351897
SOX - Oxides of Sulphur Tons/Yr:	5.9287919506e-005
Particulate Matter Tons/Yr:	0.0095989855758
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.009368609922

Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010210586227
Reactive Organic Gases Tons/Yr:	0.00897
Carbon Monoxide Emissions Tons/Yr:	0.02856
NOX - Oxides of Nitrogen Tons/Yr:	0.0922
SOX - Oxides of Sulphur Tons/Yr:	5.93e-005

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued) **S108431588**

Particulate Matter Tons/Yr:	0.0096004098361
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00937

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0059635742743
Reactive Organic Gases Tons/Yr:	0.005239
Carbon Monoxide Emissions Tons/Yr:	0.01665
NOX - Oxides of Nitrogen Tons/Yr:	0.05378
SOX - Oxides of Sulphur Tons/Yr:	3.464e-005
Particulate Matter Tons/Yr:	0.0056045081967
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00547

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0059635742743
Reactive Organic Gases Tons/Yr:	0.005239
Carbon Monoxide Emissions Tons/Yr:	0.01665
NOX - Oxides of Nitrogen Tons/Yr:	0.05378
SOX - Oxides of Sulphur Tons/Yr:	3.464e-005
Particulate Matter Tons/Yr:	0.0056045081967
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00547

Q203 **NORTHERN CALIFORNIA WOMENS FAC** **EMI** **S103960895**
ESE **7150 ARCH ROAD** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.741 mi.
3910 ft. **Site 4 of 5 in cluster Q**

Relative: **Higher**

Actual: **43 ft.**

EMI:

Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

NORTHERN CALIFORNIA WOMENS FAC (Continued) **S103960895**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2001
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2002
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2003
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	2004
County Code:	39
Air Basin:	SJV

NORTHERN CALIFORNIA WOMENS FAC (Continued) **S103960895**

Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0023019
Reactive Organic Gases Tons/Yr:	0.001926
Carbon Monoxide Emissions Tons/Yr:	0.00612
NOX - Oxides of Nitrogen Tons/Yr:	0.019656
SOX - Oxides of Sulphur Tons/Yr:	0.001872
Particulate Matter Tons/Yr:	0.00201
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00196176

Q204 **RA MCGEE CORRECTIONAL TRAINING CENTER** **EMI** **S113039097**
ESE **7150 ARCH RD** **HAZNET** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.741 mi.
3910 ft. **Site 5 of 5 in cluster Q**

Relative:
Higher

Actual:
43 ft.

EMI:

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	1138
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.013367813697
Reactive Organic Gases Tons/Yr:	0.011743624333
Carbon Monoxide Emissions Tons/Yr:	0.037316189468
NOX - Oxides of Nitrogen Tons/Yr:	0.12279830356
SOX - Oxides of Sulphur Tons/Yr:	7.7559138894e-005
Particulate Matter Tons/Yr:	0.012557179637
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.012255807325

HAZNET:

Facility Name:	DOC - NORTHERN CALIFORNIA WOMENS FACLTY
envid:	S113039097
Year:	2008
GEPAID:	CAL000043604
Contact:	DON ANDERSON
Telephone:	2099431600
Mailing Name:	Not reported
Mailing Address:	PO BOX 942883
Mailing City,St,Zip:	SACRAMENTO, CA 942830001
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued) **S113039097**

envid: S113039097
Year: 2008
GEPAID: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113039097
Year: 2008
GEPAID: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113039097
Year: 2008
GEPAID: CAL000043604
Contact: DON ANDERSON
Telephone: 2099431600
Mailing Name: Not reported
Mailing Address: PO BOX 942883
Mailing City,St,Zip: SACRAMENTO, CA 942830001
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113039097

RA MCGEE CORRECTIONAL TRAINING CENTER (Continued) **S113039097**

Year:	2007
GEPAID:	CAL000043604
Contact:	DON ANDERSON
Telephone:	2099431600
Mailing Name:	Not reported
Mailing Address:	PO BOX 942883
Mailing City,St,Zip:	SACRAMENTO, CA 942830001
Gen County:	Not reported
TSD EPA ID:	AZR000501510
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Not reported
Tons:	Not reported
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
91 additional CA_HAZNET: record(s) in the EDR Site Report.

P205 **U S SMALL BUSINESS ADMINISTRATION** **HAZNET** **S112975841**
WSW **4025 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.766 mi.
4047 ft. **Site 7 of 7 in cluster P**

Relative: HAZNET:
Lower

Facility Name:	U S SMALL BUSINESS ADMINISTRATION
envid:	S112975841
Year:	2009
GEPAID:	CAC002639151
Contact:	ROGER BIRDSALL
Telephone:	2099510801
Mailing Name:	Not reported
Mailing Address:	1151 W ROBINHOOD DR STE B4
Mailing City,St,Zip:	STOCKTON, CA 952075682
Gen County:	Not reported
TSD EPA ID:	NVD980895338
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.505
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Actual:
33 ft.

R206 **AIRBORNE EXPRESS SCK** **NPDES** **S117694301**
West **3838 IMPERIAL WAY STE D** **CIWQS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.767 mi.
4049 ft. **Site 1 of 7 in cluster R**

Relative: **Lower**

Actual: **34 ft.**

NPDES:

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:	5S39I005551
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:	07/12/1993
Operator Name:	Airborne Express
Operator Address:	PO Box 662
Operator City:	Seattle
Operator State:	Washington
Operator Zip:	98111

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	270222
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I005551
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:	07/12/1993
Status:	Terminated
Status Date:	07/12/1993
Place Size:	1
Place Size Unit:	Acres

AIRBORNE EXPRESS SCK (Continued) **S117694301**

Contact:	Bill Webster
Contact Title:	Not reported
Contact Phone:	209-941-0883
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Airborne Express
Operator Address:	PO Box 662
Operator City:	Seattle
Operator State:	Washington
Operator Zip:	98111
Operator Contact:	Rob Angus
Operator Contact Title:	Not reported
Operator Contact Phone:	206-286-4258
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Washington
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	209-941-0883
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Duck Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4215-Courier Services Except by Air
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Airborne Express
Agency Address:	PO Box 662, Seattle, WA 98111
Place/Project Type:	Industrial - Courier Services Except by Air
SIC/NAICS:	4215

AIRBORNE EXPRESS SCK (Continued) **S117694301**

Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I005551
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/12/1993
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90942
Longitude:	-121.21411

R207 **DHL EXPRESS USA INC** **CIWQS** **S110732963**
West **3838 IMPERIAL WY STE 100** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.767 mi.
4049 ft. **Site 2 of 7 in cluster R**

Relative: **Lower**
Actual: **34 ft.**

CIWQS:

Agency:	DHL Express USA Inc
Agency Address:	1210 S Pine Island Rd, Plantation, FL 33324
Place/Project Type:	Industrial - Courier Services Except by Air
SIC/NAICS:	4215
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I021307
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/28/2007
Termination Date:	07/08/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.90942
Longitude:	-121.21411

R208
West
1/2-1
0.767 mi.
4049 ft.

CHRIS PORTER
3838 IMPERIAL WAY
STOCKTON, CA 95215

Site 3 of 7 in cluster R

HAZNET **S112946373**
N/A

Relative:
Lower

Actual:
34 ft.

HAZNET:

Facility Name:	CHRIS PORTER
envid:	S112946373
Year:	2005
GEPAID:	CAC002591757
Contact:	CHRIS PORTER
Telephone:	9162401058
Mailing Name:	Not reported
Mailing Address:	2385 ARCH AIRPORT RD STE 100
Mailing City,St,Zip:	STOCKTON, CA 95206
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	0.93
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

R209
West
1/2-1
0.767 mi.
4049 ft.

DHL EXPRESS USA, INC
3838 IMPERIAL WAY
STOCKTON, CA 95215

Site 4 of 7 in cluster R

FINDS **1017758220**
ECHO **N/A**

Relative:
Lower

Actual:
34 ft.

FINDS:

Registry ID: 110064601319

Environmental Interest/Information System

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

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

ECHO:

Envid:	1017758220
Registry ID:	110064601319
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064601319

R210 **3838 IMPERIAL WAY, STE #D** **HMIRS** **2008424419**
West **3838 IMPERIAL WAY, STE #D** **N/A**
1/2-1 **STOCKTON, CA**
0.767 mi.
4049 ft. **Site 5 of 7 in cluster R**

Relative:
Lower

Actual:
34 ft.

HMIRS:

Report #:	2007010732
System ID:	424419
Report type:	B
Incident site:	3838 IMPERIAL WAY, STE #D STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	01/04/07
Incident time:	1430
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	264
Carrier DOT ID:	Not reported
Carrier Hazmat ID:	060206550095OQ
Carrier name:	ABX AIR INC.
Carrier address:	145 HUNTER DRIVE WILMINGTON, OH 45177
Carrier country:	US
Incident consequence:	No release of material
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	False
Estimated damages exceed $500:	Not reported
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	THERESA ANTHONY
Preparer title:	HAZARDOUS MATERIAL SPECIALIST
Hazmat registration ID:	Not reported
Employer business name:	ABX AIR, INC.
Address:	145 HUNTER DRIVE WILMINGTON, OH 45177
Country:	US
Report date:	01/23/07
Telephone:	(866) 588-2002
Fax:	(937) 366-3202
Business type:	C
Preparer other function:	Not reported

Description of Events:

FILE-07-02 OMC SHIPPER-CLOSEOUTGUYS.COM AWB#-ELZ 57851840793
ONT ON 01/04/2007 AT 1730 EST, THE HAZMAT HOTLINE RECEIVED A PHONE
CALL FROM THE STOCKTON STATION, LOCATED AT 3838 IMPERIAL WAY,
Not reported
STE #D, STOCKTON, CA 95215. THE STOCKTON STATION REPORTED THAT THEY
HAD AN UNDECLARED HAZ MAT SHIPMENT. UPON INVESTIGATION, THEY FOUND
THIS SHIPMENT TO BE A FIBERBOARD BOX CONTAINING MISCELLANEOUS PERSONAL
Not reported
EFFECTS, INCLUDING 1X6 OZ METAL AEROSOL CAN OF ANTI STATIC GLASS AND
PLASTIC CLEANER. THIS ITEM DID NOT LEAK, BUT WAS NOT DECLARED AS A
REGULATED HAZARDOUS MATERIAL. THIS SHIPMENT ARRIVED INTO THE STOCKTON
Not reported
STATION VIA TRUCK CONFIRMED BY NETWORK CONTROL. THIS SHIPMENT WAS
NOT DECLARED AS A REGULATED HAZARDOUS MATERIAL. THERE ARE PCITRES
ON FILE IN THE HAZMAT OFFICE IN WILMINGTON, OHIO.
Not reported

Shipper Details:

Shipper ID:	424911
Shipper name:	CLOSEOUTGUYS.COM
Address:	BLDG F8, 107 TRUMBULL STREET ELIZABETH, NJ 07206
Shipper country:	US
Hazmat papers #:	57851840793
Shipment origin:	20 MOLLY PITCER DRIVE MANALAPAN, NJ 07726
Shipment origin country:	US

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Details of material being shipped:

Material ID:	430938
Material name:	AEROSOLS, NON-FLAMMABLE, (each not exceeding 1L capacity)
UN ID:	UN1950
Hazard class code:	22
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	0
Amount released:	0
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	True
Package ID:	431317
Hazmat shipment destination:	151 13TH STREET, NE CHINO HILLS, CA 91709
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	588561
Package ID:	431317
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	65 Pound(s)
Standardized package cap:	8.125000 Gallon(s)
Reported amount of material in pkge:	0
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	SOUTHERN CONTAINER
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package ID: 431317
Hazmat shipment destination: 151 13TH STREET, NE
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	588562
Package ID:	431317
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Can
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	6 Ounce(s)
Standardized package cap:	0.046900 Gallon(s)
Reported amount of material in pkge:	6 Ounce(s)
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	588562
Package ID:	431317
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Can
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	6 Ounce(s)
Standardized package cap:	0.046900 Gallon(s)
Reported amount of material in pkge:	6 Ounce(s)
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	588562
Package ID:	431317
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Can
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	6.000000 Ounce(s)
Standardized package cap:	0.046900 Gallon(s)
Reported amount of material in pkge:	6.000000 Ounce(s)
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package ID:	431317
Hazmat shipment destination:	Not reported
	CHINO HILLS, CA 91709
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	588561
Package ID:	431317
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	65 Pound(s)
Standardized package cap:	8.125000 Gallon(s)
Reported amount of material in pkge:	0
Number of packages shipped:	1

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	588562
Package ID:	431317
Package layer code:	I
Package type for non-bulk/IBC/non-specification package	Can
Material type of non-bulk/IBC/non-specification package	Metal (any type)
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	6.000000 Ounce(s)
Standardized package cap:	0.046900 Gallon(s)
Reported amount of material in pkge:	6.000000 Ounce(s)
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Material ID:	430938
Material name:	AEROSOLS, NON-FLAMMABLE, (each not exceeding 1L capacity)
UN ID:	UN1950
Hazard class code:	22
Trade name:	Not reported
Packing group:	Not reported
Amount reported released:	0.000000
Amount released:	0.000000
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	True
Package ID:	431317
Hazmat shipment destination:	151 13TH STREET, NE CHINO HILLS, CA 91709
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package ID:	431317
Hazmat shipment destination:	151 13TH STREET, NE CHINO HILLS, CA 91709
Package type:	A
Package other description:	Not reported
Packaging markings:	Not reported
Package code:	77
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	588561
Package ID:	431317
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	65 Pound(s)
Standardized package cap:	8.125000 Gallon(s)
Reported amount of material in pkge:	0
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	SOUTHERN CONTAINER
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	588561
Package ID:	431317
Package layer code:	O
Package type for non-bulk/IBC/non-specification package	Box
Material type of non-bulk/IBC/non-specification package	Fiberboard
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	65 Pound(s)
Standardized package cap:	8.125000 Gallon(s)
Reported amount of material in pkge:	0
Number of packages shipped:	1
No. of packages releasing mat.:	0
Packaging manufacturer:	SOUTHERN CONTAINER

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package ID: 431317
Hazmat shipment destination: Not reported
CHINO HILLS, CA 91709
Package type: A
Package other description: Not reported
Packaging markings: Not reported
Package code: 77
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Reported package capacity: 65 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588561
Package ID: 431317
Package layer code: O
Package type for non-bulk/IBC/non-specification package
Box
Material type of non-bulk/IBC/non-specification package
Fiberboard
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 65.000000 Pound(s)
Standardized package cap: 8.125000 Gallon(s)
Reported amount of material in pkge: 0.000000
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: SOUTHERN CONTAINER
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 588562
Package ID: 431317
Package layer code: I
Package type for non-bulk/IBC/non-specification package
Can
Material type of non-bulk/IBC/non-specification package
Metal (any type)
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 6.000000 Ounce(s)
Standardized package cap: 0.046900 Gallon(s)
Reported amount of material in pkge: 6.000000 Ounce(s)
Number of packages shipped: 1
No. of packages releasing mat.: 0
Packaging manufacturer: Not reported

3838 IMPERIAL WAY, STE #D (Continued) **2008424419**

Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported

S211 **PACIFIC TRIPLE E LTD** **CERS HAZ WASTE** **S121787852**
NE **7119 MARIPOSA RD** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.799 mi.
4217 ft. **Site 1 of 2 in cluster S**

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

CERS HAZ WASTE:

Site ID:	54920
CERS ID:	10186927
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
Citation:	HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)
Violation Description:	Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption requirements.
Violation Notes:	Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing a training plan in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted . To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing a training plan, or log into the CERS at http://cers.calepa.ca.gov/, and upload a training plan for all employees that address annual training, including refresher courses, safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
Citation:	HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)

PACIFIC TRIPLE E LTD (Continued) **S121787852**

Violation Description:	Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements.
Violation Notes:	Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing emergency response procedures in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted. To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing emergency response procedures, or log into the CERS at http://cers.calepa.ca.gov/, and upload emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Health [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/06/2018. approximately 500 gallons of diesel fuel, 100 gallons of gasoline, 50 gallons of used oil and 4500 gallons of fertilizer were stated to be on site during the year and have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
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 04/06/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log

PACIFIC TRIPLE E LTD (Continued) **S121787852**

into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/06/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/17/2018. Facility failed to pay annual operating fees for the year 2018. Fees shall be paid once a year at the time of submittal of an inventory form. Immediately pay the annual fee to the EHD Accounting Office located at 1868 E Hazelton Avenue, Stockton, CA 95205. Fee may also be paid online at www.sjcehd.com (Convenience fee may apply).
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/06/2018. The Business Owner/Operator Identification form was not submitted or complete. There was a change in ownership in 2017 and the new business owner/operator information was not updated. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for

PACIFIC TRIPLE E LTD (Continued) **S121787852**

approval. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, 30 days from the receipt of this report. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Site Address: 7119 MARIPOSA RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-06-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PACIFIC Triple E LTD
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States

PACIFIC TRIPLE E LTD (Continued) **S121787852**

Affiliation Zip: 95205
Affiliation Phone: (209) 463-2310

Affiliation Type Desc: Operator
Entity Name: Michael Carr
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 810-2429

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

Affiliation Type Desc: Parent Corporation
Entity Name: 5 Star Farm Managment 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: Environmental Contact
Entity Name: Michael Carr
Entity Title: Not reported
Affiliation Address: PO BOX 5036
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95205
Affiliation Phone: (209) 463-2310

CERS TANKS:
Site ID: 54920
CERS ID: 10186927
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)
Violation Description: Failure to electronically submit the training program in safety procedures when not meeting the agricultural handler exemption

PACIFIC TRIPLE E LTD (Continued) **S121787852**

requirements.

Violation Notes: Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing a training plan in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted . To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing a training plan, or log into the CERS at http://cers.calepa.ca.gov/, and upload a training plan for all employees that address annual training, including refresher courses, safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the [Truncated]

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25507.1,25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25507.1,25508(a)(1)

Violation Description: Failure to electronically submit the emergency response plan and procedures when not meeting the agricultural handler exemption requirements.

Violation Notes: Returned to compliance on 04/06/2018. This farm business does not meet the requirements for exemption from filing emergency response procedures in the California Environmental Reporting System (CERS). The annual submission of the Hazardous Material Inventory had not been submitted. To meet this exemption, a farming business shall: - annually submit the Hazardous Materials Inventory - mark each building that stores any pesticides, petroleum fuels and oil, or fertilizers with warning signs - provide training for all employees in safety procedures in the event of a release or threatened release of a hazardous material. Immediately take all steps to meet the requirements for exemption from filing emergency response procedures, or log into the CERS at http://cers.calepa.ca.gov/, and upload emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - immediate notification of local emergency personnel and the Health [Truncated]

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

Site ID: 54920
Site Name: PACIFIC TRIPLE E LTD
Violation Date: 04-06-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

PACIFIC TRIPLE E LTD (Continued) **S121787852**

Violation Notes:	Returned to compliance on 04/06/2018. approximately 500 gallons of diesel fuel, 100 gallons of gasoline, 50 gallons of used oil and 4500 gallons of fertilizer were stated to be on site during the year and have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
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 04/06/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/06/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
Citation:	Un-Specified

PACIFIC TRIPLE E LTD (Continued) **S121787852**

Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 05/17/2018. Facility failed to pay annual operating fees for the year 2018. Fees shall be paid once a year at the time of submittal of an inventory form. Immediately pay the annual fee to the EHD Accounting Office located at 1868 E Hazelton Avenue, Stockton, CA 95205. Fee may also be paid online at www.sjcehd.com (Convenience fee may apply).
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Violation Date:	04-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/06/2018. The Business Owner/Operator Identification form was not submitted or complete. There was a change in ownership in 2017 and the new business owner/operator information was not updated. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, 30 days from the receipt of this report. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	54920
Site Name:	PACIFIC TRIPLE E LTD
Site Address:	7119 MARIPOSA RD
Site City:	STOCKTON
Site Zip:	95215

PACIFIC TRIPLE E LTD (Continued) **S121787852**

Enf Action Date:	04-06-2018
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5036
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PACIFIC Triple E LTD
Entity Title:	Not reported
Affiliation Address:	PO BOX 5036
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95205
Affiliation Phone:	(209) 463-2310

Affiliation Type Desc:	Operator
Entity Name:	Michael Carr
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 810-2429

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	5 Star Farm Managment 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

PACIFIC TRIPLE E LTD (Continued) **S121787852**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Carr
Entity Title:	Not reported
Affiliation Address:	PO BOX 5036
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205
Affiliation Phone:	(209) 463-2310

S212 **PACIFIC TRIPLE E LTD** **FINDS** **1023347926**
NE **7119 MARIPOSA RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.799 mi.
4217 ft. **Site 2 of 2 in cluster S**

Relative: **Higher**

FINDS:

Actual: **42 ft.**

Registry ID: 110066440186

Environmental Interest/Information System
STATE MASTER

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

T213 **ESFORMES RANCH PROPERTIES LTD** **FINDS** **1024629171**
NNE **7119 E MARIPOSA RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.799 mi.
4219 ft. **Site 1 of 2 in cluster T**

Relative: **Higher**

FINDS:

Actual: **42 ft.**

Registry ID: 110070417558

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.

T214 **CDL** **S107535956**
NNE **7119 E MARIPOSA RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.799 mi.
4219 ft. **Site 2 of 2 in cluster T**

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

CDL:
Facility ID: 2003-08-011
Date: 08/04/2003
Labtype: Abandoned Drug Lab
Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.

U215 **MARIPOSA CHLORINE BOOSTER STATION** **CERS HAZ WASTE** **S121767104**
NNE **6440 E MARIPOSA RD** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.799 mi.
4221 ft. **Site 1 of 2 in cluster U**

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

CERS HAZ WASTE:
Site ID: 363144
CERS ID: 10655599
CERS Description: Hazardous Chemical Management

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/26/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: No chlorine is currently used at this location. Monitoring is Severn Trent Capitol.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Coordinates:
Site ID: 363144
Facility Name: Mariposa Chlorine Booster Station
Env Int Type Code: HMBP

MARIPOSA CHLORINE BOOSTER STATION (Continued) **S121767104**

Program ID: 10655599
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.916000
Longitude: -121.197830

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

Affiliation Type Desc: Legal Owner
Entity Name: City of Stockton
Entity Title: Not reported
Affiliation Address: 425 N. EL DORADO ST.
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95202
Affiliation Phone: (209) 937-8341

Affiliation Type Desc: Operator
Entity Name: CITY OF STOCKTON-MUD
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 937-8700

Affiliation Type Desc: Identification Signer
Entity Name: PAUL FERRONI
Entity Title: SAFETY 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: MUNICIPAL UTILITIES
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

MARIPOSA CHLORINE BOOSTER STATION (Continued) **S121767104**

Affiliation Type Desc:	Environmental Contact
Entity Name:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 937-7188

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FERRONI
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:	City of Stockton
Entity Title:	Not reported
Affiliation Address:	425 EL DORADO ST
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341

CERS TANKS:

Site ID:	363144
CERS ID:	10655599
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/26/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California

MARIPOSA CHLORINE BOOSTER STATION (Continued) **S121767104**

	Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations were noted at the time of the inspection. The routine inspection was also part of the evaluation review for the RMP submission. No comments were received from the formal public review period. Notes: No chlorine is currently used at this location. Monitoring is Severn Trent Capitol.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Coordinates:

Site ID:	363144
Facility Name:	Mariposa Chlorine Booster Station
Env Int Type Code:	HMBP
Program ID:	10655599
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.916000
Longitude:	-121.197830

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Stockton
Entity Title:	Not reported
Affiliation Address:	425 N. EL DORADO ST.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341
Affiliation Type Desc:	Operator
Entity Name:	CITY OF STOCKTON-MUD
Entity Title:	Not reported
Affiliation Address:	Not reported

MARIPOSA CHLORINE BOOSTER STATION (Continued) **S121767104**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 937-8700
Affiliation Type Desc:	Identification Signer
Entity Name:	PAUL FERRONI
Entity Title:	SAFETY 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:	MUNICIPAL UTILITIES
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:	PAUL FERRONI
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	(209) 937-7188
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2500 NAVY DR.
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	PAUL FERRONI
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

MARIPOSA CHLORINE BOOSTER STATION (Continued) **S121767104**

Entity Name:	City of Stockton
Entity Title:	Not reported
Affiliation Address:	425 EL DORADO ST
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95202
Affiliation Phone:	(209) 937-8341

U216 **CHLORINE BOOSTER OF THE OPUS LOGISTICS CENTER** **CIWQS** **S111291292**
NNE **EAST MARIPOSA ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.805 mi.
4253 ft. **Site 2 of 2 in cluster U**

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

CIWQS:

Agency:	Arch Road Limited Partnership
Agency Address:	10350 Bren Road West, Minnetonka, CA 55343
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C362298
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/28/2011
Termination Date:	04/02/2013
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91994
Longitude:	-121.19772

V217 **MAKELIM POWER SYSTEMS LLC** **HAZNET** **S113109695**
WSW **3955 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.812 mi.
4285 ft. **Site 1 of 4 in cluster V**

Relative: **Lower**
Actual: **33 ft.**

HAZNET:

Facility Name:	PACIFIC GAS & ELECTRIC - ARCH ROAD FACILITY
envid:	S113109695
Year:	2016
GEPAID:	CAC002855988
Contact:	RALPH ROBERTS
Telephone:	2093239492
Mailing Name:	Not reported
Mailing Address:	PO BOX 7640

MAKELIM POWER SYSTEMS LLC (Continued) **S113109695**

Mailing City,St,Zip:	SAN FRANCISCO, CA 941207640
Gen County:	San Joaquin
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S113109695
Year:	2001
GEPAID:	CAL000216958
Contact:	GEORGE GALEGOR
Telephone:	2094621586
Mailing Name:	Not reported
Mailing Address:	3955 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAD099452708
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Recycler
Tons:	0.83
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

V218 **PG&E: ARCH ROAD FACILITY** **FINDS** **1016717266**
WSW **3955 ARCH RD STE 100** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.812 mi.
4285 ft. **Site 2 of 4 in cluster V**

Relative: **Lower**

FINDS:

Actual: **33 ft.**

Registry ID: 110057101700

Environmental Interest/Information System
STATE MASTER

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

V219 **KOHLER POWER SYSTEMS CA-STOCKTON** **HAZNET** **S113113198**
WSW **3955 ARCH RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.812 mi.
4285 ft. **Site 3 of 4 in cluster V**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	KOHLER POWER SYSTEMS CA-STOCKTON
envid:	S113113198
Year:	2007
GEPAID:	CAL000224321
Contact:	DENNY KEELER/ PARTS MGR
Telephone:	2094621586
Mailing Name:	Not reported
Mailing Address:	3955 ARCH RD SUITE 400
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAT000646117
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113113198
Year:	2003
GEPAID:	CAL000224321
Contact:	DENNY KEELER/ PARTS MGR
Telephone:	2094621586
Mailing Name:	Not reported
Mailing Address:	3955 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113113198
Year:	2001
GEPAID:	CAL000224321
Contact:	DENNY KEELER/ PARTS MGR
Telephone:	2094621586
Mailing Name:	Not reported
Mailing Address:	3955 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAD099452708
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Recycler
Tons:	0.83

KOHLER POWER SYSTEMS CA-STOCKTON (Continued) **S113113198**

Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

V220 **COLLICUTT ENERGY SERVICES** **HAZNET** **S113147568**
WSW **3955 ARCH RD STE 400** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.812 mi.
4285 ft. **Site 4 of 4 in cluster V**

Relative: Lower
Actual: 33 ft.

HAZNET:
Facility Name: COLLICUTT ENERGY SERVICES
envid: S113147568
Year: 2008
GEPAID: CAL000319625
Contact: DENNY KEELER
Telephone: 2094821637
Mailing Name: Not reported
Mailing Address: 3955 ARCH RD STE 400
Mailing City,St,Zip: STOCKTON, CA 952158328
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.65
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

R221 **ADVANCED POLYMER TECHNOLOGIES** **FINDS** **1016783762**
West **3837 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.814 mi.
4298 ft. **Site 6 of 7 in cluster R**

Relative: Lower
Actual: 34 ft.

FINDS:

Registry ID: 110058246394

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.

STATE MASTER

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

R222 **ADVANCED POLYMER TECHNOLOGIES** **CERS HAZ WASTE** **S113147481**
West **3837 IMPERIAL WAY** **EMI** **N/A**
1/2-1 **STOCKTON, CA 95215** **HAZNET**
0.814 mi. **CERS**
4298 ft. **Site 7 of 7 in cluster R**

Relative:
Lower

Actual:
34 ft.

CERS HAZ WASTE:

Site ID:	89915
CERS ID:	10401880
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	89915
Facility Name:	Advanced Polymer Technologies
Env Int Type Code:	HWG
Program ID:	10401880
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.909950
Longitude:	-121.215720

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Jayson Cooley
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:	Advanced Polymer Technologies LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 464-2701

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jayson Cooley
Entity Title:	Not reported
Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 479-0959
Affiliation Type Desc:	Identification Signer
Entity Name:	Jayson Cooley
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:	Legal Owner
Entity Name:	Advanced Polymer Technologies
Entity Title:	Not reported
Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 464-2701
Affiliation Type Desc:	Parent Corporation
Entity Name:	Advanced Polymer Technologies
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:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

Affiliation Type Desc:	Property Owner
Entity Name:	Imperial Way RE, LLC
Entity Title:	Not reported
Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 464-2701

EMI:

Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	7539
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00425
Reactive Organic Gases Tons/Yr:	0.00187
Carbon Monoxide Emissions Tons/Yr:	0.00629
NOX - Oxides of Nitrogen Tons/Yr:	0.01224
SOX - Oxides of Sulphur Tons/Yr:	0.000969
Particulate Matter Tons/Yr:	0.00258
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00258

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	7539
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0042500000447
Reactive Organic Gases Tons/Yr:	0.0018700000197
Carbon Monoxide Emissions Tons/Yr:	0.0062900000662
NOX - Oxides of Nitrogen Tons/Yr:	0.012240000129
SOX - Oxides of Sulphur Tons/Yr:	0.00096900001019
Particulate Matter Tons/Yr:	0.0025840000272
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0025840000272

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	7539
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00425
Reactive Organic Gases Tons/Yr:	0.00187

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

Carbon Monoxide Emissions Tons/Yr:	0.00629
NOX - Oxides of Nitrogen Tons/Yr:	0.01224
SOX - Oxides of Sulphur Tons/Yr:	0.000969
Particulate Matter Tons/Yr:	0.00258
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00258

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	7539
Air District Name:	SJU
SIC Code:	3089
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00425
Reactive Organic Gases Tons/Yr:	0.00187
Carbon Monoxide Emissions Tons/Yr:	0.00629
NOX - Oxides of Nitrogen Tons/Yr:	0.01224
SOX - Oxides of Sulphur Tons/Yr:	0.000969
Particulate Matter Tons/Yr:	0.00258
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00258

HAZNET:

Facility Name:	ADVANCED POLYMER TECHNOLOGIES
envid:	S113147481
Year:	2016
GEPAID:	CAL000381312
Contact:	JAYSON COOLEY
Telephone:	2094642701
Mailing Name:	Not reported
Mailing Address:	3837 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	San Joaquin
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Unspecified alkaline solution
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113147481
Year:	2016
GEPAID:	CAL000381312
Contact:	JAYSON COOLEY
Telephone:	2094642701
Mailing Name:	Not reported
Mailing Address:	3837 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	San Joaquin
TSD EPA ID:	AZR000515924
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

(H010-H129) Or (H131-H135)
Tons: 0.89655
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2015
GEPAID: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified oil-containing waste
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.19599
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2014
GEPAID: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Unspecified organic liquid mixture
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1394
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113147481
Year: 2014
GEPAID: CAL000381312
Contact: JAYSON COOLEY
Telephone: 2094642701
Mailing Name: Not reported
Mailing Address: 3837 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: CAT080012602
TSD County: Solano
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

(H010-H129) Or (H131-H135)
Tons: 0.417
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Click this hyperlink while viewing on your computer to access
10 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS TANKS:
Site ID: 89915
CERS ID: 10401880
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 89915
Facility Name: Advanced Polymer Technologies
Env Int Type Code: HWG
Program ID: 10401880
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.909950
Longitude: -121.215720

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jayson Cooley
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: Advanced Polymer Technologies LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 464-2701
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jayson Cooley
Entity Title:	Not reported
Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 479-0959
Affiliation Type Desc:	Identification Signer
Entity Name:	Jayson Cooley
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:	Legal Owner
Entity Name:	Advanced Polymer Technologies
Entity Title:	Not reported
Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 464-2701
Affiliation Type Desc:	Parent Corporation
Entity Name:	Advanced Polymer Technologies
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

ADVANCED POLYMER TECHNOLOGIES (Continued) **S113147481**

Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Imperial Way RE, LLC
Entity Title:	Not reported
Affiliation Address:	3837 Imperial Way
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 464-2701

W223 **STOCKTON RUBBER MFG. CO. INC.** **EMI** **1006826545**
ENE **7367-B EAST MARIPOSA RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.817 mi.
4313 ft. **Site 1 of 8 in cluster W**

Relative: **Higher**
Actual: **46 ft.**

EMI:

Year:	1999
County Code:	39
Air Basin:	SJV
Facility ID:	3385
Air District Name:	SJU
SIC Code:	3069
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	3385
Air District Name:	SJU
SIC Code:	3069
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

W224 **STOCKTON RUBBER MFG CO INC** **HAZNET** **S113166212**
ENE **7367-B E MARIPOSA RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.817 mi.
4313 ft. **Site 2 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

HAZNET:

Facility Name:	STOCKTON RUBBER MFG CO INC
envid:	S113166212
Year:	1999
GEPAID:	CAL921132821
Contact:	EARL WILSON
Telephone:	2093398329
Mailing Name:	Not reported
Mailing Address:	PO BOX 639
Mailing City,St,Zip:	LINDEN, CA 952360639
Gen County:	Not reported
TSD EPA ID:	CAD000088252
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	.6000
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113166212
Year:	1998
GEPAID:	CAL921132821
Contact:	EARL WILSON
Telephone:	2093398329
Mailing Name:	Not reported
Mailing Address:	PO BOX 639
Mailing City,St,Zip:	LINDEN, CA 952360639
Gen County:	Not reported
TSD EPA ID:	NVD982358483
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	.8340
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113166212
Year:	1998
GEPAID:	CAL921132821
Contact:	EARL WILSON
Telephone:	2093398329
Mailing Name:	Not reported
Mailing Address:	PO BOX 639
Mailing City,St,Zip:	LINDEN, CA 952360639
Gen County:	Not reported
TSD EPA ID:	CAD088838222
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Recycler
Tons:	2.5228
Cat Decode:	Not reported

STOCKTON RUBBER MFG CO INC (Continued) **S113166212**

Method Decode: Not reported
Facility County: San Joaquin

envid: S113166212
Year: 1998
GEPAID: CAL921132821
Contact: EARL WILSON
Telephone: 2093398329
Mailing Name: Not reported
Mailing Address: PO BOX 639
Mailing City,St,Zip: LINDEN, CA 952360639
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: .8750
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S113166212
Year: 1997
GEPAID: CAL921132821
Contact: EARL WILSON
Telephone: 2093398329
Mailing Name: Not reported
Mailing Address: PO BOX 639
Mailing City,St,Zip: LINDEN, CA 952360639
Gen County: Not reported
TSD EPA ID: CAD000088252
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 1.3650
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Click this hyperlink while viewing on your computer to access
6 additional CA_HAZNET: record(s) in the EDR Site Report.

W225 **STOCKTON RUBBER MFG. CO.** **EMI** **S106840137**
ENE **7367-B E MARIPOSA RD.** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.817 mi.
4313 ft. **Site 3 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

EMI:
Year: 1998
County Code: 39
Air Basin: SJV
Facility ID: 3385
Air District Name: SJU
SIC Code: 3069
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

STOCKTON RUBBER MFG. CO. (Continued) **S106840137**

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

W226 **BRITTALIA VENTURES** **FINDS** **1024636693**
ENE **7367 E MARIPOSA RD** **N/A**
1/2-1 **SAN JOAQUIN, CA 95215**
0.827 mi.
4364 ft. **Site 4 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

FINDS:

Registry ID: 110070425080

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.

W227 **RDJ FARMS INC** **CERS** **S121785280**
ENE **7367 E MARIPOSA RD A** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.827 mi.
4364 ft. **Site 5 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

CERS TANKS:

Site ID:	436115
CERS ID:	10183453
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	436115
Site Name:	RDJ FARMS INC
Violation Date:	03-28-2018
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 03/28/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval. This was

RDJ FARMS INC (Continued) **S121785280**

corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/28/2018. A training program has not been submitted. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 03/28/2018. Facility could not provide the Emergency Response Plan and the Chemical inventory upon request. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training pursuant to this section. Immediately make arrangements to have the business plan readily available for review. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 436115
Site Name: RDJ FARMS INC
Violation Date: 03-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

RDJ FARMS INC (Continued) **S121785280**

Violation Notes:	Returned to compliance on 03/28/2018. Reportable amounts of propane and cleaner/degreaser were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	436115
Site Name:	RDJ FARMS INC
Violation Date:	03-28-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/28/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	436115
Site Name:	RDJ FARMS INC
Violation Date:	03-28-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/28/2018. The emergency response procedures have not been submitted. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - Immediate notification of local emergency personnel and the Environmental Health Department (EHD) - Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - Evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP

RDJ FARMS INC (Continued) **S121785280**

Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All violations corrected at the time of inspection. No consent granted for photos. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. For assistance with CERS, contact Toby Morelli at tmorelli@sjcehd.com or 209-468-3421.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 436115
Site Name: RDJ FARMS INC
Site Address: 7367 E MARIPOSA RD A
Site City: STOCKTON
Site Zip: 95205
Enf Action Date: 03-28-2018
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: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Environmental Contact
Entity Name: Craig Podesta
Entity Title: Not reported
Affiliation Address: P.O. Box 170
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: (209) 941-4500

Affiliation Type Desc: Operator
Entity Name: Craig Podesta

RDJ FARMS INC (Continued) **S121785280**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 941-4500
Affiliation Type Desc:	Legal Owner
Entity Name:	RDJ FARMS INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 170
Affiliation City:	LINDEN
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95236
Affiliation Phone:	(209) 941-4500
Affiliation Type Desc:	Parent Corporation
Entity Name:	RDJ FARMS 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 170
Affiliation City:	LINDEN
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95236
Affiliation Phone:	Not reported

W228 **STOCKTON RUBBER MFG** **CIWQS** **S121676976**
ENE **7367 E MARIPOSA RD # B** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.827 mi.
4364 ft. **Site 6 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

CIWQS:

Agency:	Stockton Rubber Manufacturing
Agency Address:	7367 E Mariposa Rd # B, Stockton, CA 95215
Place/Project Type:	Industrial - Fabricated Rubber Products, NEC
SIC/NAICS:	3069
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I003658
NPDES Number:	CAS000001
Adoption Date:	Not reported

STOCKTON RUBBER MFG (Continued) **S121676976**

Effective Date:	04/06/1992
Termination Date:	08/09/1999
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.91393
Longitude:	-121.18764

W229 **RDJ FARMS DBA DANAMARK** **FINDS** **1023652281**
ENE **7367 E MARIPOSA RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.827 mi.
4364 ft. **Site 7 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

FINDS:

Registry ID: 110070062893

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

W230 **RDJ FARMS DBA DANAMARK** **EMI** **S113130900**
ENE **7367 E MARIPOSA RD** **HAZNET** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.827 mi.
4364 ft. **Site 8 of 8 in cluster W**

Relative:
Higher

Actual:
46 ft.

EMI:

Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	5000
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0735757229
Reactive Organic Gases Tons/Yr:	0.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.047714285714
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0334

Year:	2013
County Code:	39
Air Basin:	SJV

RDJ FARMS DBA DANAMARK (Continued) **S113130900**

Facility ID:	5000
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0735757229
Reactive Organic Gases Tons/Yr:	0.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.047714285714
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0334

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	5000
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.0735757229
Reactive Organic Gases Tons/Yr:	0.75
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.047714285714
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0334

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	5000
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.53678786144
Reactive Organic Gases Tons/Yr:	0.375
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.34157142857
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2391

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	5000
Air District Name:	SJU
SIC Code:	723
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

RDJ FARMS DBA DANAMARK (Continued) **S113130900**

Total Organic Hydrocarbon Gases Tons/Yr:	0.55110219009
Reactive Organic Gases Tons/Yr:	0.38499999
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:	0.342601
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.2398207

HAZNET:

Facility Name:	AQUA POOL & SPA, INC.
envid:	S113130900
Year:	2004
GEPAID:	CAL000279671
Contact:	JUSTIN SANDOVAL
Telephone:	2096521196
Mailing Name:	Not reported
Mailing Address:	PO BOX 953
Mailing City,St,Zip:	RIPON, CA 95366
Gen County:	Not reported
TSD EPA ID:	CAL000161743
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Not reported
Tons:	0.41
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

231
WNW
1/2-1
0.834 mi.
4401 ft.

GOLD IMPERIAL BUSINESS PARK **CIWQS** **S121641153**
3836 GOLD RIVER AND 3837 IMPERIAL WY **N/A**
STOCKTON, CA 95830

Relative:
Lower

Actual:
33 ft.

CIWQS:

Agency:	Arch Road Group
Agency Address:	8615 Elder Creek Rd, Sacramento, CA 95828
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S39C329537
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/25/2004
Termination Date:	08/06/2007
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported

GOLD IMPERIAL BUSINESS PARK (Continued) **S121641153**

Longitude: Not reported

X232 **CENTRAL VALLEY INDUSTRIAL CORE HOLDINGS, LLC** **HAZNET** **S123047389**
West **4082 METRO** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.836 mi.
4413 ft. **Site 1 of 5 in cluster X**

Relative: **Lower**
Actual: **33 ft.**

HAZNET:

Facility Name:	CENTRAL VALLEY INDUSTRIAL CORE HOLDINGS, LLC
envid:	S123047389
Year:	2017
GEPAID:	CAC002894471
Contact:	JENNIFER HARRIS
Telephone:	9163793800
Mailing Name:	Not reported
Mailing Address:	555 CAPITOL MALL, SUITE 900
Mailing City,St,Zip:	SACRAMENTO, CA 95814
Gen County:	San Joaquin
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.051
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	San Joaquin

X233 **ERNS** **2015129297**
West **3840 METRO DR.** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.836 mi.
4415 ft. **Site 2 of 5 in cluster X**

Relative: **Lower**
Actual: **33 ft.**

Incident Commons:

NRC Report #:	1129297
Description of Incident:	THE CALLER IS REPORTING A DISCHARGE OF USED COOKING OIL DUE TO HOSE CONNECTION MALFUNCTION. THE CALLER STATED THAT WHILE CONDUCTING A TRANSFER THE HOSE CONNECT MALFUNCTIONED COMING FROM THE (UNKNOWN TYPE) TRUCK SIDE. THE IMPACT IS CONCRETE AND A STORM DRAIN.
Type of Incident:	MOBILE
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2015-09-24 10:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	3840 METRO DR.
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN
Location Zip:	95215
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported

(Continued) **2015129297**

Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	1129297
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported

(Continued) **2015129297**

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

Incident Details:

NRC Report #:	1129297
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported

(Continued) **2015129297**

Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	UNKNOWN
Medium Desc:	WATER
Additional Medium Info:	/STORM DRAIN & CONCRETE
Body of Water:	STORM DRAIN
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	BOOMS APPLIED TO THE OUTSIDE OF THE DRAIN AND H2O ENVIRONMENTAL (CONTRACTOR) ARE ENROUTE TO HANDLE REMEDIATION WITH AN ETA OF APPROXIMATELY 3 HOURS.
State Agency on Scene:	Not reported
State Agency Report Number:	15-5630
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	**NO SHEEN OBSERVED
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	Not reported
State Agency Notified:	OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported

(Continued) **2015129297**

Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Mobile Detail:

NRC Report #:	1129297
Vehicle Number:	UNKNOWN
Trailer Number:	Not reported
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	UNKNOWN
Cargo Capacity Units:	Not reported
Amount of Cargo on Board Units:	Not reported
Vehicle Year:	Not reported
Vehicle Make:	Not reported
Vehicle Model:	Not reported

Calls:

NRC Report #:	1129297
Site ID:	20151129297
Date Time Received:	2015-09-24 15:01:32
Date Time Complete:	2015-09-24 15:08:50
Call Type:	INC
Responsible Company:	RESTURANT TECHNOLOGIES INC.
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	STOCKTON
Responsible State:	CA
Responsible Zip:	95215
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	1129297
Chris Code:	OTH
Case Number:	000000-00-0
UN Number:	Not reported
Amount of Material:	500
Unit of Measure:	GALLON(S)
Name of Material:	UNKNOWN COOKING OIL
If Reached Water:	YES
Amount in Water:	100
Unit of Measure Reach Water:	GALLON(S)

X234 **RESTAURANT TECHNOLOGIES, INC. (#021)** **CERS** **S121784757**
West **3840 METRO DR** **N/A**
1/2-1 **STOCKTON, CA 95206**
0.836 mi.
4415 ft. **Site 3 of 5 in cluster X**

Relative: **Lower**
Actual: **33 ft.**

CERS TANKS:
Site ID: 434775
CERS ID: 10757581
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/17/2018. The facility's business plan was not submitted electronically to the California Environmental Reporting System (CERS). As of January 1, 2013, all businesses were required to submit all business plans electronically. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/17/2018. A site map was not completed or submitted as part of the business plan. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/19/2018. The emergency response

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued) **S121784757**

procedures have not been submitted. A business plan shall include the following emergency response procedures for a release or threatened release of hazardous materials, including, but not limited to, the following: - Immediate notification of local emergency personnel and the Environmental Health Department (EHD) - Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment - Evacuation plans and procedures, including immediate notice, for the site Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.

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

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/19/2018. Employee training records were not available at the time of inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/17/2018. Reportable amounts of liquid nitrogen, diesel exhaust fluid, heat transfer fluid, and cleaner/degreaser were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility’s business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued) **S121784757**

Site Name:	Restaurant Technologies, Inc. (#021)
Violation Date:	02-08-2018
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 04/17/2018. The business plan information has not been reviewed and resubmitted in the California Environmental Reporting System (CERS) annually. The hazardous materials inventory shall be submitted by January 15 of each calendar year and may be submitted beginning November 1 of the previous year. Immediately log into the CERS at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	434775
Site Name:	Restaurant Technologies, Inc. (#021)
Violation Date:	02-08-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/17/2018. A Hazardous Materials Business Plan has not been established or implemented. A Hazardous Materials Business Plan shall be established and implemented for emergency response to a release or threatened release of a hazardous material when storing hazardous materials at or above the thresholds quantities of 55 gallons for materials that are liquids, 500 pounds for solids, or 200 cubic feet for compressed gas, at standard temperature and pressure. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the required information, and submit for review by the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	434775
Site Name:	Restaurant Technologies, Inc. (#021)
Violation Date:	02-08-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 04/17/2018. Facility could not provide the Emergency Response Plan and the Chemical inventory upon request. The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training pursuant to this section. Immediately make arrangements to have the business plan readily available for review.
Violation Division:	San Joaquin County Environmental Health

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued) **S121784757**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 03/19/2018. The Business Activities and Owner/Operator Identification forms have not been submitted. This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Violation Date: 02-08-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/19/2018. A training program has not been submitted. Training programs for all employees and annual training, including refresher courses, shall include safety procedures for the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the facility's emergency response plans and procedures. These training programs may take into consideration of each employee. Immediately prepare or update the facility's training program, log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection checklist was provided to the facility operator on February 8, 2018, the day of inspection. This report completed by the Environmental Health Department replaces the initial checklist. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the completed inspection report. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued) **S121784757**

California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. For assistance with CERS, contact Toby Morelli at tmorelli@sjcehd.com or 209-468-3421.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 434775
Site Name: Restaurant Technologies, Inc. (#021)
Site Address: 3840 METRO DR
Site City: STOCKTON
Site Zip: 95206
Enf Action Date: 02-08-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: Andy Burke
Entity Title: Senior Engineer
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: Chad Hatton
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: (562) 547-6996

Affiliation Type Desc: Parent Corporation
Entity Name: RESTAURANT TECHNOLOGIES INC

RESTAURANT TECHNOLOGIES, INC. (#021) (Continued) **S121784757**

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:	Andy Burke
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:	Chuck Hale
Entity Title:	Not reported
Affiliation Address:	2250 Pilot Knob Road, Suite 100
Affiliation City:	Mendota Heights
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55120
Affiliation Phone:	(651) 796-1676
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3840 Metro Drive
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95206
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Restaurant Technologies, Inc.
Entity Title:	Not reported
Affiliation Address:	2250 Pilot Knob Road, Suite 100
Affiliation City:	Mendota Heights
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55120
Affiliation Phone:	(888) 796-4997

X235
West
1/2-1
0.836 mi.
4415 ft.

3840 METRO DRIVE.
STOCKTON, CA 95215

Site 4 of 5 in cluster X

CHMIRS **S118190969**
N/A

Relative:
Lower

Actual:
33 ft.

CHMIRS:

OES Incident Number:	15-5630
OES notification:	09/24/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Unknown
Waterway:	Storm Drain
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Cooking Oil
Date/Time:	1000
Year:	2015
Agency:	CURA Emergency Services
Incident Date:	09/24/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Cooking Oil
Quantity Released:	500

(Continued) **S118190969**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: A truck was pulling from a tank and a cap came off a hose causing the release. The release was to concrete and approximately 100 gallons or less entered a storm drain.

---

236 **PG&E CONSTRUCTION DEWATERING PROJECTS** **CIWQS** **S120711123**
South **VARIOUS SITES** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.837 mi.
4418 ft.

Relative: **Lower**

Actual: **38 ft.**

CIWQS:

Agency:	Pacific Gas & Electric Company San Ramon
Agency Address:	3401 Crow Canyon Road, San Ramon, CA 94583-1308
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	1623
Region:	5S
Program:	WDRNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	2003-0003-DWQ
WDID:	5B07NC00043
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	04/11/2017
Termination Date:	Not reported
Expiration/Review Date:	04/10/2022
Design Flow:	0.01
Major/Minor:	Not reported
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.8964
Longitude:	-121.20117

CERS TANKS:

Site ID:	421048
CERS ID:	834392
CERS Description:	Waste Discharge Requirements

PG&E CONSTRUCTION DEWATERING PROJECTS (Continued) **S120711123**

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric Company San Ramon
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

X237 **SUNWEST MONOGRAMS** **HAZNET** **S113060380**
West **3731 METRO DR STE A** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.878 mi.
4638 ft. **Site 5 of 5 in cluster X**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	SUNWEST MONOGRAMS
envid:	S113060380
Year:	2005
GEPAID:	CAL000101050
Contact:	ARLENE STROHMAIER
Telephone:	2099399350
Mailing Name:	Not reported
Mailing Address:	3731 METRO DR STE A
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAT000613968
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113060380
Year:	2004
GEPAID:	CAL000101050
Contact:	ARLENE STROHMAIER
Telephone:	2099399350
Mailing Name:	Not reported
Mailing Address:	3731 METRO DR STE A
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAT000613968
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.47
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid: S113060380

SUNWEST MONOGRAMS (Continued) **S113060380**

Year:	2003
GEPAID:	CAL000101050
Contact:	ARLENE STROHMAIER
Telephone:	2099399350
Mailing Name:	Not reported
Mailing Address:	3731 METRO DR STE A
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAT000613968
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.51
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113060380
Year:	2002
GEPAID:	CAL000101050
Contact:	ARLENE STROHMAIER
Telephone:	2099399350
Mailing Name:	Not reported
Mailing Address:	3731 METRO DR STE A
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CAT000613968
TSD County:	Not reported
Waste Category:	Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	Transfer Station
Tons:	0.11
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113060380
Year:	2002
GEPAID:	CAL000101050
Contact:	ARLENE STROHMAIER
Telephone:	2099399350
Mailing Name:	Not reported
Mailing Address:	3731 METRO DR STE A
Mailing City,St,Zip:	STOCKTON, CA 952150000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Transfer Station
Tons:	0.08
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
2 additional CA_HAZNET: record(s) in the EDR Site Report.

238
NW
1/2-1
0.882 mi.
4655 ft.

4522 MARFARGOA ST
STOCKTON, CA 95215

CDL **S107534214**
N/A

Relative:
Lower

Actual:
35 ft.

CDL:

Facility ID:	1998-05-097
Date:	05/20/1998
Labtype:	Illegal Drug lab
Lab Type:	Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

239
ENE
1/2-1
0.883 mi.
4664 ft.

FILER RECOVERY SYSTEM
7637 MARIPOSA ROAD
STOCKTON, CA 95205

HAZNET **S113068137**
N/A

Relative:
Higher

Actual:
46 ft.

HAZNET:

Facility Name:	FILER RECOVERY SYSTEM
envid:	S113068137
Year:	1997
GEPAID:	CAL000121147
Contact:	BRANT_BORDANARO
Telephone:	2095511808
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 208
Mailing City,St,Zip:	LODI, CA 952410000
Gen County:	Not reported
TSD EPA ID:	CAD000088252
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	.3300
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113068137
Year:	1996
GEPAID:	CAL000121147
Contact:	BRANT_BORDANARO
Telephone:	2095511808
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 208
Mailing City,St,Zip:	LODI, CA 952410000
Gen County:	Not reported
TSD EPA ID:	CAD000088252
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	.1650
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113068137
Year:	1995
GEPAID:	CAL000121147

FILER RECOVERY SYSTEM (Continued) **S113068137**

Contact:	BRANT_BORDANARO
Telephone:	2095511808
Mailing Name:	Not reported
Mailing Address:	P.O. BOX 208
Mailing City,St,Zip:	LODI, CA 952410000
Gen County:	Not reported
TSD EPA ID:	CAD093459485
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Transfer Station
Tons:	.0208
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Y240 **JEFF ROGERS TRUCKING** **CERS TANKS** **S121774056**
SW **3973 SUNNY RD** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.886 mi.
4676 ft. **Site 1 of 4 in cluster Y**

Relative:
Lower

Actual:
34 ft.

CERS TANKS:

Site ID:	39627
CERS ID:	10187045
CERS Description:	Aboveground Petroleum Storage

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	39627
Facility Name:	JEFF ROGERS TRUCKING
Env Int Type Code:	APSA
Program ID:	10187045
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.900030
Longitude:	-121.212390

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DOREEN ROGERS
Entity Title:	Not reported
Affiliation Address:	P O BOX 30698
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95213
Affiliation Phone:	(209) 944-9414

JEFF ROGERS TRUCKING (Continued) **S121774056**

Affiliation Type Desc:	Legal Owner
Entity Name:	DOREEN RIGERS
Entity Title:	Not reported
Affiliation Address:	3973 SUNNY RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 944-9414

Affiliation Type Desc:	Operator
Entity Name:	DOREEN ROGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 944-9414

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

Affiliation Type Desc:	Document Preparer
Entity Name:	LISA M. GUERRA, CPA
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:	Doreen Rogers
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:	Parent Corporation
Entity Name:	JEFF ROGERS TRUCKING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

JEFF ROGERS TRUCKING (Continued) **S121774056**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 30698
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: 3973 SUNNY ROAD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 944-9414

CERS TANKS:
Site ID: 39627
CERS ID: 10187045
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 39627
Facility Name: JEFF ROGERS TRUCKING
Env Int Type Code: APSA
Program ID: 10187045
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.900030
Longitude: -121.212390

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DOREEN ROGERS
Entity Title: Not reported
Affiliation Address: P O BOX 30698
Affiliation City: STOCKTON
Affiliation State: CA

JEFF ROGERS TRUCKING (Continued) **S121774056**

Affiliation Country:	Not reported
Affiliation Zip:	95213
Affiliation Phone:	(209) 944-9414
Affiliation Type Desc:	Legal Owner
Entity Name:	DOREEN RIGERS
Entity Title:	Not reported
Affiliation Address:	3973 SUNNY RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 944-9414
Affiliation Type Desc:	Operator
Entity Name:	DOREEN ROGERS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 944-9414
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	LISA M. GUERRA, CPA
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:	Doreen Rogers
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:	Parent Corporation
Entity Name:	JEFF ROGERS TRUCKING
Entity Title:	Not reported

JEFF ROGERS TRUCKING (Continued) **S121774056**

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:	P O BOX 30698
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95213
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	DOREEN ROGERS
Entity Title:	Not reported
Affiliation Address:	3973 SUNNY ROAD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 944-9414

Y241 **JEFF ROGERS TRUCKING** **FINDS** **1023314358**
SW **3973 SUNNY RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.886 mi.
4676 ft. **Site 2 of 4 in cluster Y**

Relative: **Lower**

Actual: **34 ft.**

FINDS:

Registry ID: 110066074205

Environmental Interest/Information System
STATE MASTER

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

Y242 **JEFF ROGERS TRUCKING** **AST** **A100338667**
SW **3973 SUNNY** **N/A**
1/2-1 **STOCKTON, CA**
0.886 mi.
4676 ft. **Site 3 of 4 in cluster Y**

Relative: **Lower**

Actual: **34 ft.**

AST:

Certified Unified Program Agencies:	San Joaquin
Owner:	ROGERS, JEFF
Total Gallons:	7,000
CERSID:	Not reported

JEFF ROGERS TRUCKING (Continued) **A100338667**

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

Y243 **JEFF ROGERS TRUCKING** **AST** **A100421131**
SW **3973 SUNNY RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.886 mi.
4676 ft. **Site 4 of 4 in cluster Y**

Relative: **Lower**

Actual: **34 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	DOREEN RIGERS
Total Gallons:	Not reported
CERSID:	10187045
Facility ID:	Not reported
Business Name:	JEFF ROGERS TRUCKING
Phone:	(209) 944-9414
Fax:	Not reported
Mailing Address:	P O BOX 30698
Mailing Address City:	STOCKTON
Mailing Address State:	CA
Mailing Address Zip Code:	95213
Operator Name:	DOREEN ROGERS
Operator Phone:	209-944-9414
Owner Phone:	209-944-9414
Owner Mail Address:	3973 SUNNY RD
Owner State:	CA
Owner Zip Code:	95215
Owner Country:	United States
Property Owner Name:	DOREEN ROGERS
Property Owner Phone:	209-944-9414
Property Owner Mailing Address:	3973 SUNNY ROAD
Property Owner City:	STOCKTON
Property Owner Stat :	CA
Property Owner Zip Code:	95215
Property Owner Country:	United States
EPAID:	Not reported

Z244 **ROTOR-TECH INTERNATIONAL** **CERS HAZ WASTE** **S121789391**
West **3728 IMPERIAL WAY, SUITE A & B** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.895 mi.
4726 ft. **Site 1 of 9 in cluster Z**

Relative:
Lower

Actual:
33 ft.

CERS HAZ WASTE:

Site ID:	63055
CERS ID:	10505653
CERS Description:	Hazardous Waste Generator

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Scott Chadwick
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:	Scott Chadwick
Entity Title:	Production 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:	ROTOR-TECH INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	3728 Imperial Way, Suite A & B
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 546-0380

Affiliation Type Desc:	Property Owner
Entity Name:	Westcore Delta
Entity Title:	Not reported
Affiliation Address:	PO BOX 844405
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90084
Affiliation Phone:	(209) 943-0181

Affiliation Type Desc:	Parent Corporation
Entity Name:	ROTOR-TECH INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

ROTOR-TECH INTERNATIONAL (Continued) **S121789391**

Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3728 Imperial Wat, Suite A & B
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	SCOTT CHADWICK
Entity Title:	Not reported
Affiliation Address:	3728 Imperial Way, Suite A & B
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 546-0380
Affiliation Type Desc:	Operator
Entity Name:	ROTOR-TECH INTERNATIONAL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 546-0380

Z245 **ROTOR-TECH INTERNATIONAL** **FINDS** **1023379626**
West **3728 IMPERIAL WAYNA SUITE A & B** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.895 mi.
4726 ft. **Site 2 of 9 in cluster Z**

Relative: **Lower**

FINDS:

Actual: **33 ft.**

Registry ID: 110066780727

Environmental Interest/Information System
STATE MASTER

ROTOR-TECH INTERNATIONAL (Continued) **1023379626**

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

Z246
West
1/2-1
0.903 mi.
4768 ft.

ROTOR TECH INTERNATIONAL
3728 IMPERIAL WAY - UNITS A&B
STOCKTON, CA 95203

Site 3 of 9 in cluster Z

EMI **S118171915**
HAZNET **N/A**

Relative:
Lower

Actual:
33 ft.

EMI:

Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.010708333333
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01028

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.010713538962
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.010284997404

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

ROTOR TECH INTERNATIONAL (Continued) **S118171915**

SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.010708333333
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01028

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	3698
Air District Name:	SJU
SIC Code:	7699
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.075088429752
Reactive Organic Gases Tons/Yr:	0.0737
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:	0.010708333333
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01028

HAZNET:

Facility Name:	GC MACHINING INC
envid:	S118171915
Year:	2017
GEPAID:	CAL000409600
Contact:	MARYELLA CAR
Telephone:	2094727691
Mailing Name:	Not reported
Mailing Address:	PO BOX 31838
Mailing City,St,Zip:	STOCKTON, CA 95213
Gen County:	San Joaquin
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Liquids with pH <= 2
Disposal Method:	Neutralization Only
Tons:	0.22935
Cat Decode:	Liquids with pH <= 2
Method Decode:	Neutralization Only
Facility County:	San Joaquin

Z247 **DIESEL DIRECT WEST** **FINDS** **1016785146**
West **3734 IMPERIAL WAY STE E** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.903 mi.
4769 ft. **Site 4 of 9 in cluster Z**

Relative:
Lower

Actual:
33 ft.

FINDS:

Registry ID: 110058265737

Environmental Interest/Information System
STATE MASTER

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

Z248 **SHERWIN-WILLIAMS AUTOMOTIVE BRANCH #9828** **HAZNET** **S113149999**
West **3734 IMPERIAL WAY, UNIT D** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.903 mi.
4769 ft. **Site 5 of 9 in cluster Z**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	SHERWIN-WILLIAMS AUTOMOTIVE BRANCH #9828
envid:	S113149999
Year:	2011
GEPAID:	CAL000325251
Contact:	MICHAEL SOLTES/ENV PROJECT MGR
Telephone:	2165661130
Mailing Name:	Not reported
Mailing Address:	101 PROSPECT AVE
Mailing City,St,Zip:	CLEVELAND, OH 441150000
Gen County:	Not reported
TSD EPA ID:	ARD981057870
TSD County:	Not reported
Waste Category:	Not reported
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0025
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113149999
Year:	2011
GEPAID:	CAL000325251
Contact:	MICHAEL SOLTES/ENV PROJECT MGR
Telephone:	2165661130
Mailing Name:	Not reported
Mailing Address:	101 PROSPECT AVE
Mailing City,St,Zip:	CLEVELAND, OH 441150000
Gen County:	Not reported
TSD EPA ID:	ARD981057870
TSD County:	Not reported
Waste Category:	Organic liquids (nonsolvents) with halogens
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.14595
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113149999
Year:	2008
GEPAID:	CAL000325251
Contact:	KARI GARCIA
Telephone:	2094662652
Mailing Name:	Not reported
Mailing Address:	101 PROSPECT AVE
Mailing City,St,Zip:	CLEVELAND, OH 441150000
Gen County:	Not reported
TSD EPA ID:	ARD981057870
TSD County:	Not reported
Waste Category:	Organic liquids (nonsolvents) with halogens
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.22935
Cat Decode:	Not reported

SHERWIN-WILLIAMS AUTOMOTIVE BRANCH #9828 (Continued) **S113149999**

Method Decode: Not reported
Facility County: San Joaquin

Z249 **SUEZ WTS SERVICES USA, INC.** **CERS** **S123097485**
West **3734 IMPERIAL WAY #B** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.903 mi.
4769 ft. **Site 6 of 9 in cluster Z**

Relative: **Lower**
Actual: **33 ft.**

CERS TANKS:
Site ID: 118995
CERS ID: 10184641
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Suez WaTER TECHNOLOGIES AND SOLUTIONS
Entity Title: Not reported
Affiliation Address: 5900 SILVER CREEK VALLEY RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95138
Affiliation Phone: (408) 360-5955

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

SUEZ WTS SERVICES USA, INC. (Continued) **S123097485**

Affiliation Type Desc:	Document Preparer
Entity Name:	MARK HOWARD
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:	Parent Corporation
Entity Name:	GE MOBILE WATER 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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5900 SILVER CREEK VALLEY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	MARK HOWARD
Entity Title:	EHS MANAGER - CA REGION
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:	MIKE WILBANKS
Entity Title:	Not reported
Affiliation Address:	5900 SILVER CREEK VALLEY RD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	(408) 360-5955

Affiliation Type Desc:	Operator
Entity Name:	Suez WTS Services USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SUEZ WTS SERVICES USA, INC. (Continued) **S123097485**

Affiliation Zip: Not reported
Affiliation Phone: (408) 360-5955

Affiliation Type Desc: Property Owner
Entity Name: JB MANAGEMENT
Entity Title: Not reported
Affiliation Address: 2101 EVERGREEN STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95816
Affiliation Phone: (916) 929-3003

Z250 **SHERWIN WILLIAMS AUTO FINISH #9828** **CERS HAZ WASTE** **S121790208**
West **3734 IMPERIAL WAY UNIT D** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.903 mi.
4769 ft. **Site 7 of 9 in cluster Z**

Relative: **Lower**
Actual: **33 ft.**

CERS HAZ WASTE:
Site ID: 67307
CERS ID: 10186953
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 67307
Site Name: SHERWIN WILLIAMS AUTO FINISH #9828
Violation Date: 10-28-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/16/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted at time of inspection. The site map submitted needs to be updated with the chemical name on the map instead of a number. Please place N/A for the map requirements that are not at this facility. I have given a map template with all the requirements with the branch manager. Please contact Jamie Lima 209-953-6211.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-28-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued) **S121790208**

Eval Source: CERS

Enforcement Action:
Site ID: 67307
Site Name: SHERWIN WILLIAMS AUTO FINISH #9828
Site Address: 3734 IMPERIAL WAY UNIT D
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-28-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

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

Affiliation Type Desc: Operator
Entity Name: Sherwin-Williams #9828
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: (216) 566-2000

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Deka
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: JB Management LP
Entity Title: Not reported
Affiliation Address: 1825 Bell St. Suite 100
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95825
Affiliation Phone: (916) 929-3003

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued) **S121790208**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3734 Imperial Way Unit D
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Matthew Gartiser
Entity Title:	Not reported
Affiliation Address:	3734 Imperial Way Unit D
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 466-2652

Affiliation Type Desc:	Identification Signer
Entity Name:	Dennis Crankshaw
Entity Title:	Director Facilities and Safety
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:	Sherwin Williams
Entity Title:	Not reported
Affiliation Address:	101 PROSPECT AVE NW
Affiliation City:	CLEVELAND
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	44115-1075
Affiliation Phone:	(216) 566-2000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sherwin-Williams Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	67307
CERS ID:	10186953
CERS Description:	Chemical Storage Facilities

Violations:

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued) **S121790208**

Site ID:	67307
Site Name:	SHERWIN WILLIAMS AUTO FINISH #9828
Violation Date:	10-28-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 01/16/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations noted at time of inspection. The site map submitted needs to be updated with the chemical name on the map instead of a number. Please place N/A for the map requirements that are not at this facility. I have given a map template with all the requirements with the branch manager. Please contact Jamie Lima 209-953-6211.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-28-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	67307
Site Name:	SHERWIN WILLIAMS AUTO FINISH #9828
Site Address:	3734 IMPERIAL WAY UNIT D
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	10-28-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued) **S121790208**

Affiliation Zip: 95205-6232
Affiliation Phone: (209) 468-3420

Affiliation Type Desc: Operator
Entity Name: Sherwin-Williams #9828
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: (216) 566-2000

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Deka
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: JB Management LP
Entity Title: Not reported
Affiliation Address: 1825 Bell St. Suite 100
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95825
Affiliation Phone: (916) 929-3003

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3734 Imperial Way Unit D
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Matthew Gartiser
Entity Title: Not reported
Affiliation Address: 3734 Imperial Way Unit D
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 466-2652

Affiliation Type Desc: Identification Signer
Entity Name: Dennis Crankshaw
Entity Title: Director Facilities and Safety
Affiliation Address: Not reported

SHERWIN WILLIAMS AUTO FINISH #9828 (Continued) **S121790208**

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:	Sherwin Williams
Entity Title:	Not reported
Affiliation Address:	101 PROSPECT AVE NW
Affiliation City:	CLEVELAND
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	44115-1075
Affiliation Phone:	(216) 566-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sherwin-Williams Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Z251 **SHERWIN WILLIAMS AUTO FINISH #9828** **FINDS** **1023353299**
West **3734 IMPERIAL WAY UNIT D** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.903 mi.
4769 ft. **Site 8 of 9 in cluster Z**

Relative: FINDS:
Lower

Actual: Registry ID: 110066498702
33 ft.

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.

STATE MASTER

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

Z252 **GE MOBILE WATER INC** **FINDS** **1016433568**
West **3734 IMPERIAL WAY #B** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.903 mi.
4769 ft. **Site 9 of 9 in cluster Z**

Relative: Lower

FINDS:

Actual: 33 ft.

Registry ID: 110055857005

Environmental Interest/Information System
STATE MASTER

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

AA253 **LINCARE** **FINDS** **1016718221**
West **3727 METRO DR STE A** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.916 mi.
4838 ft. **Site 1 of 2 in cluster AA**

Relative: Lower

FINDS:

Actual: 33 ft.

Registry ID: 110057115599

Environmental Interest/Information System
STATE MASTER

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

AA254 **KOMATSU FORKLIFT USA** **FINDS** **1023217041**
West **3727 METRO DR STE F** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.916 mi.
4838 ft. **Site 2 of 2 in cluster AA**

Relative: Lower

FINDS:

Actual: 33 ft.

Registry ID: 110065029294

Environmental Interest/Information System
STATE MASTER

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

AB255 **THE SYGMA NETWORK INC** **FINDS** **1023695922**
WNW **3741 GOLD RIVER LANE** **ECHO** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.924 mi.
4879 ft. **Site 1 of 5 in cluster AB**

Relative:
Lower

Actual:
33 ft.

FINDS:

Registry ID: 110070092995

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

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

ECHO:

Envid:	1023695922
Registry ID:	110070092995
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070092995

AB256 **THE SYGMA NETWORK INC** **HAZNET** **S113136599**
WNW **3741 GOLD RIVER LN** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.924 mi.
4879 ft. **Site 2 of 5 in cluster AB**

Relative:
Lower

Actual:
33 ft.

HAZNET:

Facility Name:	THE SYGMA NETWORK INC
envid:	S113136599
Year:	2007
GEPAID:	CAL000292697
Contact:	JAMES ROD GONZALEZ
Telephone:	2099325500
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 952159669
Gen County:	Not reported
TSD EPA ID:	CAD028090019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.9
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113136599
Year:	2007
GEPAID:	CAL000292697

THE SYGMA NETWORK INC (Continued) **S113136599**

Contact:	JAMES ROD GONZALEZ
Telephone:	2099325500
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 952159669
Gen County:	Not reported
TSD EPA ID:	CAD980675276
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	16.02
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113136599
Year:	2007
GEPAID:	CAL000292697
Contact:	JAMES ROD GONZALEZ
Telephone:	2099325500
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 952159669
Gen County:	Not reported
TSD EPA ID:	CAD980675276
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	11.93
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113136599
Year:	2006
GEPAID:	CAL000292697
Contact:	JAMES ROD GONZALEZ
Telephone:	2099325500
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 952159669
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.14
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113136599
Year:	2005
GEPAID:	CAL000292697

THE SYGMA NETWORK INC (Continued) **S113136599**

Contact:	JAMES ROD GONZALEZ
Telephone:	2099325500
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 952159669
Gen County:	Not reported
TSD EPA ID:	CAD980884183
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

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

AB257 **SYGMA NETWORK** **FINDS** **1023305196**
WNW **3741 GOLD RIVER LN** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.924 mi.
4879 ft. **Site 3 of 5 in cluster AB**

Relative: **Lower**

Actual: **33 ft.**

FINDS:

Registry ID: 110065976215

Environmental Interest/Information System
STATE MASTER

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

AB258 **SYGMA NETWORK** **CERS** **S121776149**
WNW **3741 GOLD RIVER LN** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.924 mi.
4879 ft. **Site 4 of 5 in cluster AB**

Relative: **Lower**

Actual: **33 ft.**

CERS TANKS:

Site ID:	403373
CERS ID:	10184121
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	403373
Site Name:	SYGMA NETWORK
Violation Date:	10-20-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/10/2017. detergents, sanitizers, disinfectants, cleansers were found on site that have not been

SYGMA NETWORK (Continued) **S121776149**

reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were found at time of inspection. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 11/19/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 403373
Site Name: SYGMA NETWORK
Site Address: 3741 GOLD RIVER LN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 10-20-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

SYGMA NETWORK (Continued) **S121776149**

Coordinates:

Site ID:	403373
Facility Name:	SYGMA NETWORK
Env Int Type Code:	HMBP
Program ID:	10184121
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.911940
Longitude:	-121.217310

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Michael Thomas
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:	Ron Genasci
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 932-5300

Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Thomas
Entity Title:	Not reported
Affiliation Address:	3741 Gold River Lane
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 932-5324

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3741 GOLD RIVER LANE
Affiliation City:	STOCKTON

SYGMA NETWORK (Continued) **S121776149**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Michael Thomas
Entity Title:	Safety 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:	SYGMA NETWORK
Entity Title:	Not reported
Affiliation Address:	3741 GOLD RIVER LANE
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 932-5300
Affiliation Type Desc:	Parent Corporation
Entity Name:	SYGMA NETWORK
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

AB259 **DIESEL DIRECT WEST** **HAZNET** **S112926007**
WNW **3741 GOLD RIVER LANE** **NPDES** **N/A**
1/2-1 **STOCKTON, CA 95215** **CIWQS**
0.924 mi.
4879 ft. **Site 5 of 5 in cluster AB**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	DIESEL DIRECT WEST
envid:	S112926007
Year:	2017
GEPAID:	CAC002894151
Contact:	R MARTINSEN
Telephone:	9168571000
Mailing Name:	Not reported
Mailing Address:	10 CENTENNIAL DR STE 201
Mailing City,St,Zip:	PEABODY, MA 01960
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DIESEL DIRECT WEST (Continued) **S112926007**

Tons:	0.8
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112926007
Year:	2017
GEPAID:	CAC002894151
Contact:	R MARTINSEN
Telephone:	9168571000
Mailing Name:	Not reported
Mailing Address:	10 CENTENNIAL DR STE 201
Mailing City,St,Zip:	PEABODY, MA 01960
Gen County:	San Joaquin
TSD EPA ID:	CAL000190816
TSD County:	Stanislaus
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	6.255
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112926007
Year:	2003
GEPAID:	CAC002558581
Contact:	ROD GONZALEZ
Telephone:	2099325300
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	IND000646943
TSD County:	Not reported
Waste Category:	Contaminated soil from site clean-up
Disposal Method:	Disposal, Land Fill
Tons:	0.07
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S112926007
Year:	2003
GEPAID:	CAC002558581
Contact:	ROD GONZALEZ
Telephone:	2099325300
Mailing Name:	Not reported
Mailing Address:	3741 GOLD RIVER LN
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	IND000646943
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Disposal, Land Fill

DIESEL DIRECT WEST (Continued) **S112926007**

Tons: 0.2
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

NPDES:
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 441645
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S39I024497
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/01/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3741 Gold River Lane
Discharge Name: The Sygma Network Inc
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95215
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: 441645
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S39I024497
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: 10/01/2013
Processed Date: 10/01/2013
Status: Active
Status Date: 10/01/2013

DIESEL DIRECT WEST (Continued) **S112926007**

Place Size:	3
Place Size Unit:	Acres
Contact:	Michael Johnson
Contact Title:	Not reported
Contact Phone:	209-932-5300
Contact Phone Ext:	Not reported
Contact Email:	mjohnson@sygmanetwork.com
Operator Name:	The Sygma Network Inc
Operator Address:	3741 Gold River Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	Michael Johnson
Operator Contact Title:	Not reported
Operator Contact Phone:	209-932-5300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mjohnson@sygmanetwork.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	French Camp Slough
Certifier:	Steven Combs
Certifier Title:	Safety Manager
Certification Date:	21-OCT-16
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S

DIESEL DIRECT WEST (Continued) **S112926007**

Regulatory Measure ID:	441645
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I024497
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/01/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	The Sygma Network Inc
Discharge Address:	3741 Gold River Lane
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

DIESEL DIRECT WEST (Continued) **S112926007**

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

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:	5S39I024497
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/01/2013
Operator Name:	The Sygma Network Inc
Operator Address:	3741 Gold River Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	441645
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S39I024497
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

DIESEL DIRECT WEST (Continued) **S112926007**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/01/2013
Processed Date:	10/01/2013
Status:	Active
Status Date:	10/01/2013
Place Size:	3
Place Size Unit:	Acres
Contact:	Michael Johnson
Contact Title:	Not reported
Contact Phone:	209-932-5300
Contact Phone Ext:	Not reported
Contact Email:	mjohnson@sygmanetwork.com
Operator Name:	The Sygma Network Inc
Operator Address:	3741 Gold River Lane
Operator City:	Stockton
Operator State:	California
Operator Zip:	95215
Operator Contact:	Michael Johnson
Operator Contact Title:	Not reported
Operator Contact Phone:	209-932-5300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mjohnson@sygmanetwork.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	French Camp Slough
Certifier:	Steven Combs
Certifier Title:	Safety Manager

DIESEL DIRECT WEST (Continued) **S112926007**

Certification Date:	21-OCT-16
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	441645
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39I024497
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/01/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	The Sygma Network Inc
Discharge Address:	3741 Gold River Lane
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95215
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

DIESEL DIRECT WEST (Continued) **S112926007**

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

CIWQS:

Agency:	The Sygma Network Inc
Agency Address:	3741 Gold River Lane, Stockton, CA 95215
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S39I024497
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/01/2013
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:	37.91194
Longitude:	-121.21731

AC260 **YELLOW TRANSPORTATION INC** **HAZNET** **S112967788**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 1 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name:	YELLOW TRANSPORTATION INC
envid:	S112967788
Year:	2008
GEPAID:	CAC002626586
Contact:	TRAVIS HILLMER EXT 1
Telephone:	8002215252
Mailing Name:	Not reported
Mailing Address:	1203 SOUTH PARK STE C
Mailing City,St,Zip:	OLATHE, KS 66061
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC261 **FEDERAL EXPRESS** **HAZNET** **S112992761**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 2 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name:	FEDERAL EXPRESS
envid:	S112992761
Year:	2011
GEPAID:	CAC002675080
Contact:	BUCK ROGERS
Telephone:	8707047370
Mailing Name:	Not reported
Mailing Address:	2200 FORWARD DR
Mailing City,St,Zip:	HARRISON, AR 72601
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.31
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112992761
Year:	2011
GEPAID:	CAC002675080
Contact:	BUCK ROGERS
Telephone:	8707047370
Mailing Name:	Not reported

FEDERAL EXPRESS (Continued) **S112992761**

Mailing Address:	2200 FORWARD DR
Mailing City,St,Zip:	HARRISON, AR 72601
Gen County:	Not reported
TSD EPA ID:	CAD044429835
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S112992761
Year:	2011
GEPAID:	CAC002675080
Contact:	BUCK ROGERS
Telephone:	8707047370
Mailing Name:	Not reported
Mailing Address:	2200 FORWARD DR
Mailing City,St,Zip:	HARRISON, AR 72601
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC262 **JB HUNT** **HAZNET** **S112965645**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 3 of 53 in cluster AC**

Relative: HAZNET:
Higher

Facility Name:	JB HUNT
envid:	S112965645
Year:	2007
GEPAID:	CAC002623341
Contact:	PATRICIA BOUDREAUX
Telephone:	2099260253
Mailing Name:	Not reported
Mailing Address:	5650 SOUTHERN AVE
Mailing City,St,Zip:	SOUTH GATE, CA 90280
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Actual:
44 ft.

JB HUNT (Continued) **S112965645**

envid:	S112965645
Year:	2007
GEPAID:	CAC002623341
Contact:	PATRICIA BOUDREAUX
Telephone:	2099260253
Mailing Name:	Not reported
Mailing Address:	5650 SOUTHERN AVE
Mailing City,St,Zip:	SOUTH GATE, CA 90280
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Other empty containers 30 gallons or more
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC263 **BSNF** **CHMIRS** **S112982025**
East **6540 AUSTIN RD** **HAZNET** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 4 of 53 in cluster AC**

Relative: **Higher**

Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-4885
OES notification:	08/11/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Road

BSNF (Continued) **S112982025**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1200
Year:	2016
Agency:	Cura Emergency Services
Incident Date:	08/10/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	40-80
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: A tractor trailer truck was involved in a single vehicle accident which caused the truck to roll-over. This resulted in the release of 40-80 gallons of diesel fuel from the passenger side saddle tank. The release was onto asphalt. The release

HAZNET:

Facility Name:	TRUE VALUE
envid:	S112982025
Year:	2016
GEPAID:	CAC002870025
Contact:	JOHN MINER
Telephone:	5306667881
Mailing Name:	Not reported
Mailing Address:	215 N PIONEER AVE
Mailing City,St,Zip:	WOODLAND, CA 957765907
Gen County:	San Joaquin
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Waste Category:	Not reported

BSNF (Continued) **S112982025**

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPAID: CAC002868249
Contact: JOHN BRIANARD
Telephone: 2095076289
Mailing Name: Not reported
Mailing Address: 6900 ALCOA RD
Mailing City,St,Zip: BENTON, AR 72015
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPAID: CAC002856980
Contact: JUSTIN PIPER
Telephone: 3605538672
Mailing Name: Not reported
Mailing Address: 6540 AUSTIN RD
Mailing City,St,Zip: STOCKTON, CA 952159662
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPAID: CAC002856588
Contact: JAMIE HAINES
Telephone: 9133445205
Mailing Name: Not reported
Mailing Address: 10990 ROE AVE
Mailing City,St,Zip: OVERLAND PARK, KS 66211
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids

BSNF (Continued) **S112982025**

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112982025
Year: 2016
GEPAID: CAC002868706
Contact: JAMIE HAINES
Telephone: 9133445205
Mailing Name: Not reported
Mailing Address: 10990 ROE AVE
Mailing City,St,Zip: OVERLAND PARK, KS 66211
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.7
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

Click this hyperlink while viewing on your computer to access
15 additional CA_HAZNET: record(s) in the EDR Site Report.

AC264 **YELLOW FREIGHT SYSTEMS** **HAZNET** **S112948992**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 5 of 53 in cluster AC**

Relative: HAZNET:
Higher
Facility Name: YELLOW FREIGHT SYSTEMS
Actual: envid: S112948992
44 ft. Year: 2005
GEPAID: CAC002596303
Contact: MIKE WINDSOR
Telephone: 9133443057
Mailing Name: Not reported
Mailing Address: 10990 ROE AVE
Mailing City,St,Zip: OVERLAND PARK, KS 66211
Gen County: Not reported
TSD EPA ID: CAD009452657
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC265 **UPS FREIGHT** **HAZNET** **S113780921**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 6 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	UPS FREIGHT
envid:	S113780921
Year:	2012
GEPAID:	CAC002695058
Contact:	LARRY CROSS
Telephone:	8042318265
Mailing Name:	Not reported
Mailing Address:	1000 SEMMES AVE
Mailing City,St,Zip:	RICHMOND, VA 232242246
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.475
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113780921
Year:	2012
GEPAID:	CAC002695058
Contact:	LARRY CROSS
Telephone:	8042318265
Mailing Name:	Not reported
Mailing Address:	1000 SEMMES AVE
Mailing City,St,Zip:	RICHMOND, VA 232242246
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.594
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC266 **KENTUCKIANA RAILCAR REPAIR LLC** **HAZNET** **S113134214**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 7 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	ROADRUNNER TRANSPORTATION
envid:	S113134214
Year:	2017
GEPAID:	CAC002902526
Contact:	ANDY STROUD
Telephone:	4146151500
Mailing Name:	Not reported

KENTUCKIANA RAILCAR REPAIR LLC (Continued) **S113134214**

Mailing Address:	4900 S. PENNSYLVANIA AVE
Mailing City,St,Zip:	CUDAHY, WI 53110
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.2
Cat Decode:	Other inorganic solid waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S113134214
Year:	2017
GEPAID:	CAC002902526
Contact:	ANDY STROUD
Telephone:	4146151500
Mailing Name:	Not reported
Mailing Address:	4900 S. PENNSYLVANIA AVE
Mailing City,St,Zip:	CUDAHY, WI 53110
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Latex waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.60545
Cat Decode:	Latex waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S113134214
Year:	2017
GEPAID:	CAC002902526
Contact:	ANDY STROUD
Telephone:	4146151500
Mailing Name:	Not reported
Mailing Address:	4900 S. PENNSYLVANIA AVE
Mailing City,St,Zip:	CUDAHY, WI 53110
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other inorganic solid waste
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1
Cat Decode:	Other inorganic solid waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Joaquin
envid:	S113134214
Year:	2017
GEPAID:	CAC002898294

KENTUCKIANA RAILCAR REPAIR LLC (Continued) **S113134214**

Contact:	JAMES CHERRY
Telephone:	4794193838
Mailing Name:	Not reported
Mailing Address:	615 JB HUNT CORPORATE DRIVE
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S113134214
Year:	2017
GEPAID:	CAC002898294
Contact:	JAMES CHERRY
Telephone:	4794193838
Mailing Name:	Not reported
Mailing Address:	615 JB HUNT CORPORATE DRIVE
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.07
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
20 additional CA_HAZNET: record(s) in the EDR Site Report.

AC267
East
1/2-1
0.925 mi.
4886 ft.

BNSF YARD, 6540 SOUTH AUSTIN RD
STOCKTON, CA 95215

Site 8 of 53 in cluster AC

CHMIRS **S117454296**
N/A

Relative:
Higher

Actual:
44 ft.

CHMIRS:

OES Incident Number:	4-6294
OES notification:	11/05/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported

(Continued) **S117454296**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Flammable Gas
Date/Time:	857
Year:	2014
Agency:	ERTS
Incident Date:	11/5/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	UN 1057
Quantity Released:	Odor
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported

(Continued) **S117454296**

Description: RP states that security discovered an odor coming from a trailer in a railcar due to unknown reasons. Caller states that crews are enroute to inspect the trailer. Unknown how much gas has been released. Caller states that the trailer has been taken off the railcar.

AC268 **YRC FRIEGHT** **CHMIRS** **S112939211**
East **6540 SOUTH AUSTIN ROAD** **HAZNET** **N/A**
1/2-1 **STOCKTON, CA 95207**
0.925 mi.
4886 ft. **Site 9 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-2026
OES notification:	04/03/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	0
Year:	2016
Agency:	BNSF

YRC FRIEGHT (Continued) **S112939211**

Incident Date:	04/03/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Deep High Gloss Urethane
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that freight was damaged resulting in the release of approx 3 gal of deep high gloss urethane. The release was contained to the trailer, cleanup is complete, and no waterways were impacted.
OES Incident Number:	16-2386
OES notification:	04/21/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

YRC FRIEGHT (Continued) **S112939211**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	N/A
Other:	Not reported
Date/Time:	1015
Year:	2016
Agency:	BNSF
Incident Date:	04/21/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	4-5 Drops
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, "A refrigeration unit on a rail car, BXPO508, had a release of 4 drops of diesel fuel impacting the side of the car and the ground. Cleanup has been completed locally and no assistance is needed. No waterways of any type impacted by this releas

HAZNET:

Facility Name:	YRC FRIEGHT
envid:	S112939211
Year:	2015
GEPAID:	CAC002840219
Contact:	BRENT
Telephone:	1440384285
Mailing Name:	Not reported
Mailing Address:	6540 AUSTIN RD

YRC FRIEGHT (Continued) **S112939211**

Mailing City,St,Zip:	STOCKTON, CA 952159662
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112939211
Year:	2004
GEPAID:	CAC002580128
Contact:	SCOTT EIRITH
Telephone:	8475208653
Mailing Name:	Not reported
Mailing Address:	1191 S WHEELING RD
Mailing City,St,Zip:	WHEELING, IL 60090
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC269 **UPS FREIGHT** **HAZNET** **S118200558**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 10 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name:	UPS FREIGHT
envid:	S118200558
Year:	2014
GEPAID:	CAC002759099
Contact:	STACEY HANNA
Telephone:	9494522048
Mailing Name:	Not reported
Mailing Address:	1000 SEMMES AVE
Mailing City,St,Zip:	RICHMOND, VA 232242246
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC270 **ALLIANCE SHIPPERS INC** **HAZNET** **S112939680**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 11 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name:	ALLIANCE SHIPPERS INC
envid:	S112939680
Year:	2004
GEPAID:	CAC002580867
Contact:	MARK FINFROCK
Telephone:	5137949400
Mailing Name:	Not reported
Mailing Address:	4010 EXECUTIVE PKWY
Mailing City,St,Zip:	CINNCINATI, OH 45241
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC271 **ABF FREIGHT SYSTEMS INC** **HAZNET** **S113786630**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 12 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name:	ABF FREIGHT SYSTEMS INC
envid:	S113786630
Year:	2012
GEPAID:	CAC002702207
Contact:	BRIAN SHUTT
Telephone:	4797856486
Mailing Name:	Not reported
Mailing Address:	3801 OLD GREENWOOD RD
Mailing City,St,Zip:	FORT SMITH, AR 72903
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC272 **FALDSPAR INC** **HAZNET** **S112945376**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 13 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	FALDSPAR INC
envid:	S112945376
Year:	2005
GEPAID:	CAC002590239
Contact:	SCOTT IRICK
Telephone:	8475208653
Mailing Name:	Not reported
Mailing Address:	1191 S WHEELING RD
Mailing City,St,Zip:	WHEELIKNG, IL 60090
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.7
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112945376
Year:	2005
GEPAID:	CAC002590239
Contact:	SCOTT IRICK
Telephone:	8475208653
Mailing Name:	Not reported
Mailing Address:	1191 S WHEELING RD
Mailing City,St,Zip:	WHEELIKNG, IL 60090
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Transfer Station
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC273 **US EXPRESS** **HAZNET** **S112939620**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 14 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	US EXPRESS
envid:	S112939620
Year:	2004
GEPAID:	CAC002580775
Contact:	BILL COTTUM
Telephone:	4049152230
Mailing Name:	Not reported
Mailing Address:	4875 AVALON
Mailing City,St,Zip:	NORCROSS, GA 30071

US EXPRESS (Continued) **S112939620**

Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S112939620
Year:	2004
GEPAID:	CAC002580775
Contact:	BILL COTTUM
Telephone:	4049152230
Mailing Name:	Not reported
Mailing Address:	4875 AVALON
Mailing City,St,Zip:	NORCROSS, GA 30071
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Transfer Station
Tons:	0.27
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC274 **UPS GROUND FREIGHT INC** **HAZNET** **S113776789**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 15 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	UPS GROUND FREIGHT INC
envid:	S113776789
Year:	2012
GEPAID:	CAC002689995
Contact:	BRENDA FOUNTAIN
Telephone:	9494522083
Mailing Name:	Not reported
Mailing Address:	1331 S VERNON ST
Mailing City,St,Zip:	ANAHEIM, CA 92805
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0375
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC275 **EAGLE INTERMODAL SERVICES INC STOCKTON LOCATION 22** **HAZNET** **S113466308**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 16 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	EAGLE INTERMODAL SERVICES INC STOCKTON LOCATION 225
envid:	S113466308
Year:	2010
GEPAID:	CAL000318081
Contact:	MIKE KVALEVOG
Telephone:	5594577629
Mailing Name:	Not reported
Mailing Address:	PO BOX 2177
Mailing City,St,Zip:	WENATCHEE, WA 988070000
Gen County:	Not reported
TSD EPA ID:	NVT330010000
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113466308
Year:	2010
GEPAID:	CAL000318081
Contact:	MIKE KVALEVOG
Telephone:	5594577629
Mailing Name:	Not reported
Mailing Address:	PO BOX 2177
Mailing City,St,Zip:	WENATCHEE, WA 988070000
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0375
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC276 **BNSF RAILWAY CO** **HAZNET** **S113462534**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 17 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	BNSF RAILWAY CO
envid:	S113462534
Year:	2010
GEPAID:	CAC002657294
Contact:	EDDIE PHILIPS
Telephone:	9093864082
Mailing Name:	Not reported
Mailing Address:	740 CARNEGIE DR

BNSF RAILWAY CO (Continued) **S113462534**

Mailing City,St,Zip:	SAN BERNARDINO, CA 924083571
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.6
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S113462534
Year:	2010
GEPAID:	CAC002657294
Contact:	EDDIE PHILIPS
Telephone:	9093864082
Mailing Name:	Not reported
Mailing Address:	740 CARNEGIE DR
Mailing City,St,Zip:	SAN BERNARDINO, CA 924083571
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Aqueous solution with total organic residues less than 10 percent
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.42
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC277 **UPS FREIGHT** **HAZNET** **S118216133**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **MANTECA, CA 95215**
0.925 mi.
4886 ft. **Site 18 of 53 in cluster AC**

Relative: **Higher**

Actual: **44 ft.**

HAZNET:

Facility Name:	UPS FREIGHT
envid:	S118216133
Year:	2014
GEPAID:	CAC002778183
Contact:	STACEY HANNA
Telephone:	9494522048
Mailing Name:	Not reported
Mailing Address:	1000 SEMMES AVE
Mailing City,St,Zip:	RICHMOND, VA 232242246
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC278 **GENERAL PETROLEUM CORP** **HAZNET** **S112995345**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 19 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	GENERAL PETROLEUM CORP
envid:	S112995345
Year:	2011
GEPAID:	CAC002678355
Contact:	KEVIN ULMER
Telephone:	6194384747
Mailing Name:	Not reported
Mailing Address:	237 E WHITMORE AVE
Mailing City,St,Zip:	MODESTO, CA 95358
Gen County:	Not reported
TSD EPA ID:	CAD980675276
TSD County:	Not reported
Waste Category:	Contaminated soil from site clean-up
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	11.8
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC279 **YRC FREIGHT** **HAZNET** **S113774148**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 20 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	YRC FREIGHT
envid:	S113774148
Year:	2012
GEPAID:	CAC002686699
Contact:	JAIMIE HAINES
Telephone:	8003955446
Mailing Name:	Not reported
Mailing Address:	10990 ROE AVE
Mailing City,St,Zip:	OVERLAND PARK, KS 66211
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC280 **CHMIRS** **S118466041**
East **6540 S. AUSTIN ROAD, BNSS RAIL YARD,** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 21 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	15-7135
OES notification:	12/05/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2015
Agency:	ERTS
Incident Date:	12/05/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	UN1133 Flammable Adhesive
Quantity Released:	5

(Continued) **S118466041**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States a YRC Freight trailer was being unloaded when personnel noticed the release under the trailer on the cement. Release has been contained. There was no water involved. Trailer # 129401, Train # Unknown.

AC281 **CHMIRS** **S118739070**
East **6540 S. AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 22 of 53 in cluster AC**

Relative: **Higher**

Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-2658
OES notification:	05/05/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported

(Continued) **S118739070**

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	350
Year:	2016
Agency:	BNSF Rail
Incident Date:	05/05/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydraulic Fluid
Quantity Released:	20
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states a ruptured line on an overhead crane caused a release of approx 20 gals of hydraulic flluid onto the balast and cement for unknown reasons. The release is contained and no waterways have been impacted. Absorbent has been layed down on the releas

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AC282 **CHMIRS** **S118465725**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 23 of 53 in cluster AC**

Relative: CHMIRS:
Higher

OES Incident Number:	15-6800
OES notification:	11/17/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**

Actual:
44 ft.

(Continued) **S118465725**

Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Oz.
Other:	Not reported
Date/Time:	1500
Year:	2015
Agency:	Berlington Railroad
Incident Date:	11/17/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Corrosive Liquid
Quantity Released:	8-Jun
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No

(Continued) **S118465725**

#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	An intermodal delivery truck made a delivery to the railyard. On arrival, the driver reported a release of unknown material to the truck bed. A contractor is enroute to determine the substance type and conduct a clean-up. The release was contained to the bed of the truck and no waterways were impacted.

AC283 **CHMIRS** **S118465730**
East **DNSF RAIL YARD 6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 24 of 53 in cluster AC**

Relative: CHMIRS:
Higher

OES Incident Number:	15-6805
OES notification:	11/17/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

(Continued) **S118465730**

Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1945
Year:	2015
Agency:	ERTS
Incident Date:	11/17/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	UN2735
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states spill occured during transit due to load shift. Spill was contained in semi trailer and no water involved.

AC284 **CHMIRS** **S118999973**
East **6540 SOUTH AUSTIN ROAD, MILEPOST 1114.8 OF THE STOCKTON SUBD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 25 of 53 in cluster AC**

Relative: CHMIRS:
Higher

OES Incident Number:	16-4655
OES notification:	07/31/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported

(Continued) **S118999973**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1637
Year:	2016
Agency:	Burlington Northern Santa Fe Railway
Incident Date:	07/31/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Liquid, unknown
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	An auto parts shipping container released less than one quart of an unknown type of liquid to the floor of the container and onto concrete ties. At the time of the incident, the container was loaded on an intermodal flatcar.The shipping

(Continued) **S118999973**

container has sinc

AC285 **CHMIRS** **S118739584**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 26 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-3220
OES notification:	05/30/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	530
Year:	2016
Agency:	BNSF
Incident Date:	05/30/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported

(Continued) **S118739584**

E Date:	Not reported
Substance:	Battery Acid
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a leak from a big rig trailer that is suspected to contain battery acid was discovered due to unknown reasons resulting in the release of 2 gallons of what is suspected to be battery acid onto the surrounding asphalt beneath the trailer wit

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AC286 **CHMIRS** **S118999240**
East **STOCKTON INTERMODAL FACILITY - 6540 SOUTH AUSTIN RD.** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 27 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-3601
OES notification:	06/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported

(Continued) **S118999240**

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:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1609
Year:	2016
Agency:	BNSF
Incident Date:	06/14/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: The release occurred from a refrigerated container due to mechanical causes. The container has been shut down and the leak has stopped. Car ID: ALLZ556359. There was no derailment. There are no reported injuries. The release was to pavemen

AC287
East
1/2-1
0.925 mi.
4886 ft.

CHMIRS **S118999658**
N/A

6540 SOUTH AUSTIN RD., BNSF RAILYARD, UNKNOWN MP.
STOCKTON, CA

Site 28 of 53 in cluster AC

Relative:
Higher

Actual:
44 ft.

CHMIRS:

OES Incident Number:	16-4198
OES notification:	07/11/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	food grade
Date/Time:	1000
Year:	2016
Agency:	ERTS
Incident Date:	07/11/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Olive Oil
Quantity Released:	10

(Continued) **S118999658**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Trailer (RDWY132778) in railyard is leaking material. There is no hazmat listed. The substance appears to be olive oil. Trailer is in a concrete containment area. A contractor is going to perform clean up. The car was attached to train (unknown train #).

AC288 **JB HUNT** **HAZNET** **S112937911**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 29 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	JB HUNT
envid:	S112937911
Year:	2004
GEPAID:	CAC002578129
Contact:	JOHN MICHAELS
Telephone:	7707366008
Mailing Name:	Not reported
Mailing Address:	PO BOX 598
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Disposal, Land Fill
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC289 **SCHNEIDER NATIONAL INC** **HAZNET** **S112935650**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 30 of 53 in cluster AC**

Relative: HAZNET:
Higher

Actual: Facility Name: SCHNEIDER NATIONAL INC
44 ft. envid: S112935650
Year: 2004
GEPAID: CAC002574529
Contact: FRANK ROMERO/TRAFFIC MGR
Telephone: 8005586767
Mailing Name: Not reported
Mailing Address: 3101 S PACKERLAND DR
Mailing City,St,Zip: GREEN BAY, WI 54318
Gen County: Not reported
TSD EPA ID: CAT080033681
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AC290 **UPS FREIGHT** **HAZNET** **S112902305**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 31 of 53 in cluster AC**

Relative: HAZNET:
Higher

Actual: Facility Name: UPS FREIGHT
44 ft. envid: S112902305
Year: 2011
GEPAID: CAC002188325
Contact: LARRY CROSS
Telephone: 8042318265
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE
Mailing City,St,Zip: RICHMOND, VA 232242246
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112902305
Year: 2011
GEPAID: CAC002188325
Contact: LARRY CROSS
Telephone: 8042318265
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE

UPS FREIGHT (Continued) **S112902305**

Mailing City,St,Zip:	RICHMOND, VA 232242246
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0175
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC291 **N C H CORP** **HAZNET** **S112901839**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 32 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	N C H CORP
envid:	S112901839
Year:	2004
GEPAID:	CAC002185785
Contact:	TANNER WEST
Telephone:	9724380446
Mailing Name:	Not reported
Mailing Address:	2727 CHEMSEM RD
Mailing City,St,Zip:	IRVINE, CA 75062
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC292 **CHMIRS** **S118738642**
East **6540 SO AUSTIN RD.** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 33 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-2195
OES notification:	04/12/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported

(Continued) **S118738642**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	925
Year:	2016
Agency:	BNSF
Incident Date:	04/12/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Printer Ink, UN1210
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported

(Continued) **S118738642**

Description: RP states, "Trailer, RDWY131440, was on a railcar, TTRX370668, on an inbound train when it was discovered that a release of 3 gallons of UN1210, printer ink, from the midsection of the trailer onto the railcar. The release has dried up and the trailer is

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AC293 **CHMIRS** **S118738955**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 34 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-2538
OES notification:	04/29/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Cup(s)
Other:	Not reported
Date/Time:	1150
Year:	2016
Agency:	BNSF

(Continued) **S118738955**

Incident Date:	04/29/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that less than 1 cup of diesel was released onto a hose and trailer of a refer unit. The release is contained, cleanup is en route, and no waterways were impacted.

AC294 **CHMIRS** **S118576395**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 35 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	15-7395
OES notification:	12/17/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
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

(Continued) **S118576395**

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:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1955
Year:	2015
Agency:	BNSF Railway
Incident Date:	12/17/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	700
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states while moving a power unit, a fuel line was damaged resulting in the release of an estimate of 700 gal of diesel fuel onto pavement and a concrete area. The spill is contained at the rail yard . Contractors are en route for clean up. No water ways were impacted

AC295 **TSS** **CHMIRS** **S112965736**
East **6540 AUSTIN RD** **ENF** **N/A**
1/2-1 **STOCKTON, CA 95215** **HAZNET**
0.925 mi. **NPDES**
4886 ft. **Site 36 of 53 in cluster AC** **CIWQS**

Relative:
Higher

Actual:
44 ft.

CHMIRS:

OES Incident Number:	15-0995
OES notification:	02/19/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1600
Year:	2015
Agency:	ERTS
Incident Date:	02/19/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	UN2794 Battery Acid
Quantity Released:	1

TSS (Continued) **S112965736**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states the BNSF railroad located a trailer leaking the liquid on to the pavement below. Caller states cause unknown at this time. Trailer #RDWY123882

ENF:

Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP

TSS (Continued) **S112965736**

# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	388311
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/28/2012
Adoption/Issuance Date:	08/28/2012
Achieve Date:	Not reported
Termination Date:	08/28/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/28/2012 for BNSF Railway Co
Description:	Not reported
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment

TSS (Continued) **S112965736**

Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee

TSS (Continued) **S112965736**

Direction/Voice:	Passive
Enforcement Id(EID):	330013
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/23/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/23/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/23/2007 for BNSF Stockton Intermodal Facility
Description:	NOV sent for failure to report concentrations and MDLS in a groundwater monitoring report.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

TSS (Continued) **S112965736**

Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256369
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/16/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/16/2005
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 02/16/2005 for BNSF Stockton Intermodal Fac
Description:	Informal enforcement letter sent.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	5S

TSS (Continued) **S112965736**

Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

TSS (Continued) **S112965736**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	249491
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/01/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/01/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	APPARENT LEAK IN THE PRIMARY LINER IN THIS DOUBLE LINED POND. DISCHARGER WAS TOLD TO REPAIR THE LEAK.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B

TSS (Continued) **S112965736**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	248683
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	03/26/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/26/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	Incomplete monitoring report, discharger requested to submitted corrections.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

TSS (Continued) **S112965736**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013

TSS (Continued) **S112965736**

WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	248679
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/23/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/23/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	TPH-d & TPH-o was detected in the background well and in 2 monitor wells. Discharger will investigate the source and report by 10/12/2002.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported

TSS (Continued) **S112965736**

NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	243883
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	01/22/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/22/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	Staff letter asking for an addendum to the Annual Report supplying missing items.
Program:	LNDISP

TSS (Continued) **S112965736**

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	5S
Facility Id:	209873
Agency Name:	BNSF Railway Company Kansas
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821
NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LFNONOPER
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5B39SC00001
Reg Measure Id:	148225
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-133
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported

TSS (Continued) **S112965736**

Application Fee Amt Received:	4000
Status:	Historical
Status Date:	02/05/2014
Effective Date:	06/16/2000
Expiration/Review Date:	06/16/2010
Termination Date:	05/30/2013
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	237261
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	08/20/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/20/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B39SC00001
Description:	Incomplete self monitoring report.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	5S
Facility Id:	209873
Agency Name:	Not reported
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Solid Waste Class II - designated wastes
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.88999
Place Longitude:	-121.17902
SIC Code 1:	4013
SIC Desc 1:	Railroad Switching and Terminal Establishments
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	48821

TSS (Continued) **S112965736**

NAICS Desc 1:	Support Activities for Rail Transportation (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	LNDISP
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	238696
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	12/11/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/11/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

TSS (Continued) **S112965736**

Title:	Enforcement - 5B39SC00001
Description:	Incompelte monitoring report.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

Facility Name:	TSS
envid:	S112965736
Year:	2017
GEPAID:	CAL000398373
Contact:	JENNIE HASKIN
Telephone:	2099421360
Mailing Name:	Not reported
Mailing Address:	PO BOX 1592
Mailing City,St,Zip:	LINDEN, CA 95236
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S112965736
Year:	2017
GEPAID:	CAL000398373
Contact:	JENNIE HASKIN
Telephone:	2099421360
Mailing Name:	Not reported
Mailing Address:	PO BOX 1592
Mailing City,St,Zip:	LINDEN, CA 95236
Gen County:	San Joaquin
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2125
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S112965736
Year:	2017

TSS (Continued) **S112965736**

GEPAID: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: Not reported
Cat Decode: Not reported
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S112965736
Year: 2016
GEPAID: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112965736
Year: 2016
GEPAID: CAL000398373
Contact: JENNIE HASKIN
Telephone: 2099421360
Mailing Name: Not reported
Mailing Address: PO BOX 1592
Mailing City,St,Zip: LINDEN, CA 95236
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

TSS (Continued) **S112965736**

Click this hyperlink while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

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:	5S39C376473
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:	08/17/2017
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	473506
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C376473
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/08/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/17/2017
Discharge Name:	BNSF Railway Company
Discharge Address:	740 Carnegie Drive
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

TSS (Continued) **S112965736**

Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	473506
Order Number:	Not reported

TSS (Continued) **S112965736**

Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C376473
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:	06/03/2016
Processed Date:	06/08/2016
Status:	Active
Status Date:	06/08/2016
Place Size:	43.38
Place Size Unit:	Acres
Contact:	Walter Smith
Contact Title:	Not reported
Contact Phone:	909-386-4910
Contact Phone Ext:	Not reported
Contact Email:	Walter.Smith1@BNSF.com
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Operator Contact:	Walter Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	909-386-4910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Walter.Smith1@BNSF.com
Operator Type:	Private Business
Developer:	BNSF Railway Company
Developer Address:	740 Carnegie Drive
Developer City:	San Bernardino
Developer State:	California
Developer Zip:	95408
Developer Contact:	Walter Smith
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Railroad Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N

TSS (Continued) **S112965736**

Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Joaquin River
Certifier:	Walter Smith
Certifier Title:	Director
Certification Date:	03-JUN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	473506
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C376473
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/08/2016
Termination Date Of Regulatory Measure:	08/17/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	740 Carnegie Drive
Discharge Name:	BNSF Railway Company
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
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:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	473506
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C376473
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/08/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/17/2017
Discharge Name:	BNSF Railway Company
Discharge Address:	740 Carnegie Drive

TSS (Continued) **S112965736**

Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

TSS (Continued) **S112965736**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	473506
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C376473
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:	06/03/2016
Processed Date:	06/08/2016
Status:	Active
Status Date:	06/08/2016
Place Size:	43.38
Place Size Unit:	Acres
Contact:	Walter Smith
Contact Title:	Not reported
Contact Phone:	909-386-4910
Contact Phone Ext:	Not reported
Contact Email:	Walter.Smith1@BNSF.com
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Operator Contact:	Walter Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	909-386-4910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Walter.Smith1@BNSF.com
Operator Type:	Private Business
Developer:	BNSF Railway Company
Developer Address:	740 Carnegie Drive
Developer City:	San Bernardino
Developer State:	California
Developer Zip:	95408
Developer Contact:	Walter Smith
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N

TSS (Continued) **S112965736**

Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Railroad Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Joaquin River
Certifier:	Walter Smith
Certifier Title:	Director
Certification Date:	03-JUN-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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:	5S39C373551
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:	09/20/2016
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	458893
Order Number:	Not reported
Regulatory Measure Type:	Construction

TSS (Continued) **S112965736**

Place ID:	Not reported
WDID:	5S39C373551
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:	09/20/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	07/28/2015
Status:	Terminated
Status Date:	09/20/2016
Place Size:	18.1
Place Size Unit:	Acres
Contact:	Walt Smith
Contact Title:	LRP
Contact Phone:	909-386-4910
Contact Phone Ext:	Not reported
Contact Email:	walt.smith1@bnsf.com
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Operator Contact:	Walter Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	909-386-4910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Walter.Smith1@BNSF.com
Operator Type:	Private Business
Developer:	BNSF Railway Company
Developer Address:	740 Carnegie Drive
Developer City:	San Bernardino
Developer State:	California
Developer Zip:	95408
Developer Contact:	Walter Smith
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Railroad Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N

TSS (Continued) **S112965736**

Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Joaquin River
Certifier:	Walter Smith
Certifier Title:	Director
Certification Date:	24-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	458893
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C373551
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/28/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/20/2016
Discharge Name:	BNSF Railway Company
Discharge Address:	740 Carnegie Drive
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
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

TSS (Continued) **S112965736**

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

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	458893
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C373551
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/28/2015
Termination Date Of Regulatory Measure:	09/20/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	740 Carnegie Drive
Discharge Name:	BNSF Railway Company
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

TSS (Continued) **S112965736**

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:	458893
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S39C373551
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:	09/20/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	07/28/2015
Status:	Terminated
Status Date:	09/20/2016
Place Size:	18.1
Place Size Unit:	Acres
Contact:	Walt Smith
Contact Title:	LRP
Contact Phone:	909-386-4910
Contact Phone Ext:	Not reported
Contact Email:	walt.smith1@bnsf.com
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Operator Contact:	Walter Smith
Operator Contact Title:	Not reported
Operator Contact Phone:	909-386-4910
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Walter.Smith1@BNSF.com
Operator Type:	Private Business
Developer:	BNSF Railway Company
Developer Address:	740 Carnegie Drive
Developer City:	San Bernardino
Developer State:	California
Developer Zip:	95408
Developer Contact:	Walter Smith
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N

TSS (Continued) **S112965736**

Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Railroad Facility
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	Y
Receiving Water Name:	San Joaquin River
Certifier:	Walter Smith
Certifier Title:	Director
Certification Date:	24-JUL-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	458893
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C373551
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/28/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/20/2016
Discharge Name:	BNSF Railway Company
Discharge Address:	740 Carnegie Drive
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
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

TSS (Continued) **S112965736**

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

CIWQS:

Agency:	BNSF Railway Company
Agency Address:	740 Carnegie Drive, San Bernardino, CA 95408
Place/Project Type:	Construction - Other: Railroad Facility
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C376473
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/08/2016
Termination Date:	08/17/2017
Expiration/Review Date:	Not reported

TSS (Continued) **S112965736**

Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.900912
Longitude:	-121.16623

Agency:	BNSF Railway Company
Agency Address:	740 Carnegie Drive, San Bernardino, CA 95408
Place/Project Type:	Construction - Other: Railroad Facility
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C373551
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/28/2015
Termination Date:	09/20/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.902014
Longitude:	-121.171767

Agency:	BNSF Railway Company Kansas
Agency Address:	4515 Kansas Avenue, Kansas City, KS 66106-1199
Place/Project Type:	Surface Impoundments
SIC/NAICS:	4013
Region:	5S
Program:	LFNONOPER, LNDISPOTH
Regulatory Measure Status:	Active
Regulatory Measure Type:	WDR
Order Number:	R5-2013-0070
WDID:	5B39SC00001
NPDES Number:	Not reported
Adoption Date:	05/31/2013
Effective Date:	05/31/2013
Termination Date:	Not reported
Expiration/Review Date:	05/30/2023
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.88999
Longitude:	-121.17902

AC296 **6540 SO AUSTIN ROAD** **HMIRS** **2016004029**
East **6540 SO AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 37 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report Number:	I-2016050097
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/12/2016
Time of Incident:	0925
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 SO AUSTIN ROAD
Mode of Transportation:	Rail
Transportation Phase:	IN TRANSIT
Carrier/Reporter Name:	BNSF RAILWAY COMPANY
Carrier/Reporter Street:	2650 LOU MENK DR
Carrier/Reporter City:	FORT WORTH
Carrier/Reporter State:	TX
Carrier/Reporter Zip:	76131-2830
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	281683
Carrier/Reporter HAZMAT ID:	062615552003XZ
Carrier/Reporter Country:	US
Shipper Name:	YRC FREIGHT
Shipper Street:	8550 W BRYN MAWR AVE # 300
Shipper City:	CHICAGO
Shipper State:	IL
Shipper Zip:	60631-3222
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	Not reported
Shipper HAZMAT Registration ID:	Not reported
Origin City:	CHICAGO
Origin State:	ILLINOIS
Origin Zip:	60631
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	STOCKTON
Destination State:	CALIFORNIA
Destination Postal Code:	95205
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PRINTING INK FLAMMABLE
Commodity Long Name:	PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name:	PRINTING INK
Identification Number:	UN1210
Hazardous Class Code:	3

6540 SO AUSTIN ROAD (Continued) **2016004029**

Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	0.6250
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	304
How Failed Description:	Cracked
Failure Cause Code:	510
Failure Cause Description:	Deterioration or Aging
Identification Markings:	1A2
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	55
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	55
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	4
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported

6540 SO AUSTIN ROAD (Continued) **2016004029**

RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	100
Carrier Damage:	0
Property Damage:	0
Response Cost:	2500
Remediation Cleanup Cost:	0
Damage Other (Old Form):	0
Total Amount of Damages:	2600
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0

6540 SO AUSTIN ROAD (Continued) **2016004029**

Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	JUSTIN PIPER
Contact Title:	DIRECTOR HAZ MAT FIELD OPS ER
Contact Business Name:	BNSF RAILWAY COMPANY
Contact Street:	2500 LOU MENK DRIVE
Contact City:	FORT WORTH
Contact State:	TX
Contact Postal Code:	76131
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	AT 09:30 ON 4/12/16 LARS ADVISED THAT UNIT CONTAINING HAZMAT WAS OBSERVED LEAKING A WHITE SUBSTANCE UPON DERAMP AT THE STOCKTON INTERMODAL FACILITY. ERTS WAS IMMEDIATELY CONTACTED AND INFORMED OF LEAK. ERTS DISPACHTED PATRIOT ENVIRONMENTAL TO INSPECT AND REMEDIATE. PATRIOT ARRIVE ONSITE AT APPROXIMATELY 11:45 AND BEGAN CLEAN UP OF RAIL CAR AND INSPECTION OF TRAILER. CONTRACTOR COMPLETED REMEDIATION AT APPROX 17:30. LEAKING DRUM WAS OVERPACKED AND PLACED BACK INTO UNIT. HAZARDOUS WASTE WAS REMOVED FROM FACILITY AND DISPOSED OF BY CONTRACTOR. INTERIOR INSPECTION OF TRAILER REVEALED A HAZMAT SHIPMENT OF MIXED PRODUCT CONTAINING MENTAL IBC TOTES OF WHITE INK DRUMS OF WHITE INK RESTING ON PALLETS AND CARTONIZED CARGO ON PALLETS. LOAD WAS CONFIGURED IN TWO ROW WITH A SECOND LAYER RESTING ON EAT TRACK BARS THROUGHOUT. LOAD WAS SECURED WITH MULTIPLE AIRBAGS. IN ORDER TO DETERMINE SOURCE OF LEAK UNITS WERE REMOVED AND INSPECTED. THE LEAK WAS IDENTIFIED MID WAY INTO THE TRAILER ON THE RIGHT SIDE AND CONSISTED OF A PALLET OF FOUR DRUMS. ONE DRUM WAS LEAKING FROM THE UNDERSIDE. CLOSER INSPECTION OF THIS DRUM REVEALED A SPLIT IN THE BOTTOM OF APPROXIMATELY 1/2 INCH IN LENGTH. NO SIGNS WERE VISIBLE THAT THIS DRUM CAME IN CONTACT WITH A FOREIGN OBJECT AND NO FRICTION MARKINGS WERE VISIBLE FROM THE OUTSIDE. ALL DID APPEAR AS IF THEY WERE REAL CONDITIONED AND HAD MULTIPLE DENTS ON THE UNDER SIDE.
Recommendations/Actions Taken:	SHIPPER HAS BEEN NOTIFIED WITH THE DETAILS OF THIS INCIDENT FOR APPROPRIATE INVESTIGATION AND FOLLOW-UP.
Recommendations/Actions:	SHIPPER HAS BEEN NOTIFIED WITH THE DETAILS OF THIS INCIDENT FOR APPROPRIATE INVESTIGATION AND FOLLOW-UP.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	1A2

6540 SO AUSTIN ROAD (Continued) **2016004029**

HMIS Container Description: Removable head steel drum
HMIS Bulk Incident Indicator: No
Undeclared Shipment: No

AC297 **CHMIRS** **S118465448**
East **MILE POST 1120.5; 6540 SOUTH AUSTIN RD.** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 38 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	15-6507
OES notification:	11/03/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1514
Year:	2015
Agency:	BNSF
Incident Date:	11/03/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported

(Continued) **S118465448**

Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Lube Oil
Quantity Released:	8-Jul
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states: A contractor from Savage Services spilt lube oil during their maintenance services on an engine. Spill impacted paved road, clean up has been completed, no waterways were impacted.

AC298 **6540 AUSTIN ROAD** **HMIRS** **2005703149**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 39 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HMIRS:

Report #:	2005091208
System ID:	396947
Report type:	A
Incident site:	6540 AUSTIN ROAD STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	09/09/2005
Incident time:	1251
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	65616
Carrier Hazmat ID:	050903550045LN
Carrier name:	YELLOW TRANSPORTATION
Carrier address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False

6540 AUSTIN ROAD (Continued) **2005703149**

Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	True
Estimated damages exceed $500:	True
Value of material lost:	800
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	2800

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	MICHAEL N WINDSOR
Preparer title:	MANAGER - HAZARDOUS MATERIALS
Hazmat registration ID:	Not reported
Employer business name:	YELLOW TRANSPORTATION
Address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Country:	US
Report date:	09/12/2005
Telephone:	(913)344-3057
Fax:	(913)344-3614
Business type:	C
Preparer other function:	Not reported

AC299 **HMIRS** **2002081824**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 40 of 53 in cluster AC**

Relative: **Higher**

Actual: **44 ft.**

HMIRS:

Report #:	2002090341
Site location:	6540 AUSTIN ROAD STOCKTON, CA
Place of origin:	Not reported CHICAGO, IL
Destination:	Not reported STOCKTON, CA
Carrier ID:	81374
Carrier reporting #:	BNSF
Carrier:	BURLINGTON NORTHERN & SANTA FE
Carrier address:	2600 LOU MENK DRIVE FORT WORTH, TX 76131
Shipper ID:	52426
Shipper name:	MAERSK INC
Shipper address:	Not reported MADISON, NJ
Shipping paper number:	368266
Consignee ID:	52426
Consignee name:	MAERSK INC
Consignee addess:	Not reported MADISON, NJ
General cause:	10
Transportation mode:	6
Date:	07/31/2002
Commodity name:	CORROS LIQ BASIC ORGANIC
Trade name:	ETHANCLAMINE
Amount:	10.00 GAL
Result:	Spillage
Hazard Class:	80
ID Number:	UN3267
Hazardous:	False
R.Q. met:	False
Misc. info:	100 100
Vehicle Type:	Tofc/cofc
Trans. phase:	261
Land use:	271
Community:	281
Accident/Derailment:	False
Estimated speed:	F
Highway type:	999
number of lanes:	0
Number evacuated:	0
Major injuries:	0
Minor injuries:	0
Fatalities:	0
Product loss:	20
Carrier damage:	0
Pvt/Pub damage:	0
Cleanup cost:	500
Other damage:	500
Reported damage:	1020
Incident damage:	0

(Continued) **2002081824**

Inner and Outer Container Information:

Container type:	1H1
Container capacity:	5.00 GAL
Number failed:	2
Number in shipment:	72
Container gauge:	Not reported
Manufacture's ID:	16222
Manuf. name:	NOT REPORTED BY CARRIER UNKNOWN, XX
Tank serial #:	MSKU453403
Label:	WHITE
Registration #:	Not reported
Inspection date:	/ /
Exemption #:	Not reported
Contributing cause:	Improper loading
Contributing Object:	Other freight
Contributing failure:	Cracked, Crushed
Affected side:	Bottom
Other contributing cause:	Package material
Capacity container code:	0
Number failed code:	0
Shipment code number:	0

Remarks:

OUTBOUND DRAYMAN REPORTED CONTAINER LEAKING BLUE SOAP LIKE SUBSTANCE & CONTAINER TAKEN TO CONTAINMENT AREA. BENEFICIAL SHIPPER RESPONDERS FOUND
TWO PLASTIC PAILS WITH BOTTOM PAIL STRESS CRACKS CAUSED BY WEIGHT OF HEAVY
LADING PLACED ATOP PAILS. DAMAGED PAILS PLACED INTO RECOVERY DRUMS. SPILLED
PRODUCT SOAKED UP WITH ABSORBANT & CONTAINER FLOORING CLEANED. LADING ADJUSTED.

AC300 **EAGLE INTERMODAL SERVICES INC** **FINDS** **1016784035**
East **6540 AUSTIN RD #3** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 41 of 53 in cluster AC**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110058250333

Environmental Interest/Information System
STATE MASTER

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

AC301 **BNSF RAILWAY COMPANY** **HAZNET** **S118217565**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 42 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	BNSF RAILWAY COMPANY
envid:	S118217565
Year:	2014
GEPAID:	CAC002779953
Contact:	MIKE MAKEROV
Telephone:	9093864081
Mailing Name:	Not reported
Mailing Address:	740 CARNEGIE DR
Mailing City,St,Zip:	SAN BERNARDINO, CA 924083571
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC302 **WARNER ENTERPRISES** **HAZNET** **S113462885**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 43 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	WARNER ENTERPRISES
envid:	S113462885
Year:	2010
GEPAID:	CAC002657859
Contact:	KELLI WINTER EXT 283
Telephone:	8002260911
Mailing Name:	Not reported
Mailing Address:	PO BOX 45308
Mailing City,St,Zip:	OMAHA, NE 68145
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113462885
Year:	2010
GEPAID:	CAC002657859
Contact:	KELLI WINTER EXT 283
Telephone:	8002260911
Mailing Name:	Not reported

WARNER ENTERPRISES (Continued) **S113462885**

Mailing Address:	PO BOX 45308
Mailing City,St,Zip:	OMAHA, NE 68145
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.891
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AC303 **ERNS 2003645862**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 44 of 53 in cluster AC**

Relative: **Higher**

Actual: **44 ft.**

Incident Commons:

NRC Report #:	645862
Description of Incident:	RAILROAD CONTRACTED EMPLOYEE WAS STRUCK AND FATALY INJURED BY A TRACTOR TRAILER TRUCK. INCIDENT OCCURED AT THE INTERMODIAL FACILITY GATE WHEN THE TRUCK RAN A STOP SIGN AND STRUCK THE EMPLOYEE.
Type of Incident:	MOBILE
Incident Cause:	TRANSPORT ACCIDENT
Incident Date Time:	2003-05-23 14:15:00
Incident DTG:	OCCURRED
Incident Location:	STOCKTON INTERMODIAL
Loaction Address:	6540 AUSTIN ROAD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	645862
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported

(Continued) **2003645862**

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

(Continued) **2003645862**

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

Incident Details:

NRC Report #:	645862
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	Y
Number Fatalities:	1
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	RAIL REPORT (N/A)
Additional Medium Info:	Not reported
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U

(Continued) **2003645862**

Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	INVESTIGATION UNDERWAY
State Agency on Scene:	CHP
State Agency Report Number:	03-2673
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	93
Wind Speed:	6
Wind Direction:	NW
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	1
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	MPH
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER REPORTED THAT TRUCK RAN STOP SIGN.
State Agency Notified:	OES, CHP
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Mobile Detail:

NRC Report #:	645862
Vehicle Number:	UNKNOWN
Trailer Number:	UNKNOWN
Vehicle Own Fuel Capacity:	Not reported
Cargo Capacity:	Not reported
Amount of Cargo on Board:	Not reported
Hazmat Carrier:	U
Carrier Licensed:	U
Noncompliance With Hazmat:	U
Mobile Type:	TRACTOR TRAILER TRUCK
Cargo Capacity Units:	Not reported

(Continued) **2003645862**

Amount of Cargo on Board Units: Not reported
Vehicle Year: Not reported
Vehicle Make: Not reported
Vehicle Model: Not reported

Calls:
NRC Report #: 645862
Site ID: 2003645862
Date Time Received: 2003-05-23 16:44:04
Date Time Complete: 2003-05-23 16:50:26
Call Type: INC
Responsible Company: CALIFORNIA FREIGHT SALES TRUCKING
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: Not reported
Responsible State: CA
Responsible Zip: Not reported
On Behalf: N
Source: TELEPHONE

AC304 **HMIRS** **2003130153**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 45 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HMIRS:
Report #: 2003090032
Site location: 6540 AUSTIN ROAD
STOCKTON, CA
Place of origin: Not reported
CHICAGO, IL
Destination: Not reported
STOCKTON, CA
Carrier ID: 81374
Carrier reporting #: BNSF
Carrier: BURLINGTON NORTHERN & SANTA FE
Carrier address: 2600 LOU MENK DRIVE
FORT WORTH, TX 76131
Shipper ID: 83286
Shipper name: HUB GROUP
Shipper address: Not reported
LOMBARD, IL
Shipping paper number: 614952
Consignee ID: 83286
Consignee name: HUB GROUP
Consignee addess: Not reported
LOMBARD, IL
General cause: 10
Transportation mode: 6
Date: 08/06/2003
Commodity name: HYPOCHLORITE SOLUTIONS
Trade name: DESTAINER
Amount: 3.00 GAL
Result: Spillage
Hazard Class: 80
ID Number: UN1791

(Continued) **2003130153**

Hazardous:	False
R.Q. met:	False
Misc. info:	100 100
Vehicle Type:	Tofc/cofc
Trans. phase:	261
Land use:	271
Community:	281
Accident/Derailment:	False
Estimated speed:	F
Highway type:	999
number of lanes:	0
Number evacuated:	0
Major injuries:	0
Minor injuries:	0
Fatalities:	0
Product loss:	5
Carrier damage:	0
Pvt/Pub damage:	0
Cleanup cost:	300
Other damage:	500
Reported damage:	805
Incident damage:	0

Inner and Outer Container Information:

Container type:	3H1
Container capacity:	2.50 GAL
Number failed:	4
Number in shipment:	96
Container gauge:	Not reported
Manufacture's ID:	16222
Manuf. name:	NOT REPORTED BY CARRIER UNKNOWN, XX
Tank serial #:	HUBU684567
Label:	WHITE
Registration #:	Not reported
Inspection date:	/ /
Exemption #:	Not reported
Contributing cause:	Improper loading
Contributing Object:	Other freight
Contributing failure:	Crushed
Affected side:	Top
Other contributing cause:	Closure
Capacity container code:	0
Number failed code:	0
Shipment code number:	0
Container type:	4G
Container capacity:	2.50 GAL
Number failed:	4
Number in shipment:	96
Container gauge:	Y14.1/S/03
Manufacture's ID:	16222
Manuf. name:	NOT REPORTED BY CARRIER UNKNOWN, XX
Tank serial #:	HUBU684567
Label:	WHITE
Registration #:	Not reported
Inspection date:	/ /

(Continued) **2003130153**

Exemption #:	Not reported
Contributing cause:	Improper loading
Contributing Object:	Other freight
Contributing failure:	Crushed
Affected side:	Top
Other contributing cause:	Package material
Capacity container code:	0
Number failed code:	0
Shipment code number:	0

Remarks:

HUBU 68457 REPORTED LEAKING IN TRAILER PARKING LOT & WAS TAKEN TO CONTAINMENT AREA. BENEFICIAL CONSIGNEE ABSORBED SPILLED MATERIAL FROM 4
JERRICANS INSIDE 4 FIBERBOARD BOXES THAT LEAKED PRODUCT FROM THEIR VENTED
CLOSURE CAPS/PLUGS. A HEAVY PALLET OF OTHER FREIGHT A TOP PALLET OF FIBERBOARD BOXES CAUSED BOTTOM BOXES TO COMPRESS & FORCE PRODUCT FROM THE
JERRICANS VENTED CLOSURES, CONTAINER CLEANED AFTER LADING REMOVED AT CONSIGNEE FACILITY.

AC305 **6540 AUSTIN ROAD** **HMIRS** **2007446516**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 46 of 53 in cluster AC**

Relative: **Higher**

Actual: **44 ft.**

HMIRS:

Report #:	2006120643
System ID:	422850
Report type:	A
Incident site:	6540 AUSTIN ROAD STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	11/20/06
Incident time:	1254
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	65616
Carrier Hazmat ID:	050106550009OQ
Carrier name:	YELLOW TRANSPORTATION
Carrier address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	True

6540 AUSTIN ROAD (Continued) **2007446516**

Estimated damages exceed $500:	False
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	0

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	MICHAEL N. WINDSOR
Preparer title:	MANAGER HAZARDOUS MATERIAL
Hazmat registration ID:	Not reported
Employer business name:	YELLOW TRANSPORTATION
Address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Country:	US
Report date:	11/21/06
Telephone:	913 344-3057
Fax:	913 344-3614
Business type:	C
Preparer other function:	Not reported

AC306 **6540 AUSTIN ROAD** **HMIRS** **2007434336**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 47 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report #:	2006060434
System ID:	409689
Report type:	A
Incident site:	6540 AUSTIN ROAD STOCKTON, CA 95205
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	05/15/06
Incident time:	1400
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	71821
Carrier Hazmat ID:	051203550037LN
Carrier name:	ROADWAY EXPRESS INC
Carrier address:	1077 GORGE BOULEVARD AKRON, OH 44309
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	True
Estimated damages exceed $500:	True
Value of material lost:	200
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	1300

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	Not reported
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

6540 AUSTIN ROAD (Continued) **2007434336**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	MICHAEL N. WINDSOR
Preparer title:	MANAGER - HAZARDOUS MATERIALS
Hazmat registration ID:	Not reported
Employer business name:	ROADWAY EXPRESS
Address:	1077 GORGE BOULEVARD AKRON, OH 44309
Country:	US
Report date:	05/18/06
Telephone:	(913)344-3057
Fax:	(913) 344-3614
Business type:	C
Preparer other function:	Not reported

AC307 **CHMIRS** **S118999211**
East **BNSF STOCKTON IMF 6540 S. AUSTIN ROAD, STOCKTON SUBDIVISION,** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 48 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

CHMIRS:

OES Incident Number:	16-3551
OES notification:	06/12/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported

(Continued) **S118999211**

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:	N/A
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1632
Year:	2016
Agency:	BNSF
Incident Date:	06/12/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	N/A
E Date:	Not reported
Substance:	Hydraulic Fluid
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: An Intermodal Rail Car (#JBHU246503) was on a Intermodal Yard Track in the Stockton IMF, BNSF Stockton Subdivision, MP 1121.4. A pallet of hydraulic fluid was tipped resulting in a 3 gallon release of product. The release was contained to th

AC308 **6540 S. AUSTIN BLVD. (BNSF STO** **HMIRS** **2008438365**
East **6540 S. AUSTIN BLVD. (BNSF STO** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 49 of 53 in cluster AC**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report #:	2007090686
System ID:	438365
Report type:	A
Incident site:	6540 S. AUSTIN BLVD. (BNSF STO STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	07/09/07
Incident time:	0250
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	6
Transportation phase:	261
Carrier DOT ID:	281683
Carrier Hazmat ID:	070706010015OQ
Carrier name:	BNSF RAILWAY COMPANY
Carrier address:	2600 LOU MENK DRIVE FORT WORTH, TX 76131
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	True
Other cleanup occurred:	False
Estimated damages exceed $500:	True
Value of material lost:	40
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	800
Remediation cost:	400

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	RICHARD MCMAHON
Preparer title:	MANAGER HAZARDOUS MATERIALS RISK MANAGEMENT
Hazmat registration ID:	070706010015OQ
Employer business name:	BNSF RAILWAY COMPANY
Address:	4200 DEEN ROAD FORT WORTH, TX 76106
Country:	US
Report date:	08/01/07
Telephone:	8177407355
Fax:	8177407250
Business type:	C
Preparer other function:	Not reported

Description of Events:

An inbound intermodal trailer (CFKZ 825761) was observed at the intermodal facility with an unknown substance dripping from the trailer'sundercarriage onto the intermodal flatcar that it arrived atop.
CFKZ 825761 was carefully deramped and moved to the containment area. Shippercontract responders found lading inside CFKZ 825761 with insufficient blocking and bracing. Towards the rear of this load, one 5 gallon container ofconcrete sealer was compromised by contact with other freight during a load shift. Responders cleaned all spillage, overpacked the damagedcontainer and returned the overpack to the reworked/adjusted load.

Recommendations/Actions Taken to Prevent Future Incidents:

Ensure shipper properly blocks and braces intermodal shipments that contain hazardous materials.

Shipper Details:

Shipper ID:	438697
Shipper name:	UPS FREIGHT SERVICE
Address:	55 GLENLAKE PARKWAY NE Atlanta, GA 30328
Shipper country:	US
Hazmat papers #:	BNSF 257945
Shipment origin:	601 W. 172ND STREET South Holland, IL 60473
Shipment origin country:	US

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Details of material being shipped:

Material ID:	444840
Material name:	PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID:	UN1263
Hazard class code:	3
Trade name:	GST INTERNATIONAL'S
Packing group:	II
Amount reported released:	4 Gallon(s)
Amount released:	4 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	445236
Hazmat shipment destination:	43191 BOSCELL ROAD Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5.000000 Gallon(s)
Standardized package cap:	5.000000 Gallon(s)
Reported amount of material in pkge:	5.000000 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534
Package ID:	445236
Hazmat shipment destination:	43191 BOSCELL ROAD Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5.000000 Gallon(s)
Standardized package cap:	5.000000 Gallon(s)
Reported amount of material in pkge:	5.000000 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534
Package ID:	445236
Hazmat shipment destination:	Not reported Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	
	Drum
Material type of non-bulk/IBC/non-specification package	
	Steel
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	5.000000 Gallon(s)
Standardized package cap:	5.000000 Gallon(s)
Reported amount of material in pkge:	5.000000 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534
Material ID:	444840
Material name:	PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID:	UN1263
Hazard class code:	3
Trade name:	GST INTERNATIONAL'S
Packing group:	II
Amount reported released:	4.000000 Gallon(s)
Amount released:	4.000000 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	
	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	445236
Hazmat shipment destination:	43191 BOSCELL ROAD
	Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	
	Drum
Material type of non-bulk/IBC/non-specification package	
	Steel
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	5.000000 Gallon(s)
Standardized package cap:	5.000000 Gallon(s)
Reported amount of material in pkge:	5.000000 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534
Package ID:	445236
Hazmat shipment destination:	43191 BOSCELL ROAD
	Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge: 5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0.000
Package head thickness: 0.000
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package fail ID: 511969
Fail Sequence: 1
What failed code: 103
How failed code: 304
Failure cause code: 534
Package ID: 445236
Hazmat shipment destination: Not reported
Fremont, CA 94538
Package type: A
Package other description: Not reported
Packaging markings: 1A1
Package code: 232
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge: 5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534
Material ID:	444840
Material name:	PAINT (including Paint, Lacquer, Enamel, Stain, Shellac Solutions, Varnish, Polish, Liquid Filler, and
UN ID:	UN1263
Hazard class code:	30
Trade name:	GST INTERNATIONAL'S
Packing group:	II
Amount reported released:	4 Gallon(s)
Amount released:	4 Gallon(s)
Material listed as hazardous waste:	False
EPA manifest number of haz. waste:	Not reported
Material listed as toxic inhalant:	False
Hazard zone of toxic inhalant:	Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.	False
Exemption/approval/CAC number:	Not reported
Undeclared Hazmat shipment:	False
Package ID:	445236
Hazmat shipment destination:	43191 BOSCELL ROAD Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5 Gallon(s)
Standardized package cap: 5 Gallon(s)
Reported amount of material in pkge: 5 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported
Package design pressure: 0
Package shell thickness: 0
Package head thickness: 0
Package service pressure: 0
Valve device failed: Not reported
Valve type: Not reported
Valve manufacturer: Not reported
Valve model: Not reported
Package layer ID: 608075
Package ID: 445236
Package layer code: S
Package type for non-bulk/IBC/non-specification package
Drum
Material type of non-bulk/IBC/non-specification package
Steel
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 5.000000 Gallon(s)
Standardized package cap: 5.000000 Gallon(s)
Reported amount of material in pkge: 5.000000 Gallon(s)
Number of packages shipped: 144
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534
Package ID:	445236
Hazmat shipment destination:	43191 BOSCELL ROAD Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	
	Drum
Material type of non-bulk/IBC/non-specification package	
	Steel
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	
	Drum
Material type of non-bulk/IBC/non-specification package	
	Steel
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	5.000000 Gallon(s)
Standardized package cap:	5.000000 Gallon(s)
Reported amount of material in pkge:	5.000000 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

How failed code:	304
Failure cause code:	534
Package ID:	445236
Hazmat shipment destination:	Not reported
	Fremont, CA 94538
Package type:	A
Package other description:	Not reported
Packaging markings:	1A1
Package code:	232
Radioactive packaging indicator:	Not reported
Radioactive cert. indicator:	Not reported
Radioactive cert. No:	Not reported
Rad. nuclide(s) present:	Not reported
Transport index:	Not reported
Radioactivity indicator:	Not reported
Standardized activity:	Not reported
Critical safety index:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	
	Drum
Material type of non-bulk/IBC/non-specification package	
	Steel
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	
	Drum
Material type of non-bulk/IBC/non-specification package	
	Steel
Head type for non-bulk/IBC/non-specification package	
	Not reported
Reported package capacity:	5 Gallon(s)
Standardized package cap:	5 Gallon(s)
Reported amount of material in pkge:	5 Gallon(s)
Number of packages shipped:	144

6540 S. AUSTIN BLVD. (BNSF STO (Continued) **2008438365**

No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0
Package head thickness:	0
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package layer ID:	608075
Package ID:	445236
Package layer code:	S
Package type for non-bulk/IBC/non-specification package	Drum
Material type of non-bulk/IBC/non-specification package	Steel
Head type for non-bulk/IBC/non-specification package	Not reported
Reported package capacity:	5.000000 Gallon(s)
Standardized package cap:	5.000000 Gallon(s)
Reported amount of material in pkge:	5.000000 Gallon(s)
Number of packages shipped:	144
No. of packages releasing mat.:	1
Packaging manufacturer:	Not reported
Packaging manufacturing date:	/ /
Package serial number:	Not reported
Pkge date of last testing/inspection:	/ /
Package construction material:	Not reported
Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	511969
Fail Sequence:	1
What failed code:	103
How failed code:	304
Failure cause code:	534

AC309 **6540 SOUTH AUSTIN ROAD** **HMIRS** **2010102559**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STORCKTON, CA 95215**
0.925 mi.
4886 ft. **Site 50 of 53 in cluster AC**

Relative: HMIRS:
Higher

Report Number:	E-2010090355
Report Source:	Web
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident

Actual:
44 ft.

6540 SOUTH AUSTIN ROAD (Continued) **2010102559**

Date of Incident:	9/16/2010
Time of Incident:	1850
NRC Number:	954322
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STORCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 South austin Road
Mode of Transportation:	Highway
Transportation Phase:	In Transit
Carrier/Reporter Name:	WERNER ENTERPRISES
Carrier/Reporter Street:	14507 FRONTIER ROAD
Carrier/Reporter City:	OMAHA
Carrier/Reporter State:	NE
Carrier/Reporter Zip:	68138
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	53467
Carrier/Reporter HAZMAT ID:	06403004003LN
Carrier/Reporter Country:	US
Shipper Name:	ECOLAB
Shipper Street:	3001 CHANNAHON ROAD
Shipper City:	JOLIET
Shipper State:	IL
Shipper Zip:	60436
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	Not reported
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	SAN JOSE
Destination State:	CA
Destination Postal Code:	95133
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	HYDROCHLORIC ACID SOLUTN
Commodity Long Name:	HYDROCHLORIC ACID SOLUTION
Technical/Trade Name:	Hydrochloric Acid
Identification Number:	UN1789
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	III
Quantity Released:	3
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported

6540 SOUTH AUSTIN ROAD (Continued) **2010102559**

Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	516
Failure Cause Description:	Impact with Sharp or Protruding Object (e.g. nails)
Identification Markings:	drum
Cont1 Packaging Type:	Not reported
Cont1 Material of Construction:	Not reported
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	0
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	0
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	11
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No

6540 SOUTH AUSTIN ROAD (Continued) **2010102559**

Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	25
Carrier Damage:	0
Property Damage:	0
Response Cost:	500
Remediation Cleanup Cost:	3000
Damage Other (Old Form):	0
Total Amount of Damages:	3525
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No

6540 SOUTH AUSTIN ROAD (Continued) **2010102559**

Shipphase Transfer Indicator:	No
Contact Name:	Not reported
Contact Title:	Not reported
Contact Business Name:	Not reported
Contact Street:	Not reported
Contact City:	Not reported
Contact State:	Not reported
Contact Postal Code:	Not reported
Contact Non-US State:	Not reported
Contact Country:	Not reported
Preparer of Incident Report:	Not reported
Description of Events:	Apparent load shift cause a screw to puncture one 55-gallon drum of product. trailer was offloaded and area cleaned and drum secured. All waste will be disposed of at a permitted facility.
Recommendations/Actions Taken:	Secire load to assure that it with not come in contact with sharp objects.
Recommendations/Actions:	Secire load to assure that it with not come in contact with sharp objects.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	DRUM
HMIS Container Code:	DRUM
HMIS Container Description:	Drum - fiber metal or plastic not specified
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AC310 **6540 SOUTH AUSTIN ROAD (BNSF I** **HMIRS** **2005708332**
East **6540 SOUTH AUSTIN ROAD (BNSF I** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 51 of 53 in cluster AC**

Relative: HMIRS:
Higher

Actual: Report #:	2005060288
44 ft. System ID:	5886
Report type:	A
Incident site:	6540 SOUTH AUSTIN ROAD (BNSF I STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	05/12/2005
Incident time:	0840
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	281683
Carrier Hazmat ID:	060203011037LN
Carrier name:	BURLINGTON NORTHERN & SANTA FE

6540 SOUTH AUSTIN ROAD (BNSF I (Continued) **2005708332**

Carrier address:	2650 LOU MENK DRIVE FORT WORTH, TX 761312830
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	True
Estimated damages exceed $500:	True
Value of material lost:	400
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	1500
Remediation cost:	2500

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0
Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	RICHARD MCMAHON
Preparer title:	MANAGER HAZARDOUS MATERIALS RISK MANAGEMENT
Hazmat registration ID:	Not reported
Employer business name:	BNSF RAILWAY COMPANY
Address:	4200 DEEN ROAD FORT WORTH, TX 76106
Country:	US

6540 SOUTH AUSTIN ROAD (BNSF I (Continued) **2005708332**

Report date:	05/19/2005
Telephone:	817-740-7355
Fax:	817-740-7250
Business type:	C
Preparer other function:	Not reported

AC311 **CHMIRS** **S111757748**
East **6540 AUSTIN ROAD AT THE BNSF MARIPOSA YARD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 52 of 53 in cluster AC**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	1-6315
OES notification:	10/23/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	746
Year:	2011
Agency:	General Petroleum Corp.
Incident Date:	10/22/2011
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes

(Continued) **S111757748**

Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The product spilled onto soil and a rock basin area after a locomotive fuel tank "burped" during refueling operations. Clean up is underway.

AC312 **CHMIRS** **S106399147**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.925 mi.
4886 ft. **Site 53 of 53 in cluster AC**

Relative: CHMIRS:
Higher

OES Incident Number:	3-2673
OES notification:	05/23/2003
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported

Actual:
44 ft.

(Continued) **S106399147**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	BNSF
Incident Date:	5/23/200312:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Rail Road
E Date:	Not reported
Substance:	Semi v Contract Employee
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	1
#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:	Truck driver blew a stop sign and killed an employee

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AD313 **EXEL INC** **HAZNET** **S113162378**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 1 of 11 in cluster AD**

Relative: **Lower**
Actual: **33 ft.**

HAZNET:

Facility Name:	EXEL INC
envid:	S113162378
Year:	2012
GEPAID:	CAL000367386
Contact:	BOB CHILCOTE
Telephone:	2099420102
Mailing Name:	Not reported
Mailing Address:	3735 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 952159691
Gen County:	San Joaquin

EXEL INC (Continued) **S113162378**

TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Not reported
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.225
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113162378
Year:	2011
GEPAID:	CAL000367386
Contact:	BOB CHILCOTE
Telephone:	2099420102
Mailing Name:	Not reported
Mailing Address:	3735 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 952159691
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2085
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AD314 **PENSKE TRUCK LEASING CO., LP** **FINDS 1024152691**
West **3735 IMPERIAL WAY** **ECHO N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 2 of 11 in cluster AD**

Relative: **Lower**

Actual: **33 ft.**

FINDS:

Registry ID: 110070260372

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:	1024152691
Registry ID:	110070260372
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070260372

AD315 **EXEL INC** **CHMIRS S109038876**
West **3735 IMPERIAL WAY** **HAZNET N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 3 of 11 in cluster AD**

Relative: **Lower**
Actual: **33 ft.**

CHMIRS:

OES Incident Number:	12-6816
OES notification:	11/09/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
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:	Industrial Plant
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1645
Year:	2012
Agency:	EXEL
Incident Date:	11/9/2012
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	75
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

EXEL INC (Continued) **S109038876**

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 that a landing gear a refrigerator trailer collapsed & punctured fuel tank causing release. Clean-up is in progress.
OES Incident Number:	1-4384
OES notification:	07/25/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1900
Year:	2011

EXEL INC (Continued) **S109038876**

Agency:	Exel
Incident Date:	7/23/2011
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Sulfuric Acid
Quantity Released:	5
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:	During a theft of the facility, suspect drained a container that had sulfuric acid.
OES Incident Number:	10-0163
OES notification:	01/09/2010
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
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

EXEL INC (Continued) **S109038876**

Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	700
Year:	2010
Agency:	ERTS
Incident Date:	1/9/2010
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	90
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:	A tractor trailer backed into an I beam and damaged fuel tank.
OES Incident Number:	6-1203
OES notification:	02/27/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

EXEL INC (Continued) **S109038876**

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:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Exel
Incident Date:	2/27/2006 12:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Hydraulic Oil
Gallons:	5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	The oil spilled from a dumpster when it was being dumped.

HAZNET:

Facility Name:	EXEL INC
envid:	S109038876
Year:	2013
GEPAID:	CAC002738420
Contact:	BOB CHILCOTE
Telephone:	2909322400

EXEL INC (Continued) **S109038876**

Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: San Joaquin
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Waste Category: Not reported
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.068
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

AD316 **EXEL INC** **HAZNET** **S112990560**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 4 of 11 in cluster AD**

Relative: HAZNET:
Lower
Actual: Facility Name: EXEL INC
33 ft. envid: S112990560
Year: 2011
GEPAID: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112990560
Year: 2011
GEPAID: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

EXEL INC (Continued) **S112990560**

envid: S112990560
Year: 2011
GEPAID: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112990560
Year: 2011
GEPAID: CAC002672246
Contact: BOB CHILCOTE
Telephone: 2095181226
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 952159691
Gen County: Not reported
TSD EPA ID: AZC950823111
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.8
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AD317 **EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS)** **FINDS** **1017456009**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 5 of 11 in cluster AD**

Relative: Lower

Actual: 33 ft.

FINDS:

Registry ID: 110023010533

Environmental Interest/Information System
US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

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

AD318 **EXEL INC** **HAZNET** **S112948354**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 6 of 11 in cluster AD**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	EXEL INC
envid:	S112948354
Year:	2006
GEPAID:	CAC002595131
Contact:	BOB CHILCOTE
Telephone:	2099420102
Mailing Name:	Not reported
Mailing Address:	3735 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD044003556
TSD County:	Not reported
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Transfer Station
Tons:	0.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AD319 **EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS)** **RMP** **1011823404**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 7 of 11 in cluster AD**

Relative: **Lower**

Actual: **33 ft.**

RMP:

Facility ID:	35784
LEPC city:	Inland Region 4 LEPC
Facility decimal latitude:	37.545840
Facility decimal longitude:	-121.130690
Is facility in county box:	T
LatLong method:	GO
LatLong description:	ST
Home page web address:	www.exel.com
Facility telephone:	2099420102
Facility email:	bchilcote@kraft.com
Facility DUNS #:	0
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Exel Inc.
Operator's telephone:	2099420102
Operator's address:	3735 Imperial Way
Operators City,St,Zip:	Stockton, CA 95215
RMP implementation contact:	Mike Vida
RMP contact title:	Facility Manager
Emergency contact:	Bob Chilcote
Emergency contact title:	Refrigeration & Maintenance Manager
Emergency contact telephone:	2099420102
24 hour emergency telephone:	2099920333
Emergency contact ext/pin #:	121
Number of full time employees:	92

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

EPA ID: Not reported
Facility ID provided by CEPPO: 100000187291
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): F
Clean air op. permit/State ID: Not reported
Last safety insp. dat: 2003-01-31 00:00:00
Inspected by: OSHA
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: First Time
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2004-08-04 00:00:00
Date of error Report: Not reported
Date RMP received: 2004-06-22 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*Submit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2004-06-21 00:00:00
Is RMP complete: True
Date of de-registration: 2017-07-12 00:00:00
Date de-registration is effective: 2017-07-07 00:00:00
Aniversary date: 2009-06-21 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 3.2
FRS latitude: Not reported
FRS longitude: Not reported
FRS Description: Not reported
FRS Method: Not reported

RMP:
Process ID: 51580
NA & Industry Classification Sys.code(s): 49312
NAICS code description: Refrigerated Warehousing and Storage Facilities
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:
Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 15000
Process flammable chemical name: Not reported

RMP:
Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:
Percent weight of chemical: Not reported
Physical state: b
Analytical basic: EPA’s RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Percent weight of chemical: 100
Physical state: d
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

RMP:

ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Office of Emergency Services
Telephone of the coordinating local agency:	2094683969
Federal regulation:	False
OSHA 1910 120:	True
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	False
Other Regulations:	Not reported

RMP:

Facility ID:	1000008928
LEPC city:	Inland Region 4 LEPC
Facility decimal latitude:	37.545840
Facility decimal longitude:	-121.130690
Is facility in county box:	T

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

LatLong method:	GO
LatLong description:	ST
Home page web address:	www.exel.com
Facility telephone:	2099420102
Facility email:	bchilcote@kraft.com
Facility DUNS #:	0
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Exel Inc.
Operator's telephone:	2099420102
Operator's address:	3735 Imperial Way
Operators City,St,Zip:	Stockton, CA 95215
RMP implementation contact:	Randy Ferreira
RMP contact title:	General Manager
Emergency contact:	Bob Chilcote
Emergency contact title:	Refrigeration & Maintenance Manager
Emergency contact telephone:	2099420102
24 hour emergency telephone:	2099920333
Emergency contact ext/pin #:	121
Number of full time employees:	92
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000187291
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2003-01-31 00:00:00
Inspected by:	OSHA
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2009-06-20 00:00:00
Date of error Report:	Not reported
Date RMP received:	2009-06-20 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2009-06-20 00:00:00
Is RMP complete:	True
Date of de-registration:	2017-07-12 00:00:00
Date de-registration is effective:	2017-07-07 00:00:00
Aniversary date:	2014-06-20 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.0
FRS latitude:	Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

FRS longitude: Not reported
FRS Description: Not reported
FRS Method: Not reported

RMP:
Process ID: 1000010427
NA & Industry Classification Sys.code(s): 49312
NAICS code description: Refrigerated Warehousing and Storage Facilities
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:
Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 15000
Process flammable chemical name: Not reported

RMP:
Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:
Percent weight of chemical: 99.900002
Physical state: b
Analytical basic: EPA's RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Percent weight of chemical: 99.900002
Physical state: d
Analytical basic: EPA's RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

RMP:

Analytical basic:	Not reported
Quantity released in pounds:	Not reported
Distance to endpoint in miles:	Not reported
Residential population:	Not reported
Public receptors:	Not reported
Environmental receptors:	Not reported
Passive mitigation:	Not reported
Safety review date:	Not reported
Most recent PHA date:	Not reported
Process Hazard Analysis:	Not reported
Expected PHA changes completion date:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent changes by mgmt:	Not reported
Date of most recent review/update:	Not reported
Date of pre-start review:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	Not reported
Date of hot work permit review:	Not reported
Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Record has CBI data:	Not reported
Date of most recent changes:	Not reported

RMP:

ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Office of Emergency Services
Telephone of the coordinating local agency:	2094683969
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

RMP:

Facility ID:	1000043428
LEPC city:	Inland Region 4 LEPC
Facility decimal latitude:	37.545840
Facility decimal longitude:	-121.130690
Is facility in county box:	T
LatLong method:	GO
LatLong description:	ST
Home page web address:	www.exel.com
Facility telephone:	2099420102
Facility email:	bchilcote@kraft.com
Facility DUNS #:	0
Parent's name:	Not reported
Partner's name:	Not reported
Parent's DUNS #:	0
Partner's DUNS #:	0
Operator's name:	Exel Inc.
Operator's telephone:	2099420102
Operator's address:	3735 Imperial Way
Operators City,St,Zip:	Stockton, CA 95215
RMP implementation contact:	Randy Ferreira
RMP contact title:	General Manager
Emergency contact:	Bob Chilcote
Emergency contact title:	Refrigeration & Maintenance Manager
Emergency contact telephone:	2099420102
24 hour emergency telephone:	2099920333
Emergency contact ext/pin #:	121
Number of full time employees:	92
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000187291
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	F
Clean air op. permit/State ID:	Not reported
Last safety insp. dat:	2014-04-11 00:00:00
Inspected by:	Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Facility has no accident hist. recs: False
Foreign owner's address: Not reported
Foreign owner's zip: Not reported
Foreign owner's country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2014-07-24 00:00:00
Date of error Report: Not reported
Date RMP received: 2014-07-24 00:00:00
Does RMP contain graphics files: False
Does RMP contain attachments: False
Was certification letter received: True
RMP submission method: RMP*eSubmit
Does RMP contain CBI substantiation: False
Does RMP contain electronic waiver: False
Date RMP postmarked: 2014-07-24 00:00:00
Is RMP complete: True
Date of de-registration: 2017-07-12 00:00:00
Date de-registration is effective: 2017-07-07 00:00:00
Aniversary date: 2019-07-24 00:00:00
Does RMP contain CBI data: False
Does RMP contain unsanitized CBI version: False
RMP version #: 1.0
FRS latitude: Not reported
FRS longitude: Not reported
FRS Description: Not reported
FRS Method: Not reported

RMP:
Process ID: 1000053585
NA & Industry Classification Sys.code(s): 49312
NAICS code description: Refrigerated Warehousing and Storage Facilities
Optional facility description: Ammonia Refrigeration
Program level: 3
Record contains CBI data: False

RMP:
Chemical name: Ammonia (anhydrous)
Process chemical qty in 100s lbs: 15000
Process flammable chemical name: Not reported

RMP:
Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

RMP:
Percent weight of chemical: Not reported
Physical state: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: Not reported
Stability class: Not reported
Topography: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported
Date of contractor safety review: Not reported
Date of contractor safety eval. review: Not reported
Record has CBI data: Not reported
Safety review date: Not reported
Federal Regulation: Not reported
Federal regulation comment: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent hazard review/update: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Expected completion of review changes: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: Not reported
Date of most recent changes: Not reported
Chemical name: Public OCA Chemical
Process chemical qty in 100s lbs: 0
Process flammable chemical name: Not reported

RMP:
Percent weight of chemical: 99.900002
Physical state: b
Analytical basic: EPA’s RMP*Comp(TM)
Scenario: Not reported
Quantity released in pounds: Not reported
Release duration in minutes: Not reported
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Percent weight of chemical: 99.900002
Physical state: d
Analytical basic: EPA’s RMP Guidance for Ammonia Refrigeration Reference Tables or Equations
Scenario: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Quantity released in pounds: Not reported
Release duration in minutes: 10
Release rate in pounds per second: Not reported
Wind speed in meters/second: 1.5
Stability class: F
Topography: b
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported

RMP:
Endpoint used: Not reported
LFL value: Not reported
Analytical basic: Not reported
Scenario: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Active mitigation: Not reported

RMP:
Analytical basic: Not reported
Quantity released in pounds: Not reported
Distance to endpoint in miles: Not reported
Residential population: Not reported
Public receptors: Not reported
Environmental receptors: Not reported
Passive mitigation: Not reported
Safety review date: Not reported
Most recent PHA date: Not reported
Process Hazard Analysis: Not reported
Expected PHA changes completion date: Not reported
Major Hazard: Not reported
Process Control: Not reported
Mitigation Systems: Not reported
Monitoring/Detection: Not reported
Changes since the last process hazard analysis: Not reported
Most recent review of op. procedures: Not reported
Most recent training progs review/update: Not reported
Training: Not reported
Competency testing: Not reported
Most recent maintenance review date: Not reported
Most recent equipment inspection date: Not reported
Equipment tested: Not reported
Most recent changes by mgmt: Not reported
Date of most recent review/update: Not reported
Date of pre-start review: Not reported
Most recent compliance audit date: Not reported
Expected date of audit completion: Not reported
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Date of participation plan review: Not reported
Date of hot work permit review: Not reported

EXEL INC., STOCKTON REFRIGERATED (KRAFT FOODS) (Continued) **1011823404**

Date of contractor safety review:	Not reported
Date of contractor safety eval. review:	Not reported
Record has CBI data:	Not reported
Safety review date:	Not reported
Federal Regulation:	Not reported
Federal regulation comment:	Not reported
Major Hazard:	Not reported
Process Control:	Not reported
Mitigation Systems:	Not reported
Monitoring/Detection:	Not reported
Changes since the last process hazard analysis:	Not reported
Most recent hazard review/update:	Not reported
Most recent review of op. procedures:	Not reported
Most recent training progs review/update:	Not reported
Expected completion of review changes:	Not reported
Training:	Not reported
Competency testing:	Not reported
Most recent maintenance review date:	Not reported
Most recent equipment inspection date:	Not reported
Equipment tested:	Not reported
Most recent compliance audit date:	Not reported
Expected date of audit completion:	Not reported
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	Not reported
Date of most recent changes:	Not reported

RMP:

ER plan:	Not reported
ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Office of Emergency Services
Telephone of the coordinating local agency:	2094683969
Federal regulation:	True
OSHA 1910 120:	False
SPCC:	False
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

AD320 **EXEL (IMPERIAL)** **FINDS** **1016719199**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 8 of 11 in cluster AD**

Relative: **Lower**

Actual: **33 ft.**

FINDS:

Registry ID: 110057129405

Environmental Interest/Information System
STATE MASTER

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

AD321 **EXEL INC** **HAZNET** **S112936828**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 9 of 11 in cluster AD**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	EXEL INC
envid:	S112936828
Year:	2004
GEPAID:	CAC002576367
Contact:	BOB CHILCOTE
Telephone:	2099420102
Mailing Name:	Not reported
Mailing Address:	3735 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Disposal, Land Fill
Tons:	0.08
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112936828
Year:	2004
GEPAID:	CAC002576367
Contact:	BOB CHILCOTE
Telephone:	2099420102
Mailing Name:	Not reported
Mailing Address:	3735 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Disposal, Land Fill
Tons:	1.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112936828
Year:	2004
GEPAID:	CAC002576367
Contact:	BOB CHILCOTE
Telephone:	2099420102
Mailing Name:	Not reported
Mailing Address:	3735 IMPERIAL WAY
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD008252405
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Transfer Station
Tons:	0
Cat Decode:	Not reported

EXEL INC (Continued) **S112936828**

Method Decode: Not reported
Facility County: San Joaquin

envid: S112936828
Year: 2004
GEPAID: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD008252405
TSD County: Not reported
Waste Category: Off-specification, aged or surplus organics
Disposal Method: Recycler
Tons: 0.04
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

envid: S112936828
Year: 2004
GEPAID: CAC002576367
Contact: BOB CHILCOTE
Telephone: 2099420102
Mailing Name: Not reported
Mailing Address: 3735 IMPERIAL WAY
Mailing City,St,Zip: STOCKTON, CA 95215
Gen County: Not reported
TSD EPA ID: CAD044003556
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 0.75
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

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

AD322 **PENSKE LOGISTIC LLC** **CERS HAZ WASTE** **S121772898**
West **3735 IMPERIAL WAY** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 10 of 11 in cluster AD**

Relative:
Lower

Actual:
33 ft.

CERS HAZ WASTE:
Site ID: 392331
CERS ID: 10183069
CERS Description: Hazardous Chemical Management

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency

PENSKE LOGISTIC LLC (Continued) **S121772898**

Eval Notes:	No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat

PENSKE LOGISTIC LLC (Continued) **S121772898**

Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.

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

Coordinates:
Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

PENSKE LOGISTIC LLC (Continued) **S121772898**

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:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Rita Trupp
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:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Parent Corporation
Entity Name:	Penske Truck Leasing Co., L.P.
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:	HP A Stockton LLC
Entity Title:	Not reported
Affiliation Address:	400 Continental Blvd, Suite 160
Affiliation City:	El Segundo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90245
Affiliation Phone:	(949) 387-6300
Site ID:	392331
CERS ID:	10183069

PENSKE LOGISTIC LLC (Continued) **S121772898**

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the

PENSKE LOGISTIC LLC (Continued) **S121772898**

property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.

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

Coordinates:
Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 603-8450

PENSKE LOGISTIC LLC (Continued) **S121772898**

Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Yazemboski
Entity Title:	Manager Environmental Services
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:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Rita Trupp
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:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298

Affiliation Type Desc:	Parent Corporation
Entity Name:	Penske Truck Leasing Co., L.P.
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:	HP A Stockton LLC
Entity Title:	Not reported
Affiliation Address:	400 Continental Blvd, Suite 160
Affiliation City:	El Segundo
Affiliation State:	CA
Affiliation Country:	United States

PENSKE LOGISTIC LLC (Continued) **S121772898**

Affiliation Zip: 90245
Affiliation Phone: (949) 387-6300

Site ID: 392331
CERS ID: 10183069
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown

PENSKE LOGISTIC LLC (Continued) **S121772898**

Eval Date: 06-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Coordinates:
Site ID: 392331
Facility Name: Penske Logistic LLC
Env Int Type Code: CalARP
Program ID: 10183069
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.910397
Longitude: -121.217804

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

Affiliation Type Desc: Operator
Entity Name: Penske Logistic LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 292-1051

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hill, P O Box 7635

PENSKE LOGISTIC LLC (Continued) **S121772898**

Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 603-8450
Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Yazemboski
Entity Title:	Manager Environmental Services
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:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Rita Trupp
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:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Parent Corporation
Entity Name:	Penske Truck Leasing Co., L.P.
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

PENSKE LOGISTIC LLC (Continued) **S121772898**

Entity Name: HP A Stockton LLC
Entity Title: Not reported
Affiliation Address: 400 Continental Blvd, Suite 160
Affiliation City: El Segundo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90245
Affiliation Phone: (949) 387-6300

CERS TANKS:
Site ID: 392331
CERS ID: 10183069
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. An evaluation review was also conducted as part of the RMP submittal. Comments were not received from the formal public review period. Notes: The last five year Hazard Review/Process Hazard Analysis was conducted on 3/17/16 and has 10 open recommendations out of 14 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Hazard Review/Process Hazard Analysis. If more time is required, a written request must be received by our department for approval for up to 2.5 years extension for resolving the recommendations. Our department must be invited to participate in the next HR/PHA by March 2021. The last three year Compliance Audit was conducted on 9/26/16 and has 13 open recommendations out of 38 total. All recommendations must be resolved in a timely manner (within one year) from the date of the Compliance Audit. If more time is required, a written request must be [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All violations have been corrected on site. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

PENSKE LOGISTIC LLC (Continued) **S121772898**

Eval Notes:	Conducted a billable routine inspection with Haza. See the daily record with service code 001 for details. While on site we received a copy of the corrected RMP. I scanned it and placed into Questys.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Attempted a billable routine inspection. Met with Kevin Keefer, Health and Safety Manager with Penske and Bob Chilcote, contractor and maintenance manager. Penske contracts with Kraft, who leases the property from Highridge Provender to operate the facility as of June 4, 2017. It is unclear who is responsible for implementing the RMP and as such who could grant consent to do the inspection. A notice to abate was drafted and issued to Penske/Kraft to reschedule the inspection by July 7, 2017. I researched the internet to find an environmental compliance contact for Kraft Heinz and spoke with Pat Smith who is the maintenance manager for a facility in San Diego. He provided the contact information for Drake McGruder, Associate Director, Operational Risk Management and stated that he would be able to provide more information. I emailed the notice to abate to him and cc'ed contacts from Penske. See Notice to Abate for details.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	CalARP
Eval Source:	CERS

Coordinates:

Site ID:	392331
Facility Name:	Penske Logistic LLC
Env Int Type Code:	CalARP
Program ID:	10183069
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.910397
Longitude:	-121.217804

Affiliation:

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

PENSKE LOGISTIC LLC (Continued) **S121772898**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 292-1051
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Yazemboski
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hill, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 603-8450
Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Yazemboski
Entity Title:	Manager Environmental Services
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:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19603-7635
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Rita Trupp
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:	Penske Logistic LLC
Entity Title:	Not reported
Affiliation Address:	Route 10, Green Hills, P O Box 7635
Affiliation City:	Reading
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19603-7635
Affiliation Phone:	(610) 775-6298
Affiliation Type Desc:	Parent Corporation
Entity Name:	Penske Truck Leasing Co., L.P.
Entity Title:	Not reported

PENSKE LOGISTIC LLC (Continued) **S121772898**

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:	HP A Stockton LLC
Entity Title:	Not reported
Affiliation Address:	400 Continental Blvd, Suite 160
Affiliation City:	El Segundo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90245
Affiliation Phone:	(949) 387-6300

AD323 **PRIME INC** **HAZNET** **S113457502**
West **3735 IMPERIAL WAY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.932 mi.
4920 ft. **Site 11 of 11 in cluster AD**

Relative: **Lower**

Actual: **33 ft.**

HAZNET:

Facility Name:	PRIME INC
envid:	S113457502
Year:	2010
GEPAID:	CAC002188147
Contact:	JAIME ELY
Telephone:	8008749879
Mailing Name:	Not reported
Mailing Address:	2740 N MAYFAIR AVE
Mailing City,St,Zip:	SPRINGFIELD, MO 658035084
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.325
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S113457502
Year:	2010
GEPAID:	CAC002188147
Contact:	JAIME ELY
Telephone:	8008749879
Mailing Name:	Not reported
Mailing Address:	2740 N MAYFAIR AVE
Mailing City,St,Zip:	SPRINGFIELD, MO 658035084
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Waste oil and mixed oil
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

PRIME INC (Continued) **S113457502**

(H010-H129) Or (H131-H135)
Tons: 0.209
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AE324 **UPS FREIGHT** **HAZNET** **S112997712**
East **6450 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.943 mi.
4979 ft. **Site 1 of 57 in cluster AE**

Relative: HAZNET:
Higher
Actual: Facility Name: UPS FREIGHT
42 ft. envid: S112997712
Year: 2011
GEPAID: CAC002681580
Contact: LARRY CROSS
Telephone: 8042318265
Mailing Name: Not reported
Mailing Address: 1000 SEMMES AVE
Mailing City,St,Zip: RICHMOND, VA 232242246
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AE325 **R AND L CARRIERS** **HAZNET** **S120995740**
East **6450 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.943 mi.
4979 ft. **Site 2 of 57 in cluster AE**

Relative: HAZNET:
Higher
Actual: Facility Name: R AND L CARRIERS
42 ft. envid: S120995740
Year: 2016
GEPAID: CAC002855367
Contact: HEATHER DIXON
Telephone: 4403492700
Mailing Name: Not reported
Mailing Address: 600 GILLIAM RD
Mailing City,St,Zip: WILMINGTON, OH 451779089
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

R AND L CARRIERS (Continued) **S120995740**

Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S120995740
Year:	2016
GEPAID:	CAC002855367
Contact:	HEATHER DIXON
Telephone:	4403492700
Mailing Name:	Not reported
Mailing Address:	600 GILLIAM RD
Mailing City,St,Zip:	WILMINGTON, OH 451779089
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

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326 **ISAAC PIERRO** **HAZNET** **S118910461**
SW **3845 SUNNY RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.943 mi.
4981 ft.

Relative: **Lower**
Actual: **33 ft.**

HAZNET:

Facility Name:	ISAAC PIERRO
envid:	S118910461
Year:	2015
GEPAID:	CAC002802205
Contact:	PIERRO ISAAC
Telephone:	2093332869
Mailing Name:	Not reported
Mailing Address:	3845 SUNNY RD
Mailing City,St,Zip:	STOCKTON, CA 952158306
Gen County:	San Joaquin
TSD EPA ID:	CAD982042475
TSD County:	Solano
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	Not reported
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AE327 **ITS TECHNOLOGIES & LOGISTICS** **CERS HAZ WASTE** **S121771220**
East **6540 S AUSTIN RD** **CERS TANKS** **N/A**
1/2-1 **STOCKTON, CA 95215** **CERS**
0.949 mi.
5013 ft. **Site 3 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

CERS HAZ WASTE:
Site ID: 38663
CERS ID: 10184423
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2017. 750 gallons of Diesel Exhaust Fluid, 110 gallons of synthetic automatic transmission fluid, 110 gallons locomotive 20/40 oil, 55 gallons Delo 30 were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/12/2017. The site maps are missing Evacuation staging area, Entrance & egress roads, storm/sewer drains . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2017 Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Site Address: 6540 S AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
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

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Jones
Entity Title:	Not reported
Affiliation Address:	6540 AUSTIN ROAD
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215-9662
Affiliation Phone:	(209) 460-6021

Affiliation Type Desc:	Legal Owner
Entity Name:	ITS ConGlobal
Entity Title:	Not reported
Affiliation Address:	8205 S. Cass Ave, Suite 115
Affiliation City:	Darien
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60561
Affiliation Phone:	(209) 460-6021

Affiliation Type Desc:	Parent Corporation
Entity Name:	ITS TECHNOLOGIES & LOGISTICS
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:	Burlington Northern Santa Fe
Entity Title:	Not reported
Affiliation Address:	6540 Austin Road
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	952159662
Affiliation Phone:	(209) 460-6002

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Jones
Entity Title:	Terminal Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	ITS ConGlobal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

Affiliation Zip: Not reported
Affiliation Phone: (209) 460-6021

CERS TANKS:
Site ID: 38663
CERS ID: 10184423
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2017. 750 gallons of Diesel Exhaust Fluid, 110 gallons of synthetic automatic transmission fluid, 110 gallons locomotive 20/40 oil, 55 gallons Delo 30 were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/12/2017. The site maps are missing Evacuation staging area, Entrance & egress roads, storm/sewer drains . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2017 Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Site Address: 6540 S AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
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

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Jones
Entity Title:	Not reported
Affiliation Address:	6540 AUSTIN ROAD
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215-9662
Affiliation Phone:	(209) 460-6021

Affiliation Type Desc:	Legal Owner
Entity Name:	ITS ConGlobal
Entity Title:	Not reported
Affiliation Address:	8205 S. Cass Ave, Suite 115
Affiliation City:	Darien
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60561
Affiliation Phone:	(209) 460-6021

Affiliation Type Desc:	Parent Corporation
Entity Name:	ITS TECHNOLOGIES & LOGISTICS
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:	Burlington Northern Santa Fe
Entity Title:	Not reported
Affiliation Address:	6540 Austin Road
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	952159662
Affiliation Phone:	(209) 460-6002

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Jones
Entity Title:	Terminal Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	ITS ConGlobal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

Affiliation Zip: Not reported
Affiliation Phone: (209) 460-6021

CERS TANKS:
Site ID: 38663
CERS ID: 10184423
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2017. 750 gallons of Diesel Exhaust Fluid, 110 gallons of synthetic automatic transmission fluid, 110 gallons locomotive 20/40 oil, 55 gallons Delo 30 were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/12/2017. The site maps are missing Evacuation staging area, Entrance & egress roads, storm/sewer drains . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2017 Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 38663
Site Name: ITS TECHNOLOGIES & LOGISTICS
Site Address: 6540 S AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215-9662
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Marilet A. Waters
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

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Jones
Entity Title:	Not reported
Affiliation Address:	6540 AUSTIN ROAD
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215-9662
Affiliation Phone:	(209) 460-6021

Affiliation Type Desc:	Legal Owner
Entity Name:	ITS ConGlobal
Entity Title:	Not reported
Affiliation Address:	8205 S. Cass Ave, Suite 115
Affiliation City:	Darien
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60561
Affiliation Phone:	(209) 460-6021

Affiliation Type Desc:	Parent Corporation
Entity Name:	ITS TECHNOLOGIES & LOGISTICS
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:	Burlington Northern Santa Fe
Entity Title:	Not reported
Affiliation Address:	6540 Austin Road
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	952159662
Affiliation Phone:	(209) 460-6002

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Jones
Entity Title:	Terminal Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	ITS ConGlobal
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ITS TECHNOLOGIES & LOGISTICS (Continued) **S121771220**

Affiliation Zip: Not reported
Affiliation Phone: (209) 460-6021

AE328 **EAGLE INTERMODAL SERVICES INC** **CERS HAZ WASTE** **S121757912**
East **6540 AUSTIN RD #3** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 4 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

CERS HAZ WASTE:
Site ID: 27061
CERS ID: 10184613
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 27061
Site Name: EAGLE INTERMODAL SERVICES INC
Violation Date: 01-26-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/23/2018. A site map is missing chemical location, evacuation staging, storm/sewer drains, adjacent streets, internal roads. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 27061
Site Name: EAGLE INTERMODAL SERVICES INC
Violation Date: 01-26-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/23/2018. No proof of annual training for inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

EAGLE INTERMODAL SERVICES INC (Continued) **S121757912**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-26-2018
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/25/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
- Eval Division: San Joaquin County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

Enforcement Action:
- Site ID: 27061
- Site Name: EAGLE INTERMODAL SERVICES INC
- Site Address: 6540 AUSTIN RD #3
- Site City: STOCKTON
- Site Zip: 95215
- Enf Action Date: 01-26-2018
- Enf Action Type: Notice of Violation (Unified Program)
- Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
- Enf Action Notes: Not reported
- Enf Action Division: San Joaquin County Environmental Health
- Enf Action Program: HMRRP
- Enf Action Source: CERS

Affiliation:
- Affiliation Type Desc: Identification Signer
- Entity Name: Steven Harris
- Entity Title: Terminal Manager
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Operator
- Entity Name: Eagle Intermodal Services (Stockton)
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: (209) 313-3192

- Affiliation Type Desc: Property Owner
- Entity Name: Burlington Northern Santa Fe
- Entity Title: Not reported

EAGLE INTERMODAL SERVICES INC (Continued) **S121757912**

Affiliation Address:	6540 Austin Road
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 460-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	EAGLE INTERMODAL SERVICES INC
Entity Title:	Not reported
Affiliation Address:	6540 AUSTIN RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(559) 351-2219
Affiliation Type Desc:	Parent Corporation
Entity Name:	Eagle Intermodal Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Marilet A. Waters
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:	Tyler Regier
Entity Title:	Not reported
Affiliation Address:	395 North Mount Vernon
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92411
Affiliation Phone:	(913) 927-0336

EAGLE INTERMODAL SERVICES INC (Continued) **S121757912**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6540 AUSTIN RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported

CERS TANKS:

Site ID:	27061
CERS ID:	10184613
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	27061
Site Name:	EAGLE INTERMODAL SERVICES INC
Violation Date:	01-26-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/23/2018. A site map is missing chemical location, evacuation staging, storm/sewer drains, adjacent streets, internal roads. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	27061
Site Name:	EAGLE INTERMODAL SERVICES INC
Violation Date:	01-26-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 02/23/2018. No proof of annual training for inspection. The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP

EAGLE INTERMODAL SERVICES INC (Continued) **S121757912**

Violation Source: CERS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 01-26-2018
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 2/25/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
- Eval Division: San Joaquin County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

Enforcement Action:
- Site ID: 27061
- Site Name: EAGLE INTERMODAL SERVICES INC
- Site Address: 6540 AUSTIN RD #3
- Site City: STOCKTON
- Site Zip: 95215
- Enf Action Date: 01-26-2018
- Enf Action Type: Notice of Violation (Unified Program)
- Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
- Enf Action Notes: Not reported
- Enf Action Division: San Joaquin County Environmental Health
- Enf Action Program: HMRRP
- Enf Action Source: CERS

Affiliation:
- Affiliation Type Desc: Identification Signer
- Entity Name: Steven Harris
- Entity Title: Terminal Manager
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

- Affiliation Type Desc: Operator
- Entity Name: Eagle Intermodal Services (Stockton)
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: (209) 313-3192

- Affiliation Type Desc: Property Owner

EAGLE INTERMODAL SERVICES INC (Continued) **S121757912**

Entity Name:	Burlington Northern Santa Fe
Entity Title:	Not reported
Affiliation Address:	6540 Austin Road
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 460-6000
Affiliation Type Desc:	Legal Owner
Entity Name:	EAGLE INTERMODAL SERVICES INC
Entity Title:	Not reported
Affiliation Address:	6540 AUSTIN RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(559) 351-2219
Affiliation Type Desc:	Parent Corporation
Entity Name:	Eagle Intermodal Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Marilet A. Waters
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:	Tyler Regier
Entity Title:	Not reported
Affiliation Address:	395 North Mount Vernon
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92411

EAGLE INTERMODAL SERVICES INC (Continued) **S121757912**

Affiliation Phone: (913) 927-0336

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 AUSTIN RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

AE329 **TSS** **CERS HAZ WASTE** **S121791905**
East **6540 S. AUSTIN ROAD** **CERS** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 5 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CERS HAZ WASTE:
Site ID: 77951
CERS ID: 10569058
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 77951
Site Name: TSS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/09/2017. 1263 cubic feet of Argon CO2, 1400 cubic feet oxygen,550 cubic feet were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: new business inspection. Pink & Green with accounting
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency

TSS (Continued) **S121791905**

Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 77951
Site Name: TSS
Site Address: 6540 S. AUSTIN ROAD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Sammy Cox
Entity Title: Not reported
Affiliation Address: P O Box 1112
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95236
Affiliation Phone: (916) 416-7781

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

Affiliation Type Desc: Document Preparer
Entity Name: Angela Hawkins
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: Angela Hawkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

TSS (Continued) **S121791905**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 942-1360

Affiliation Type Desc: Environmental Contact
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: (209) 769-4100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Angela Hawkins
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: TSS
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

CERS TANKS:
Site ID: 77951
CERS ID: 10569058
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 77951
Site Name: TSS
Violation Date: 07-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

TSS (Continued) **S121791905**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 08/09/2017. 1263 cubic feet of Argon CO2, 1400 cubic feet oxygen,550 cubic feet were found on site that have not been reported. Any material that meets or exceeds the reportable quantity shall be reported in the facility's business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, add the materials to the hazardous material inventory, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: new business inspection. Pink & Green with accounting
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 77951
Site Name: TSS
Site Address: 6540 S. AUSTIN ROAD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Sammy Cox
Entity Title: Not reported
Affiliation Address: P O Box 1112
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95236
Affiliation Phone: (916) 416-7781

TSS (Continued) **S121791905**

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

Affiliation Type Desc: Document Preparer
Entity Name: Angela Hawkins
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: Angela Hawkins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 942-1360

Affiliation Type Desc: Environmental Contact
Entity Name: Angela Hawkins
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: (209) 769-4100

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O Box 1592
Affiliation City: Linden
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95236
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Angela Hawkins
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

TSS (Continued) **S121791905**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	TSS
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

AE330 **CHMIRS** **S123299395**
East **6540 S. AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 6 of 57 in cluster AE**

Relative: CHMIRS:
Higher

OES Incident Number:	18-6266
OES notification:	09/16/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

Actual:
44 ft.

(Continued) **S123299395**

Other:	Not reported
Type:	UNSPECIFIED
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1748
Year:	2018
Agency:	HazMat One
Incident Date:	09/15/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Non Regu;lated Cost Chill Lubricant
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller they 2 five gallon containers were crushed in transit at the BNSF railyard.

AE331 **SCHNEIDER NATIONAL BULK CARRIERS** **CHMIRS** **S112946250**
East **6540 S AUSTIN RD** **HAZNET** **N/A**
1/2-1 **STOCKTON, CA 95215** **NPDES**
0.949 mi. **CIWQS**
5013 ft. **Site 7 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-3599
OES notification:	06/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1330
Year:	2016
Agency:	ERTS
Incident Date:	06/14/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Amines UN2735
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP States: A shipping container (trailer) on a railcar arrived to the rail yard leaking Amines UN2735 (small leak) from the back of the trailer. The cause of the leak is pending investigation. Release is contained to the rail car, trailer and in a contai

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

OES Incident Number:	17-3096
OES notification:	04/28/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
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:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	130
Year:	2017
Agency:	BNSF
Incident Date:	04/28/2017
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel Fuel
Quantity Released:	10-May
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approximately 5-10 gallons of diesel fuel released, from a refrigeration unit on rail car TTAX653358, due to unknown causes. The rail car is in the hazardous material area in the intermodal facility in Stockton at the time of this report. The released diesel fuel impacted the ballast and dirt only and is contained. The clean-up will be performed by the contractor Patriot Environmental.

HAZNET:

Facility Name:	BNSF RAILWAY CO
envid:	S112946250
Year:	2017
GEPAID:	CAC002921584
Contact:	BNSF RAILWAY CO
Telephone:	9093864083
Mailing Name:	Not reported
Mailing Address:	740 E CARNEGIE DR
Mailing City,St,Zip:	SAN BERNARDINO, CA 92408
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.805
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S112946250
Year:	2017
GEPAID:	CAC002907989
Contact:	EVELYN WATSON
Telephone:	9093864081
Mailing Name:	Not reported
Mailing Address:	740 E CARNEGIE DR
Mailing City,St,Zip:	SAN BERNARDINO, CA 92408
Gen County:	San Joaquin
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

Tons:	0.425
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112946250
Year:	2017
GEPAID:	CAC002925667
Contact:	MIKE
Telephone:	9093864081
Mailing Name:	Not reported
Mailing Address:	740 E. CARNEGIE DRIVE
Mailing City,St,Zip:	SAN BERNARDINO, CA 924083571
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	10.425
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112946250
Year:	2017
GEPAID:	CAC002925667
Contact:	MIKE
Telephone:	9093864081
Mailing Name:	Not reported
Mailing Address:	740 E. CARNEGIE DRIVE
Mailing City,St,Zip:	SAN BERNARDINO, CA 924083571
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.306
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin
envid:	S112946250
Year:	2017
GEPAID:	CAC002925667
Contact:	MIKE
Telephone:	9093864081
Mailing Name:	Not reported
Mailing Address:	740 E. CARNEGIE DRIVE
Mailing City,St,Zip:	SAN BERNARDINO, CA 924083571
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Cat Decode:	Other organic solids
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

NPDES:

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:	5S39NNA000187
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:	NONA Submitted
Status Date:	10/12/2016
Operator Name:	BNSF Railway Co
Operator Address:	740 E Carnegie Dr
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	92408

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:	5S39C383591
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

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/06/2018
Operator Name:	BNSF Railway Company
Operator Address:	740 Carnegie Drive
Operator City:	San Bernardino
Operator State:	California
Operator Zip:	95408
Facility Status:	Active
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	498417
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S39C383591
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/06/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	740 Carnegie Drive
Discharge Name:	BNSF Railway Company
Discharge City:	San Bernardino
Discharge State:	California
Discharge Zip:	95408
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

CIWQS:

Agency:	BNSF Railway Company
Agency Address:	740 Carnegie Drive, San Bernardino, CA 95408
Place/Project Type:	Construction - Other: Railroad
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C383591
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/06/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

SCHNEIDER NATIONAL BULK CARRIERS (Continued) **S112946250**

Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.88222
Longitude:	-121.1325

AE332 **CHMIRS** **S123297787**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 8 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	18-4602
OES notification:	07/11/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2018
Agency:	BNSF
Incident Date:	07/09/2018
Admin Agency:	San Joaquin County Environmental Health

(Continued) **S123297787**

Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Alkaline Cleaner
Quantity Released:	30
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states, A container holding the material, was compromised during transit due load shifting, which resulted in the release of approx 30 gallons of alkaline cleaner. The release has been stopped and contained. Cleanup completed by a contractor. No impact to any waterways or storm drains.

AE333 **UPS FREIGHT** **FINDS** **1024676694**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 9 of 57 in cluster AE**

Relative:
Higher

FINDS:

Actual:
44 ft.

Registry ID: 110070465088

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.

AE334 **BNSF RAILWAY** **CERS** **S121742207**
East **6540 AUSTIN** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 10 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

CERS TANKS:

Site ID:	12825
CERS ID:	209873
CERS Description:	Land Disposal

Violations:

Site ID:	12825
Site Name:	BNSF Railway
Violation Date:	02-07-2005
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Minimum freeboard exceeded.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Violation Date:	09-19-2006
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	weekly Standard Observations at SI not documented. Observatons should include presence of liquids, odors, erosion as required in the MRP
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Violation Date:	12-06-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Incomplete quarterly monitoring report.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Violation Date:	04-23-2002
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	TPH-d & TPH-o have been detected in the background well and in tow monitor wells.
Violation Division:	Water Boards
Violation Program:	LNDISP
Violation Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Violation Date:	08-20-2001
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Incomplete monitoring report.

BNSF RAILWAY (Continued) **S121742207**

Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 03-26-2002
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Incomplete report -discharger requested to submitted corrections.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 08-24-2012
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Deficient reporting.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 08-01-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: THERE IS AN APPARENT LEAK IN THE PRIMARY LINER IN THIS DOUBLE LINED POND - THE DISCHARGER WAS TOLD TO REPAIR THE LEAK.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Violation Date: 01-22-2003
Citation: California Water Code
Violation Description: Not reported
Violation Notes: The Annual Monitoring report is incomplete.
Violation Division: Water Boards
Violation Program: LNDISP
Violation Source: CIWQS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2007

BNSF RAILWAY (Continued) **S121742207**

Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2009
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-21-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2001
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-10-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported

BNSF RAILWAY (Continued) **S121742207**

Eval Division: Water Boards
Eval Program: LNDISPOTH
Eval Source: CIWQS

Enforcement Action:
Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 01-22-2003
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-16-2005
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 03-26-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

Site ID: 12825
Site Name: BNSF Railway
Site Address: 6540 AUSTIN
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-23-2002
Enf Action Type: Staff Enforcement Letter (Informal)
Enf Action Description: Staff Enforcement Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LNDISPOTH
Enf Action Source: CIWQS

BNSF RAILWAY (Continued) **S121742207**

Site ID:	12825
Site Name:	BNSF Railway
Site Address:	6540 AUSTIN
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	08-01-2003
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Site Address:	6540 AUSTIN
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	08-20-2001
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Site Address:	6540 AUSTIN
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	08-23-2007
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Site Address:	6540 AUSTIN
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	08-28-2012
Enf Action Type:	Notice of Violation (Water)
Enf Action Description:	Notice of Violation Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS

Site ID:	12825
Site Name:	BNSF Railway
Site Address:	6540 AUSTIN
Site City:	STOCKTON
Site Zip:	95215

BNSF RAILWAY (Continued) **S121742207**

Enf Action Date:	12-11-2001
Enf Action Type:	Staff Enforcement Letter (Informal)
Enf Action Description:	Staff Enforcement Letter (Informal)
Enf Action Notes:	Not reported
Enf Action Division:	Water Boards
Enf Action Program:	LNDISPOTH
Enf Action Source:	CIWQS

Affiliation:

Affiliation Type Desc:	Regulating
Entity Name:	Mary Boyd
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

AE335 **CHMIRS** **S123298366**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 11 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

CHMIRS:

OES Incident Number:	18-5197
OES notification:	08/01/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No

(Continued) **S123298366**

Waterway:	None
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	934
Year:	2018
Agency:	Hazmat One
Incident Date:	08/01/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	None
E Date:	Not reported
Substance:	Paint
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller improper loading caused the load to shift and fall.

AE336 **6540 S AUSTIN ROAD** **HMIRS** **2011003196**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 12 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

HMIRS:

Report Number:	E-2011040172
Report Source:	Web
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/11/2011
Time of Incident:	1047
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON

6540 S AUSTIN ROAD (Continued) **2011003196**

Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT STORAGE
Carrier/Reporter Name:	UPS GROUND FREIGHT INC.
Carrier/Reporter Street:	1000 SEMMES AVE
Carrier/Reporter City:	RICHMOND
Carrier/Reporter State:	VA
Carrier/Reporter Zip:	23224
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	121058
Carrier/Reporter HAZMAT ID:	050509553091RT
Carrier/Reporter Country:	US
Shipper Name:	SAMPSON COATINGS INC.
Shipper Street:	1900 ELLEN RD
Shipper City:	RICHMOND
Shipper State:	VA
Shipper Zip:	23230
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	253142153
Shipper HAZMAT Registration ID:	Not reported
Origin City:	RICHMOND
Origin State:	VI
Origin Zip:	23230
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	Not reported
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	Not reported
Commodity Short Name:	PAINT
Commodity Long Name:	PAINT
Technical/Trade Name:	Not reported
Identification Number:	UN1263
Hazardous Class Code:	2.0
Hazardous Class:	COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	5
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	305
How Failed Description:	Crushed

6540 S AUSTIN ROAD (Continued) **2011003196**

Failure Cause Code:	534
Failure Cause Description:	Too Much Weight on Package
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	5
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	5
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	20
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported

6540 S AUSTIN ROAD (Continued) **2011003196**

Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	1000
Remediation Cleanup Cost:	1000
Damage Other (Old Form):	0
Total Amount of Damages:	2000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	Not reported
Contact Business Name:	UPS GROUND FREIGHT
Contact Street:	1000 SEMMES AVE
Contact City:	Richmond

6540 S AUSTIN ROAD (Continued) **2011003196**

Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	TWO SKIDS WERE STACKED ON TOP OF THE PAILS CRUSHING ONE OF THEM.
Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN
Recommendations/Actions:	CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM MTL
HMIS Container Description:	Metal drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE337 **CHMIRS S119000665**
East **6540 S AUSTIN RD, STOCKTON INTERMODAL FACILITY, MP 1121.4 ST** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 13 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-5604
OES notification:	09/14/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported

(Continued) **S119000665**

Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2356
Year:	2016
Agency:	BNSF
Incident Date:	09/13/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Fuel - Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	During a delivery of a refrigerated trailer (TEMX500201) it leaked for an unknown reason causing the release, material flowed onto concrete, not attached to a train, occurred in a railyard, nearest crossing is unknown, RP is handling the containment and c

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AE338 **ITS TECHNOLOGIES & LOGISTICS** **FINDS** **1023281605**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 14 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

FINDS:

Registry ID: 110065722551

Environmental Interest/Information System

ITS TECHNOLOGIES & LOGISTICS (Continued) **1023281605**

STATE MASTER

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

AE339 **6540 S AUSTIN ROAD** **HMIRS** **2014000241**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 15 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report Number:	I-2014010502
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	01/21/2014
Time of Incident:	1944
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT
Carrier/Reporter Name:	UPS FREIGHT SERVICES INC.
Carrier/Reporter Street:	1000 SEMMES AVE
Carrier/Reporter City:	RICHMOND
Carrier/Reporter State:	VA
Carrier/Reporter Zip:	23224-2246
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	121058
Carrier/Reporter HAZMAT ID:	050509553091RT
Carrier/Reporter Country:	US
Shipper Name:	HYDROCOTE COMPANY INC
Shipper Street:	9 FACTORY LN
Shipper City:	MIDDLESEX
Shipper State:	NJ
Shipper Zip:	08846-1050
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	263534106
Shipper HAZMAT Registration ID:	Not reported
Origin City:	MIDDLESEX
Origin State:	NE
Origin Zip:	08846
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	Not reported
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported

6540 S AUSTIN ROAD (Continued) **2014000241**

Destination Country:	Not reported
Commodity Short Name:	PAINT INCLUDING PAINT L
Commodity Long Name:	PAINT INCLUDING PAINT LACQUER ENAMEL STAIN SHELLAC SOLUTIONS VARNISH POLISH LIQUID FILLER AND LIQUID LACQUER BASE
Technical/Trade Name:	NA
Identification Number:	UN1263
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	III
Quantity Released:	20
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	305
How Failed Description:	Crushed
Failure Cause Code:	519
Failure Cause Description:	Inadequate Blocking and Bracing
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	5
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	5
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	10
Cont1 Pkg Shipment # Failed:	4
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported

6540 S AUSTIN ROAD (Continued) **2014000241**

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	2000
Remediation Cleanup Cost:	1500
Damage Other (Old Form):	0
Total Amount of Damages:	3500
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

6540 S AUSTIN ROAD (Continued) **2014000241**

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	DANGEROUS GOODS MANAGER
Contact Business Name:	UPS FREIGHT
Contact Street:	1000 SEMMES AVENUE
Contact City:	RICHMOND
Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	FREIGHT SHIFTED IN TRANSIT CAUSING SOME PAILS TO GET CRUSHED AND LEAK. Not reported
Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN
Recommendations/Actions:	CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	1A2
HMIS Container Description:	Removable head steel drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE340 **6540 AUSTIN RD** **HMIRS** **2009048579**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 16 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

HMIRS:

Report Number:	E-2009040061
Report Source:	Web
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident

6540 AUSTIN RD (Continued) **2009048579**

Date of Incident:	4/3/2009
Time of Incident:	1626
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	Not reported
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 Austin Rd
Mode of Transportation:	Rail
Transportation Phase:	In Transit
Carrier/Reporter Name:	JB HUNT TRANSPORT INC
Carrier/Reporter Street:	615 JBHUNT CORP DR.
Carrier/Reporter City:	LOWELL
Carrier/Reporter State:	AR
Carrier/Reporter Zip:	72745
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	80806
Carrier/Reporter HAZMAT ID:	051106001001OQ
Carrier/Reporter Country:	US
Shipper Name:	ZEP MANUFACTURING
Shipper Street:	525 E CENTRE PARK BLVD
Shipper City:	DESOTO
Shipper State:	TX
Shipper Zip:	75115
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	Not reported
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	TRACY
Destination State:	CA
Destination Postal Code:	95377
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	CORROS LIQ BASIC INORGANI
Commodity Long Name:	CORROSIVE LIQUID BASIC INORGANIC N.O.S.
Technical/Trade Name:	Not reported
Identification Number:	UN3266
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	III
Quantity Released:	15
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported

6540 AUSTIN RD (Continued) **2009048579**

Undeclared HAZMAT Shipment:	No
Packaging Type:	IBC
What Failed Code:	Not reported
What Failed Description:	Inner Receptacle; Outer Frame
How Failed Code:	Not reported
How Failed Description:	Punctured; Structural
Failure Cause Code:	Not reported
Failure Cause Description:	Inadequate Blocking and Bracing; Inadequate Blocking and Bracing
Identification Markings:	Not reported
Cont1 Packaging Type:	IBC
Cont1 Material of Construction:	Metal
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	Not reported
Cont1 Package Capacity UOM:	Not reported
Cont1 Package Amount:	Not reported
Cont1 Package Amount UOM:	Not reported
Cont1 Pkg Number:	Not reported
Cont1 Pkg Shipment # Failed:	Not reported
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	IBC
Cont2 Material of Construction:	Plastic
Cont2 Package Capacity:	3516
Cont2 Capacity UOM Reported:	LLB
Cont2 Package Amount:	3516
Cont2 Package Amount UOM:	LLB
Cont2 Pkg Number in Shipment:	1
Cont2 Pkg Shipment # Failed:	1
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No

6540 AUSTIN RD (Continued) **2009048579**

Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	6000
Damage Other (Old Form):	0
Total Amount of Damages:	6000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No

6540 AUSTIN RD (Continued) **2009048579**

Shipphase Transfer Indicator:	No
Contact Name:	Jonathan P Adams
Contact Title:	Hazmat Coordinator
Contact Business Name:	JB HUNT TRANSPORT INC
Contact Street:	615 JBHUNT CORP DR.
Contact City:	LOWELL
Contact State:	AR
Contact Postal Code:	72745
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	Received a call from rail representative that container ingated and was leaking. J.B. Hunt Transport immediately called hazmat spills contractor. Cleanup crew was contracted for remediation. From the information received by the contractor and photos of the unit it appears that there was improper blocking/bracing...one of the pallets used for blocking/bracing caused the outer portion of the IBC to break resulting in a puncture in the top portion of the inner IBC. OR...the product expanded inside the IBC resulting in the top portion of the IBC to rupture and causing the outer IBC to break. There is no way to estimate the duration of the release. The container was ingated in TX and arrived in CA leaking. The size of the hole was approximately the size of a pen in the upper right corner of the inner IBC. The outer IBC was busted down the entire corner on the same side that the hole occurred.
Recommendations/Actions Taken:	Shipper has been notified of the spill/leak. Container was preloaded and our driver would not have been able to verify the entire contents of the container for blocking/bracing. Also if the result of the spill were due to the product expanding there was nothing that our driver could have done to for
Recommendations/Actions:	Shipper has been notified of the spill/leak. Container was preloaded and our driver would not have been able to verify the entire contents of the container for blocking/bracing. Also if the result of the spill were due to the product expanding there was nothing that our driver could have done to for
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	IBC CONTAINER
HMIS Container Code:	CONT IBC
HMIS Container Description:	Container no IBC type given
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE341 **CHMIRS** **S123299842**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 17 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	18-6751
OES notification:	10/05/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	100
Year:	2018
Agency:	BNSF
Incident Date:	10/05/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Car Wash Concentrate
Quantity Released:	1

(Continued) **S123299842**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per the caller a container on a rail car leaked onto concrete.

AE342 **CHMIRS** **S119782547**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 18 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-6149
OES notification:	10/08/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road

(Continued) **S119782547**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Qt.(s)
Other:	Not reported
Date/Time:	1145
Year:	2016
Agency:	BNSF
Incident Date:	10/08/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Battery Acid - UN2794
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 1 qt of battery acid leaked unto the ballast from a container car RDWY133513. The release is contained, cleanup is en route, and no waterways were impacted

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AE343 **TSS** **FINDS** **1023243831**
East **6540 S. AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 19 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110065319300

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.

TSS (Continued) **1023243831**

STATE MASTER

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

AE344 **CHMIRS** **S119783186**
East **6540 S. AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 20 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-6832
OES notification:	11/10/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	n/a
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	700
Year:	2016
Agency:	SC Fuels
Incident Date:	11/10/2016

(Continued) **S119783186**

Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	n/a
E Date:	Not reported
Substance:	Diesel
Quantity Released:	30-Oct
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states: Weld broke on delivery side of pump at the BNSF Intermodal Facility fueling site, resulting in the release of 10-30 gallons of diesel to the asphalt and rock area. No waterways impacted. CUPA has been contacted and is enroute. Contractor rem

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AE345 **CHMIRS** **S119782461**
East **6540 SOUTH AUSTIN RD, STOCKTON INTERMODAL FACILITY** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 21 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-6056
OES notification:	10/03/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported

(Continued) **S119782461**

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:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	248
Year:	2016
Agency:	BNSF
Incident Date:	10/03/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Barrett Roof Coating Material
Quantity Released:	10-Jul
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 7-10 gal of Barrett roof coating material was found to have leaked inside of a container car and approx 1 pt of the release reached the ground. The release is contained, cleanup is in progress, and no waterways were impacted.

AE346 **ERNS** **2010954322**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 22 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

Incident Commons:

NRC Report #:	954322
Description of Incident:	THE CALLER IS REPORTING THAT WHILE TRANSFERRING A SHIPPING CONTAINER FROM A RAILCAR ONTO A TRACTOR TRAILER AND THEY DISCOVERED THAT 28 GALLONS OF HYDROCHLORIC ACID WAS RELEASED FROM A 55 GALLON DRUM INSIDE THE CONTAINER. IT WAS FOUND THAT A SCREW PUNCTURED THE DRUM.
Type of Incident:	STORAGE TANK
Incident Cause:	UNKNOWN
Incident Date Time:	2010-09-16 18:50:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	6540 SOUTH AUSTIN RD
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	STOCKTON
Location State:	CA
Location County:	SAN JOAQUIN
Location Zip:	Not reported
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

NRC Report #:	954322
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	Not reported
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U

(Continued) **2010954322**

Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	55 GALLON DRUM WITHIN A CONTAINER
Tank Above Ground:	ABOVE
Transportable Container:	Y
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	55
Capacity of Tank Units:	GALLON(S)
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported

(Continued) **2010954322**

Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

NRC Report #:	954322
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	LAND
Additional Medium Info:	GROUND
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	CONTRACTOR HAS BEEN HIRED, THEY PUMPED OUT ONE DRUM AND USED ABSORBANTS TO CLEAN UP THE SPILL.
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	UNKNOWN
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported

(Continued) **2010954322**

Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE CALLER PLANS ON NOTIFYING THE STATE OF CALIFORNIA.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

NRC Report #:	954322
Site ID:	2010954322
Date Time Received:	2010-09-17 08:35:53
Date Time Complete:	2010-09-17 08:45:18
Call Type:	INC
Responsible Company:	WARNER ENTERPRISES
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	OMAHA
Responsible State:	NE
Responsible Zip:	68145
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

NRC Report #:	954322
Chris Code:	HCL
Case Number:	007647-01-0
UN Number:	Not reported
Amount of Material:	28
Unit of Measure:	GALLON(S)
Name of Material:	HYDROCHLORIC ACID
If Reached Water:	NO
Amount in Water:	Not reported

(Continued) **2010954322**

Unit of Measure Reach Water: Not reported

AE347 **6540 S AUSTIN ROAD** **HMIRS** **2012105538**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 23 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report Number:	E-2012060002
Report Source:	Web
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	05/31/2012
Time of Incident:	0757
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	LOADING
Carrier/Reporter Name:	UPS GROUND FREIGHT INC.
Carrier/Reporter Street:	1000 SEMMES AVE
Carrier/Reporter City:	RICHMOND
Carrier/Reporter State:	VA
Carrier/Reporter Zip:	23224
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	121058
Carrier/Reporter HAZMAT ID:	050509553091RT
Carrier/Reporter Country:	US
Shipper Name:	TENAX USA LLC
Shipper Street:	1408 CENTER PARK DR
Shipper City:	CHARLOTTE
Shipper State:	NC
Shipper Zip:	28217
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	365884971
Shipper HAZMAT Registration ID:	Not reported
Origin City:	CHARLOTTE
Origin State:	NO
Origin Zip:	28217
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	Not reported
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	Not reported
Commodity Short Name:	RESIN SOLUTION
Commodity Long Name:	RESIN SOLUTION FLAMMABLE

6540 S AUSTIN ROAD (Continued) **2012105538**

Technical/Trade Name:	RESIN SOLUTION
Identification Number:	UN1866
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	III
Quantity Released:	15
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	309
How Failed Description:	Punctured
Failure Cause Code:	513
Failure Cause Description:	Forklift Accident
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	5
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	5
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	28
Cont1 Pkg Shipment # Failed:	3
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported

6540 S AUSTIN ROAD (Continued) **2012105538**

RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	Not reported
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0
Response Cost:	2500
Remediation Cleanup Cost:	2500
Damage Other (Old Form):	0
Total Amount of Damages:	5000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No

6540 S AUSTIN ROAD (Continued) **2012105538**

Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	Not reported
Contact Business Name:	UPS GROUND FREIGHT
Contact Street:	1000 SEMMES AVE
Contact City:	Richmond
Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	THREE OF THE FIVE GALLON PAILS WERE PUNCTURED WITH A FORKLIFT BLADE DURING LOADING.
Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN
Recommendations/Actions:	CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM MTL
HMIS Container Description:	Metal drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE348 **CHMIRS** **S106396468**
East **6540 SOUTH AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 76131**
0.949 mi.
5013 ft. **Site 24 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	3-2441
OES notification:	05/10/2003
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

(Continued) **S106396468**

Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2003
Agency:	BNSF RailRoad
Incident Date:	5/10/200312:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Rail Road
E Date:	Not reported
Substance:	Diesel
Gallons:	100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported

(Continued) **S106396468**

Description: Substance was release when trailer unit was released from tractor trailer rig. Units tank was ruptured when unit was released from tractor. Substance was contained to a HazMat Pit.

AE349 **ITS TECHNOLOGIES & LOGISTICS LLC** **HAZNET** **S113112016**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 25 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

HAZNET:

Facility Name:	ITS TECHNOLOGIES & LOGISTICS LLC
envid:	S113112016
Year:	2010
GEPAID:	CAL000221947
Contact:	THOMAS D ALLEY
Telephone:	7146951934
Mailing Name:	Not reported
Mailing Address:	8200 185TH ST STE A
Mailing City,St,Zip:	TINLEY PARK, IL 604879244
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.525
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113112016
Year:	2010
GEPAID:	CAL000221947
Contact:	THOMAS D ALLEY
Telephone:	7146951934
Mailing Name:	Not reported
Mailing Address:	8200 185TH ST STE A
Mailing City,St,Zip:	TINLEY PARK, IL 604879244
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113112016
Year:	2010
GEPAID:	CAL000221947
Contact:	THOMAS D ALLEY
Telephone:	7146951934
Mailing Name:	Not reported
Mailing Address:	8200 185TH ST STE A

ITS TECHNOLOGIES & LOGISTICS LLC (Continued) **S113112016**

Mailing City,St,Zip:	TINLEY PARK, IL 604879244
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113112016
Year:	2010
GEPAID:	CAL000221947
Contact:	THOMAS D ALLEY
Telephone:	7146951934
Mailing Name:	Not reported
Mailing Address:	8200 185TH ST STE A
Mailing City,St,Zip:	TINLEY PARK, IL 604879244
Gen County:	Not reported
TSD EPA ID:	TXD077603371
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.525
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113112016
Year:	2009
GEPAID:	CAL000221947
Contact:	THOMAS D ALLEY
Telephone:	7146951934
Mailing Name:	Not reported
Mailing Address:	3111 167TH ST
Mailing City,St,Zip:	HAZEL CREST, IL 604291025
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals)
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1251
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
65 additional CA_HAZNET: record(s) in the EDR Site Report.

AE350 **CHMIRS** **S118465431**
East **6540 S AUSTIN RD, MP 115 STOCKTON SUB, STOCKTON INTERMODAL R** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 26 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	15-6490
OES notification:	11/02/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1900
Year:	2015
Agency:	BNSF
Incident Date:	11/02/2015
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil - Hydraulic Fluid
Quantity Released:	20-25

(Continued) **S118465431**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Crane hose ruptured causing the release, material flowed onto concrete, No train involved, occurred in a railyard, RP is handling containment and clean up.

AE351 **CHMIRS** **S113472336**
East **6540 S AUSTIN RD (BNSF TERMINAL)** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.949 mi.
5013 ft. **Site 27 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	13-0216
OES notification:	01/10/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No

(Continued) **S113472336**

Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1358
Year:	2013
Agency:	Hazmat 1
Incident Date:	1/10/2013
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Parasitic Acid Mixture, Liquid, 5.1 Oxidizer, 8 Corrosive
Quantity Released:	4
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:	During transportation the load shifted causing the release, material flowed onto a vehicle trailer then concrete, NRC Env is handling containment and clean up.

AE352 **OVERNITE TRANSPORTATION CO** **HAZNET** **S112940105**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 28 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

HAZNET:

Facility Name:	OVERNITE TRANSPORTATION CO
envid:	S112940105
Year:	2004
GEPAID:	CAC002581593
Contact:	DAVE MANN
Telephone:	9163719101
Mailing Name:	Not reported
Mailing Address:	900 E ST
Mailing City,St,Zip:	WEST SACRAMENTO, CA 95605
Gen County:	Not reported
TSD EPA ID:	CAT080033681

OVERNITE TRANSPORTATION CO (Continued) **S112940105**

TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Disposal, Land Fill
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin
envid:	S112940105
Year:	2004
GEPAID:	CAC002581593
Contact:	DAVE MANN
Telephone:	9163719101
Mailing Name:	Not reported
Mailing Address:	900 E ST
Mailing City,St,Zip:	WEST SACRAMENTO, CA 95605
Gen County:	Not reported
TSD EPA ID:	CAT080033681
TSD County:	Not reported
Waste Category:	Unspecified alkaline solution
Disposal Method:	Recycler
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AE353 **6540 S. AUSTIN RD** **HMIRS** **2009051820**
East **6540 S. AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 29 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

HMIRS:

Report Number:	I-2009070094
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	6/1/2009
Time of Incident:	830
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S. AUSTIN RD
Mode of Transportation:	Highway
Transportation Phase:	In Transit
Carrier/Reporter Name:	YRC INC
Carrier/Reporter Street:	10990 ROE AVENUE
Carrier/Reporter City:	OVERLAND PARK
Carrier/Reporter State:	KS
Carrier/Reporter Zip:	66211
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	71821

6540 S. AUSTIN RD (Continued) **2009051820**

Carrier/Reporter HAZMAT ID:	050106 550 017
Carrier/Reporter Country:	US
Shipper Name:	KOESTER AMERICAN
Shipper Street:	2585 AVIATOR DR.
Shipper City:	VIRGINIA BEACH
Shipper State:	VA
Shipper Zip:	23453
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	6575515337
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	SANTA CLARA
Destination State:	CA
Destination Postal Code:	95050
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	AMINES LIQUID CORROS NOS
Commodity Long Name:	AMINES LIQUID CORROSIVE N.O.S. OR POLYAMINES LIQUID CORROSIVE N.O.S.
Technical/Trade Name:	Not reported
Identification Number:	UN2735
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	2
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	303
How Failed Description:	Burst or Ruptured
Failure Cause Code:	Not reported
Failure Cause Description:	Not reported
Identification Markings:	Not reported
Cont1 Packaging Type:	Jerrican
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	5
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	5
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	24
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported

6540 S. AUSTIN RD (Continued) **2009051820**

Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	Not reported
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	50
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	5300
Damage Other (Old Form):	0
Total Amount of Damages:	5350
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0

6540 S. AUSTIN RD (Continued) **2009051820**

HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	0
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	STEVE SHINNERS
Contact Title:	SR. MGR. - INDUST. SAFETY & ENVIRON.
Contact Business Name:	YRC INC
Contact Street:	10990 ROE AVENUE
Contact City:	OVERLAND PARK
Contact State:	KS
Contact Postal Code:	66211
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE ONE PAIL WAS FOUND CRUSHED AND LEAKING. THE RELEASE WAS MANAGED BY A CERTIFIED HAZARDOUS MATERIALS RESPONSE TEAM. THE DAMAGED FREIGHT WAS PLACED INTO A LINED SALVAGE DRUM AND HELD PENDING DISPOSITION FROM THE SHIPPER.
Recommendations/Actions Taken:	NEVER LOAD HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
Recommendations/Actions:	NEVER LOAD HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No

6540 S. AUSTIN RD (Continued) **2009051820**

HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	DRUM METAL
HMIS Container Code:	PAIL MTL
HMIS Container Description:	Metal pail open head capacity 10 gallons or less
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE354 **6540 SOUTH AUSTIN ROAD** **HMIRS** **2008447586**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 30 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

HMIRS:

Report #:	2008020378
System ID:	447586
Report type:	A
Incident site:	6540 SOUTH AUSTIN ROAD STOCKTON, CA 95215
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	02/04/08
Incident time:	1441
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	263
Carrier DOT ID:	65616
Carrier Hazmat ID:	050106550009OQ
Carrier name:	YELLOW TRANSPORTATION
Carrier address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	True
Estimated damages exceed $500:	True
Value of material lost:	100
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	3300

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0

6540 SOUTH AUSTIN ROAD (Continued) **2008447586**

No. of public fatalities: 0

Details of fatalities not due to hazardous material:
Did fatalities occur: False
No. of dead persons: 0

Details of injuries due to hazardous material:
Did injuries occur: False
No. of employees hospitalized: 0
No. of employees not hospitalized: 0
No. of responders hospitalized: 0
No. of responders not hospitalized: 0
No. of public hospitalized: 0
No. of public not hospitalized: 0
Evacuation was required: False
No. of employees evacuated: 0
No. of public evacuated: 0
Total number evacuated: 0
Evacuation time in hours: 0
Road/facility was closed: False
No. of hours closed: 0
Hazmat invloved in crash/derailment: False
Estimated speed of crash: 0
Crash weather conditions: Not reported
Vehicle overturned: Not reported
Did vehicle leave road/track: Not reported
Where incident occurred/discovered: Not reported
Shipment handling details: Not reported

Incident report preparer details:
Preparer name: MICHAEL N WINDSOR
Preparer title: MANAGER - HAZARDOUS MATERIALS
Hazmat registration ID: 050106550009OQ
Employer business name: YELLOW TRANSPORTATION
Address: 10990 ROE AVENUE
OVERLAND PARK, KS 66211
Country: US
Report date: 02/15/08
Telephone: (913)344-3056
Fax: (913)344-3057
Business type: C
Preparer other function: Not reported

Description of Events:
ONE TOTE WAS DISCOVERED LEAKING FROM A LOOSE LID. A CERTIFIED HAZARDOUS MATERIALS SPILL TEAM WAS CALLED IN TO MANAGE THE SPILL. THE LOOSE LID WAS TIGHTENED AND THE TOTE WAS CLEANED AND FORWARDED ON TO DESTINATION.

Recommendations/Actions Taken to Prevent Future Incidents:
SHIPPER MUST ENSURE ALL LIDS ARE SECURED TO SPECIFICATION.

Shipper Details:
Shipper ID: 447848
Shipper name: RIVERSIDE SPECIALTY CHEMICAL
Address: 3001 CASTOR AVE
PHILADELPHIA, PA 19134

6540 SOUTH AUSTIN ROAD (Continued) **2008447586**

Shipper country: USA
Hazmat papers #: 078794007
Shipment origin: Not reported
AA
Shipment origin country: USA

Details of material being shipped:
Material ID: 453945
Material name: TOXIC LIQUID, INORGANIC, N.O.S. INHALATION HAZARD, PACKING GROUP I, ZONE A
UN ID: UN3287
Hazard class code: 61
Trade name: SODIUM METAVANADATE
Packing group: III
Amount reported released: 2.000000 Gallon(s)
Amount released: 2.000000 Gallon(s)
Material listed as hazardous waste: False
EPA manifest number of haz. waste: Not reported
Material listed as toxic inhalant: False
Hazard zone of toxic inhalant: Not reported
Material shipped under exemption/ approval/ Competent Authority Cert.
False
Exemption/approval/CAC number: Not reported
Undeclared Hazmat shipment: False
Package ID: 454293
Hazmat shipment destination: Not reported
WINDSOR, CA 95492
Package type: B
Package other description: Not reported
Packaging markings: Not reported
Package code: 336
Radioactive packaging indicator: Not reported
Radioactive cert. indicator: Not reported
Radioactive cert. No: Not reported
Rad. nuclide(s) present: Not reported
Transport index: Not reported
Radioactivity indicator: Not reported
Standardized activity: Not reported
Critical safety index: Not reported
Package layer ID: 620715
Package ID: 454293
Package layer code: S
Package type for non-bulk/IBC/non-specification package
IBC
Material type of non-bulk/IBC/non-specification package
Plastic
Head type for non-bulk/IBC/non-specification package
Not reported
Reported package capacity: 275.000000 Gallon(s)
Standardized package cap: 275.000000 Gallon(s)
Reported amount of material in pkge: 275.000000 Gallon(s)
Number of packages shipped: 1
No. of packages releasing mat.: 1
Packaging manufacturer: Not reported
Packaging manufacturing date: / /
Package serial number: Not reported
Pkge date of last testing/inspection: / /
Package construction material: Not reported

6540 SOUTH AUSTIN ROAD (Continued) **2008447586**

Package design pressure:	0
Package shell thickness:	0.000
Package head thickness:	0.000
Package service pressure:	0
Valve device failed:	Not reported
Valve type:	Not reported
Valve manufacturer:	Not reported
Valve model:	Not reported
Package fail ID:	520755
Fail Sequence:	1
What failed code:	109
How failed code:	308
Failure cause code:	521

AE355 **STOCKTON INTERMODAL FACILITY STRIP TRACK EXPANSION** **CIWQS** **S121676960**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 31 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CIWQS:

Agency:	Burlington Northern Santa Fe
Agency Address:	1776 W March Ln Ste 400, Stockton, CA 95207
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	5S39C347359
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/04/2007
Termination Date:	09/17/2008
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

AE356 **BURLINGTON NORTHERN SANTA FE RAILWAY COM** **FINDS** **1011977167**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 32 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

FINDS:

Registry ID: 110038081349

Environmental Interest/Information System

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued) **1011977167**

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

AE357 **6540 S AUSTIN ROAD** **HMIRS** **2016013017**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 33 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report Number:	I-2016060218
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/14/2016
Time of Incident:	1630
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT
Carrier/Reporter Name:	YRC WORLDWIDE INC.
Carrier/Reporter Street:	10990 ROE AVE
Carrier/Reporter City:	OVERLAND PARK
Carrier/Reporter State:	KS
Carrier/Reporter Zip:	66211-1213
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	71821
Carrier/Reporter HAZMAT ID:	050109550022RT
Carrier/Reporter Country:	US
Shipper Name:	BEYNON SPORTS SURFACES INC.
Shipper Street:	16 ALT RD
Shipper City:	HUNT VALLEY
Shipper State:	MD
Shipper Zip:	21030-2105
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	4931053187
Shipper HAZMAT Registration ID:	Not reported
Origin City:	COCKEYSVILLE
Origin State:	MARYLAND
Origin Zip:	21030
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	FRESNO
Destination State:	CALIFORNIA
Destination Postal Code:	93722
Destination Non-US State:	Not reported

6540 S AUSTIN ROAD (Continued) **2016013017**

Destination Country:	US
Commodity Short Name:	AMINES LIQUID CORROSIV
Commodity Long Name:	AMINES LIQUID CORROSIVE N.O.S. OR POLYAMINES LIQUID CORROSIVE N.O.S.
Technical/Trade Name:	BENZENE 1 3 DIMETHANEDIAMINE TRIMETHYLHEXANE 16 DIAMINE
Identification Number:	UN2735
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	II
Quantity Released:	5
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	305
How Failed Description:	Crushed
Failure Cause Code:	517
Failure Cause Description:	Improper Preparation for Transportation
Identification Markings:	NO MARKINGS GIVEN- PAIL STEEL
Cont1 Packaging Type:	Jerrican
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	5
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	5
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	54
Cont1 Pkg Shipment # Failed:	2
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported

6540 S AUSTIN ROAD (Continued) **2016013017**

Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	500
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	2800
Damage Other (Old Form):	0
Total Amount of Damages:	3300
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0

6540 S AUSTIN ROAD (Continued) **2016013017**

Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN CAMARA
Contact Title:	MANAGER SAFETY
Contact Business Name:	REDDAWAY
Contact Street:	16277 SE 130TH AVENUE
Contact City:	CLACKAMAS
Contact State:	OR
Contact Postal Code:	97015
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE TWO PAILS WERE FOUND DAMAGED AND LEAKING. THE RELEASE WAS PROPERLY MANAGED BY AN EMERGENCY RESPONSE CONTRACTOR. THE DAMAGED FREIGHT WAS PLACED INTO A SALVAGE DRUM AND HELD PENDING DISPOSITION FROM THE SHIPPER.
Recommendations/Actions Taken:	BLOCK AND BRACE ALL FREIGHT TO PREVENT MOVEMENT.
Recommendations/Actions:	BLOCK AND BRACE ALL FREIGHT TO PREVENT MOVEMENT.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	NO MARKI
HMIS Container Description:	Not reported
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE358 **CHMIRS** **S119782454**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 34 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-6049
OES notification:	10/03/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	Pt.(s)
Other:	Not reported
Date/Time:	200
Year:	2016
Agency:	ERTS
Incident Date:	10/03/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Flammable Flavoring / None Regulated Something
Quantity Released:	1

(Continued) **S119782454**

Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller stated that they have a release of 1 Pt.(s) Flammable Flavoring / None Regulated something due to improper loading which resulted in the release impacting the trailer floor and containment area, no waterways are impacted. Caller is trying to dispat

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AE359 **HUB GROUP** **FINDS** **1024671995**
East **6540 S. AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 35 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070460389

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.

AE360 **YRC INC** **FINDS** **1024647362**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 36 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070435749

Environmental Interest/Information System

YRC INC (Continued) **1024647362**

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.

AE361 **TTX COMPANY BNSC STOCKTON (STOCKTON, CA)** **CERS** **S121766101**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 37 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CERS TANKS:

Site ID:	358951
CERS ID:	10645000
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	358951
Site Name:	TTX COMPANY BNSC STOCKTON (Stockton, CA)
Violation Date:	07-10-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 07/26/2018. A site map is missing the location of gasoline, adjacent streets - Austin Road, emergency shut-offs . A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. If a site map element is not applicable for your facility then list it on the map and label as NA". Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 8/9/2018. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to

TTX COMPANY BNSC STOCKTON (STOCKTON, CA) (Continued) **S121766101**

any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 358951
Site Name: TTX COMPANY BNSC STOCKTON (Stockton, CA)
Site Address: 6540 AUSTIN RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 07-10-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Tim Guy
Entity Title: Not reported
Affiliation Address: 101 N. Wacker Drive
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 60606
Affiliation Phone: (312) 882-5180

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6540 Austin Rd
Affiliation City: Stockton
Affiliation State: CA

TTX COMPANY BNSC STOCKTON (STOCKTON, CA) (Continued) **S121766101**

Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TTX COMPANY
Entity Title:	Not reported
Affiliation Address:	101 N. Wacker Drive
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60606
Affiliation Phone:	(312) 882-5180
Affiliation Type Desc:	Operator
Entity Name:	John Andreotti
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) 295-3599
Affiliation Type Desc:	Parent Corporation
Entity Name:	TTX COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AE362 **ITS TECHNOLOGIES & LOGISTICS** **AST** **S106092097**
East **6540 S AUSTIN** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 38 of 57 in cluster AE**

Relative: AST:
Higher

Certified Unified Program Agencies:	San Joaquin
Owner:	LANCO INTERNATIONAL
Total Gallons:	22,150
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

Actual:
44 ft.

ITS TECHNOLOGIES & LOGISTICS (Continued) **S106092097**

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

AE363 **CHMIRS** **S123299278**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.949 mi.
5013 ft. **Site 39 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

CHMIRS:

OES Incident Number:	18-6139
OES notification:	09/10/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM

(Continued) **S123299278**

Measure:	Gal(s)
Other:	Not reported
Date/Time:	2000
Year:	2018
Agency:	Hazmat One
Incident Date:	09/10/2018
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Screw Compressor Oil
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per RP, release occurred due to a load shift in the trailer. One pail was crushed.

AE364 **J.B. HUNT** **FINDS** **1024676367**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 40 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070464761

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.

AE365 **BURLINGTON NORTHERN SANTA FE RAILWAY COM** **EMI** **S108431228**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 41 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

EMI:

Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0029142464220468614
Reactive Organic Gases Tons/Yr:	.002438349981326609
Carbon Monoxide Emissions Tons/Yr:	.00775199994072317
NOX - Oxides of Nitrogen Tons/Yr:	.0155853801023554
SOX - Oxides of Sulphur Tons/Yr:	.002371199981868268
Particulate Matter Tons/Yr:	.0005270962811196654
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0005144459703727935

Year:	2006
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0056381618930867180
Reactive Organic Gases Tons/Yr:	.004717450055945657
Carbon Monoxide Emissions Tons/Yr:	.01499400017783045
NOX - Oxides of Nitrogen Tons/Yr:	.02911144324599188
SOX - Oxides of Sulphur Tons/Yr:	.0000311640003696083
Particulate Matter Tons/Yr:	.0012737520420260968
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0012431819930174705

Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0157565790289654272
Reactive Organic Gases Tons/Yr:	.013183529673535373
Carbon Monoxide Emissions Tons/Yr:	.03025136925870548
NOX - Oxides of Nitrogen Tons/Yr:	.06753063173601229
SOX - Oxides of Sulphur Tons/Yr:	.000072291998423636
Particulate Matter Tons/Yr:	.0029550581074932886
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0028841367129134497

Year:	2008

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued) **S108431228**

County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.0164607025386398960
Reactive Organic Gases Tons/Yr:	.013772669814080001
Carbon Monoxide Emissions Tons/Yr:	.03139057956941423
NOX - Oxides of Nitrogen Tons/Yr:	.07094977122288494
SOX - Oxides of Sulphur Tons/Yr:	.0000758959990143776
Particulate Matter Tons/Yr:	.0030848673726647362
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0030108305557207826

Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5.7980496085733996E-3
Reactive Organic Gases Tons/Yr:	4.8512281074933597E-3
Carbon Monoxide Emissions Tons/Yr:	0.0111079292629659
NOX - Oxides of Nitrogen Tons/Yr:	0.0263322821904283
SOX - Oxides of Sulphur Tons/Yr:	2.7814400531351499E-5
Particulate Matter Tons/Yr:	0.00110324006641137
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0010767623048175

Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.0308354248834696E-3
Reactive Organic Gases Tons/Yr:	5.0460000000000001E-3
Carbon Monoxide Emissions Tons/Yr:	1.1560000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr:	2.6599999999999999E-2
SOX - Oxides of Sulphur Tons/Yr:	2.8249999999999999E-5
Particulate Matter Tons/Yr:	1.1460040983606501E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.1184999999999999E-3

Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued) **S108431228**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.007087898779
Reactive Organic Gases Tons/Yr:	0.0059304449084
Carbon Monoxide Emissions Tons/Yr:	0.013409574786
NOX - Oxides of Nitrogen Tons/Yr:	0.032722680012
SOX - Oxides of Sulphur Tons/Yr:	3.4767999578e-005
Particulate Matter Tons/Yr:	0.0013065486642
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0012751914963

Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0049184117472
Reactive Organic Gases Tons/Yr:	0.0041152351089
Carbon Monoxide Emissions Tons/Yr:	0.0092799502549
NOX - Oxides of Nitrogen Tons/Yr:	0.023431640674
SOX - Oxides of Sulphur Tons/Yr:	2.4804000512e-005
Particulate Matter Tons/Yr:	0.00090207669084
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00088042685026

Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0046841206602
Reactive Organic Gases Tons/Yr:	0.004115
Carbon Monoxide Emissions Tons/Yr:	0.009278
NOX - Oxides of Nitrogen Tons/Yr:	0.02342
SOX - Oxides of Sulphur Tons/Yr:	2.48e-005
Particulate Matter Tons/Yr:	0.00090266393443
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000881

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.02394986114
Reactive Organic Gases Tons/Yr:	0.021039953011
Carbon Monoxide Emissions Tons/Yr:	0.046713340951
NOX - Oxides of Nitrogen Tons/Yr:	0.12912489413

BURLINGTON NORTHERN SANTA FE RAILWAY COM (Continued) **S108431228**

SOX - Oxides of Sulphur Tons/Yr:	0.00013626236496
Particulate Matter Tons/Yr:	0.0044485203749
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0043417558859

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.024925327262
Reactive Organic Gases Tons/Yr:	0.0218969
Carbon Monoxide Emissions Tons/Yr:	0.05107278
NOX - Oxides of Nitrogen Tons/Yr:	0.135044
SOX - Oxides of Sulphur Tons/Yr:	0.000138213
Particulate Matter Tons/Yr:	0.0052469262295
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.005121

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	4775
Air District Name:	SJU
SIC Code:	4013
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01999430848
Reactive Organic Gases Tons/Yr:	0.017565
Carbon Monoxide Emissions Tons/Yr:	0.039294
NOX - Oxides of Nitrogen Tons/Yr:	0.09579
SOX - Oxides of Sulphur Tons/Yr:	0.00010288
Particulate Matter Tons/Yr:	0.0037581967213
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.003668

AE366 **YRC FREIGHT** **FINDS** **1024648980**
East **6540 S. AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 42 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

FINDS:

Registry ID: 110070437367

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.

YRC FREIGHT (Continued) **1024648980**

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

AE367 **FEDEX FREIGHT** **FINDS** **1024612384**
East **6540 AUSTIN RD.** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 43 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070400771

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.

AE368 **JB HUNT** **FINDS** **1024614202**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 44 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070402589

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.

AE369 **EAGLE INTERMODAL SERVICES INC LOC225** **FINDS** **1024679393**
East **6540 AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 45 of 57 in cluster AE**

Relative: FINDS:
Higher

Actual: Registry ID: 110070467787
44 ft.

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.

AE370 **SOUTHERN COUNTIES OIL COMPANY A CALIFORNIA LP DBA** **HAZNET** **S121015860**
East **6540 AUSTIN ROAD - MI.MARKER 1113.5** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 46 of 57 in cluster AE**

Relative: HAZNET:
Higher

Actual:
44 ft.

Facility Name:	SOUTHERN COUNTIES OIL COMPANY A CALIFORNIA LP DBA SC FUELS
envid:	S121015860
Year:	2016
GEPAID:	CAC002886824
Contact:	SHAWN SHEARS
Telephone:	2092415182
Mailing Name:	Not reported
Mailing Address:	237 E WHITMORE AVE.
Mailing City,St,Zip:	MODESTO, CA 95358
Gen County:	San Joaquin
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	4.214
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AE371 **ITS TECHNOLOGIES & LOGISTICS** **AST** **A100421039**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 47 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	ITS TECHNOLOGIES LLC
Total Gallons:	Not reported
CERSID:	10184423
Facility ID:	Not reported
Business Name:	ITS Technologies & Logistics
Phone:	(209) 460-6021
Fax:	Not reported
Mailing Address:	6540 AUSTIN RD
Mailing Address City:	STOCKTON
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	ITS TECHNOLOGIES & LOGISTICS
Operator Phone:	(209) 460-6021
Owner Phone:	209-460-6021
Owner Mail Address:	6540 AUSTIN RD
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Dan Vangosen
Property Owner Phone:	209-460-6021
Property Owner Mailing Address:	6540 Austin Road
Property Owner City:	Stockton
Property Owner Stat :	CA
Property Owner Zip Code:	952159662
Property Owner Country:	United States
EPAID:	Not reported

AE372 **6540 S AUSTIN ROAD** **HMIRS** **2012103620**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 48 of 57 in cluster AE**

Relative:
Higher

Actual:
44 ft.

HMIRS:

Report Number:	E-2012030244
Report Source:	Web
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	03/19/2012
Time of Incident:	1342
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN J
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT STORAGE

6540 S AUSTIN ROAD (Continued) **2012103620**

Carrier/Reporter Name:	UPS GROUND FREIGHT INC.
Carrier/Reporter Street:	1000 SEMMES AVE
Carrier/Reporter City:	RICHMOND
Carrier/Reporter State:	VA
Carrier/Reporter Zip:	23224
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	121058
Carrier/Reporter HAZMAT ID:	050509553091RT
Carrier/Reporter Country:	US
Shipper Name:	THE VALSPAR CORPORATION
Shipper Street:	2001 TRACY ST
Shipper City:	PITTSBURGH
Shipper State:	PA
Shipper Zip:	15233
Shipper Non-US State:	Not reported
Shipper Country:	US
Waybill/Shipping Paper:	167821172
Shipper HAZMAT Registration ID:	Not reported
Origin City:	PITTSBURGH
Origin State:	PE
Origin Zip:	15233
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	Not reported
Destination State:	Not reported
Destination Postal Code:	Not reported
Destination Non-US State:	Not reported
Destination Country:	Not reported
Commodity Short Name:	PAINT
Commodity Long Name:	PAINT
Technical/Trade Name:	ACRYLIC LATEX
Identification Number:	UN1263
Hazardous Class Code:	2.0
Hazardous Class:	COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	10
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	308
How Failed Description:	Leaked
Failure Cause Code:	519
Failure Cause Description:	Inadequate Blocking and Bracing
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	55
Cont1 Package Capacity UOM:	LGA

6540 S AUSTIN ROAD (Continued) **2012103620**

Cont1 Package Amount:	55
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	7
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	Yes
Other Cleanup Ind:	No
Damage More Than 500:	Yes
Material Loss:	0
Carrier Damage:	0
Property Damage:	0

6540 S AUSTIN ROAD (Continued) **2012103620**

Response Cost:	2500
Remediation Cleanup Cost:	2500
Damage Other (Old Form):	0
Total Amount of Damages:	5000
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN TRUSLOW
Contact Title:	Not reported
Contact Business Name:	UPS GROUND FREIGHT
Contact Street:	1000 SEMMES AVE
Contact City:	Richmond
Contact State:	VA
Contact Postal Code:	23224
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	FREIGHT WAS AT BNSF RAILYARD AND HAD SHIFTED WHICH CAUSED A SMALL PINHOLE IN ONE OF THE DRUMS LEAKING OUT A LITTLE LESS THAN 10 GALLONS.
	Not reported

6540 S AUSTIN ROAD (Continued) **2012103620**

Recommendations/Actions Taken:	CORRECTIVE ACTION TAKEN
Recommendations/Actions:	CORRECTIVE ACTION TAKEN
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	DRUM MTL
HMIS Container Description:	Metal drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE373 **6540 S AUSTIN ROAD** **HMIRS** **2017008207**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 49 of 57 in cluster AE**

Relative: **Higher**

Actual: **44 ft.**

HMIRS:

Report Number:	I-2017070099
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	06/30/2017
Time of Incident:	2155
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT
Carrier/Reporter Name:	YRC WORLDWIDE INC.
Carrier/Reporter Street:	10990 ROE AVE
Carrier/Reporter City:	OVERLAND PARK
Carrier/Reporter State:	KS
Carrier/Reporter Zip:	66211-1213
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	71821
Carrier/Reporter HAZMAT ID:	050109550022RT
Carrier/Reporter Country:	US
Shipper Name:	CRETE ELITE SYSTEMS INC
Shipper Street:	1151 TRANSPORT DR
Shipper City:	VALPARAISO
Shipper State:	IN
Shipper Zip:	46383-8491
Shipper Non-US State:	Not reported
Shipper Country:	US

6540 S AUSTIN ROAD (Continued) **2017008207**

Waybill/Shipping Paper:	706030361X
Shipper HAZMAT Registration ID:	Not reported
Origin City:	VALPARAISO
Origin State:	INDIANA
Origin Zip:	46383
Origin Non-US State:	Not reported
Origin Country:	US
Destination City:	SACRAMENTO
Destination State:	CALIFORNIA
Destination Postal Code:	95821
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	AMINES LIQUID CORROSIV
Commodity Long Name:	AMINES LIQUID CORROSIVE N.O.S. OR POLYAMINES LIQUID CORROSIVE N.O.S.
Technical/Trade Name:	1 3 BIS AMINOMETHYL CYCLOHEXANE
Identification Number:	UN2735
Hazardous Class Code:	8
Hazardous Class:	CORROSIVE MATERIAL
Packing Group:	I
Quantity Released:	3
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	305
How Failed Description:	Crushed
Failure Cause Code:	534
Failure Cause Description:	Too Much Weight on Package
Identification Markings:	Not reported
Cont1 Packaging Type:	Jerrican
Cont1 Material of Construction:	Metal other than steel or aluminum
Cont1 Head Type:	Not reported
Cont1 Package Capacity:	1
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	1
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	10
Cont1 Pkg Shipment # Failed:	3
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported
Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported

6540 S AUSTIN ROAD (Continued) **2017008207**

Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	150
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	3300
Damage Other (Old Form):	0
Total Amount of Damages:	3450
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0
HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0

6540 S AUSTIN ROAD (Continued) **2017008207**

HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	ANDREW DIESEL
Contact Title:	MANAGER SAFETY
Contact Business Name:	YRC INC
Contact Street:	10990 ROE AVENUE
Contact City:	OVERLAND PARK
Contact State:	KS
Contact Postal Code:	66211
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE 3 PAILS WERE FOUND CRUSHED AND LEAKING. THE RELEASE WAS PROPERLY MANAGED. THE DAMAGED FREIGHT WAS PLACED INTO A SALVAGE DRUM AND HELD PENDING DISPOSITION FROM THE SHIPPER.
Recommendations/Actions Taken:	DO NOT PLACED HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
Recommendations/Actions:	DO NOT PLACED HEAVY FREIGHT ON TOP OF OTHER FREIGHT.
HMIS Serious Incident Ind:	No
HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	PAIL MTL
HMIS Container Description:	Metal pail open head capacity 10 gallons or less
HMIS Bulk Incident Indicator:	No

6540 S AUSTIN ROAD (Continued) **2017008207**

Undeclared Shipment: No

AE374 **CHMIRS** **S118739143**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 50 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	16-2739
OES notification:	05/09/2016
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1100 hrs
Year:	2016
Agency:	BNSF
Incident Date:	05/09/2016
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported

(Continued) **S118739143**

E Date:	Not reported
Substance:	Hydrogen Peroxide
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP advises that railcar TTAX653227 had a container spill less than 2 gallons of hydrogen peroxide onto the floor and rear trailer. RP advises a cleaning contractor is enroute no eta for clean up completion at this time. No waterways, hazmats or derailmen

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AE375 **6540 S AUSTIN ROAD** **HMIRS** **2016004033**
East **6540 S AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 51 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

HMIRS:

Report Number:	I-2016040148
Report Source:	Paper
Multiple Rows per Incident:	No
Report Type:	A hazardous material incident
Date of Incident:	04/12/2016
Time of Incident:	1237
NRC Number:	Not reported
Fed DOT Agency Name:	Not reported
Fed DOT Report #:	Not reported
Incident City:	STOCKTON
Incident County:	SAN JOAQUIN
Incident State:	CA
Incident Zip:	95215
Incident Non-US State:	Not reported
Incident Country:	US
Incident Route:	6540 S AUSTIN ROAD
Mode of Transportation:	Highway
Transportation Phase:	IN TRANSIT
Carrier/Reporter Name:	YRC WORLDWIDE INC.
Carrier/Reporter Street:	10990 ROE AVE
Carrier/Reporter City:	OVERLAND PARK
Carrier/Reporter State:	KS
Carrier/Reporter Zip:	66211-1213
Carrier/Reporter Non-US State:	Not reported
Carrier/Reporter FED DOT ID:	71821

6540 S AUSTIN ROAD (Continued) **2016004033**

Carrier/Reporter HAZMAT ID:	050109550022RT
Carrier/Reporter Country:	US
Shipper Name:	SUN CHEMICAL SPECIALTY INC
Shipper Street:	Not reported
Shipper City:	BRAMPTON
Shipper State:	Not reported
Shipper Zip:	N/A
Shipper Non-US State:	ON
Shipper Country:	CANADA
Waybill/Shipping Paper:	4820946981
Shipper HAZMAT Registration ID:	Not reported
Origin City:	Not reported
Origin State:	Not reported
Origin Zip:	Not reported
Origin Non-US State:	Not reported
Origin Country:	Not reported
Destination City:	SAN LEANDRO
Destination State:	CALIFORNIA
Destination Postal Code:	94577
Destination Non-US State:	Not reported
Destination Country:	US
Commodity Short Name:	PRINTING INK FLAMMABLE
Commodity Long Name:	PRINTING INK FLAMMABLE OR PRINTING INK RELATED MATERIAL (INCLUDING PRINTING INK THINNING OR REDUCING COMPOUND) FLAMMABLE
Technical/Trade Name:	PRINTING INK
Identification Number:	UN1210
Hazardous Class Code:	3
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID
Packing Group:	II
Quantity Released:	3
Unit of Measure:	LGA
HAZMAT Waste Indicator:	No
HAZMAT Waste EPA ID:	Not reported
HMIS Toxic by Inhalation:	No
TIH Hazard Zone:	Not reported
Material Shipment Approval:	No
Mat. Shipment Approval #:	Not reported
Undeclared HAZMAT Shipment:	No
Packaging Type:	Non-Bulk
What Failed Code:	104
What Failed Description:	Body
How Failed Code:	304
How Failed Description:	Cracked
Failure Cause Code:	510
Failure Cause Description:	Deterioration or Aging
Identification Markings:	Not reported
Cont1 Packaging Type:	Drum
Cont1 Material of Construction:	Steel
Cont1 Head Type:	Non-Removable
Cont1 Package Capacity:	55
Cont1 Package Capacity UOM:	LGA
Cont1 Package Amount:	55
Cont1 Package Amount UOM:	LGA
Cont1 Pkg Number:	8
Cont1 Pkg Shipment # Failed:	1
Cont1 Package Manufacturer:	Not reported
Cont1 Pkg Manufacturer Date:	Not reported

6540 S AUSTIN ROAD (Continued) **2016004033**

Cont1 Package Serial Number:	Not reported
Cont1 Package Last Test Date:	Not reported
Cont1 Test Material Of Const:	Not reported
Cont1 Pkg Dsign Pressure Rpted:	Not reported
Cont1 Dsign Pressure UOM Rpted:	Not reported
Cont1 Pkg Shell Thickness Rptd:	Not reported
Cont1 Shell Thickness UOM Rptd:	Not reported
Cont1 Head Thickness Reported:	Not reported
Cont1 Head Thickness UOM Rpted:	Not reported
Cont1 Pkg Srvc Pressure Rpted:	Not reported
Cont1 Srvc Pressure UOM Rpted:	Not reported
Cont1 Valve or Device Fail Ind:	No
Cont1 Valve or Device Type:	Not reported
Cont1 Val Device Manufacturer:	Not reported
Cont1 Valve or Device Model:	Not reported
Cont2 Package Type:	Not reported
Cont2 Material of Construction:	Not reported
Cont2 Package Capacity:	Not reported
Cont2 Capacity UOM Reported:	Not reported
Cont2 Package Amount:	Not reported
Cont2 Package Amount UOM:	Not reported
Cont2 Pkg Number in Shipment:	Not reported
Cont2 Pkg Shipment # Failed:	Not reported
RAM Package Category:	Not reported
RAM Package Certification:	FALSE
RAM Package Certification #:	Not reported
RAM Nuclide(s) Present:	Not reported
RAM Transport Index:	Not reported
RAM UOM:	Not reported
RAM Activity Rpted:	Not reported
RAM UOM Rpted:	Not reported
RAM Activity:	0
RAM Activity UOM:	Not reported
RAM Material Safety Index:	Not reported
Spillage (Ind:	Yes
Fire Ind:	No
Explosion Ind:	No
Water Sewer Ind:	No
Gas Dispersion Ind:	No
Environmental Damage:	No
No Release Ind:	No
Fire/EMS Report Ind:	No
Fire EMS/EMS Report #:	Not reported
Police Report Ind:	No
Police Report #:	Not reported
In-House Cleanup Ind:	No
Other Cleanup Ind:	Yes
Damage More Than 500:	Yes
Material Loss:	100
Carrier Damage:	0
Property Damage:	0
Response Cost:	0
Remediation Cleanup Cost:	3300
Damage Other (Old Form):	0
Total Amount of Damages:	3400
HAZMAT Fatality Indicator:	No
HAZMAT Fatalities Employees:	0

6540 S AUSTIN ROAD (Continued) **2016004033**

HAZMAT Fatalities Responders:	0
HAZMAT Fatality Gen. Public:	0
Hazmat Fatalities (Old Form):	0
Total Hazmat Fatalities:	Not reported
Non_HAZMAT Fatality Indicator:	No
Non-HAZMAT Fatalities:	0
HAZMAT Injury Indicator:	No
HAZMAT Hospitalized Employees:	0
HAZMAT Hospitalized Responders:	0
HAZMAT Hospitalized Gen Public:	0
HAZMAT Hospitalized (Old Form):	0
Total Hazmat Hosp Injuries:	0
HAZMAT NonHosp Employees:	0
HAZMAT NonHosp Responders:	0
HAZMAT NonHosp Gen. Public:	0
HAZMAT NonHosp (Old Form):	0
Total Hazmat NonHosp Injuries:	0
Total Hazmat Injuries:	0
Evacuation Indicator:	No
Public Evacuated:	0
Employees Evacuated:	0
Total Evacuated:	0
Total Evacuation Hours:	0
Major Artery Closed:	No
Major Artery Hours Closed:	0
Material Involved in Accident:	No
Estimated Speed:	0
Weather Conditions:	Not reported
Vehicle Overturn:	No
Vehicle Left Roadway/Track:	No
Passenger Aircraft Indicator:	No
Cargo Passenger Baggage Ind:	Not reported
Incident Occurrence:	Not reported
Shipphase Non-Transported Ind:	No
Shipphase Air First Flight Ind:	No
Shipphase Air SubFlight Ind:	No
Shipphase Init Transport Ind:	No
Shipphase Transfer Indicator:	No
Contact Name:	SUSAN CAMARA
Contact Title:	MANAGER SAFETY
Contact Business Name:	REDDAWAY
Contact Street:	16277 SE 130TH AVENUE
Contact City:	CLACKAMAS
Contact State:	OR
Contact Postal Code:	97015
Contact Non-US State:	Not reported
Contact Country:	US
Preparer of Incident Report:	Carrier
Description of Events:	WHILE EN ROUTE ONE DRUM CRACKED ON THE BOTTOM AND BEGAN LEAKING. THE RELEASE WAS PROPERLY MANAGED BY AN EMERGENCY RESPONSE CONTRACTOR. THE DAMAGED DRUM WAS PLACED INTO AN OVERPACK AND RELOADED ONTO THE TRAILER.
Recommendations/Actions Taken:	THE SHIPPER SHOULD USE STRONGER PACKAGING TO WITHSTAND THE RIGORS OF TRANSPORTATION.
Recommendations/Actions:	THE SHIPPER SHOULD USE STRONGER PACKAGING TO WITHSTAND THE RIGORS OF TRANSPORTATION.
HMIS Serious Incident Ind:	No

6540 S AUSTIN ROAD (Continued) **2016004033**

HMIS Serious Fatality:	No
HMIS Serious Injury:	No
HMIS Serious Flight Plan:	No
HMIS Serious Evacuations:	No
HMIS Serious Major Artery:	No
HMIS Serious Bulk Release:	No
HMIS Serious Marine Pollutant:	No
HMIS Serious Radioactive:	No
HMIS General Package Type:	OHMIR.Ref_Container.descr
HMIS Container Code:	1A2
HMIS Container Description:	Removable head steel drum
HMIS Bulk Incident Indicator:	No
Undeclared Shipment:	No

AE376 **CHMIRS** **S108197286**
East **6540 SOUTH AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA**
0.949 mi.
5013 ft. **Site 52 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	10-5591
OES notification:	09/17/2010
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
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:	Rail Road
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)

(Continued) **S108197286**

Other:	Not reported
Date/Time:	1850
Year:	2010
Agency:	American Compliance Tech
Incident Date:	9/16/2010
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydrochloric Acid
Quantity Released:	28
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	THE CALLER IS REPORTING THAT WHILE TRANSFERRING A SHIPPING CONTAINER FROM A RAILCAR ONTO A TRACTOR TRAILER AND THEY DISCOVERED THAT 28 GALLONS OF HYDROCHLORIC ACID WAS RELEASED FROM A 55 GALLON DRUM INSIDE THE CONTAINER. IT WAS FOUND THAT A SCREW PUNCTURED THE DRUM. CONTRACTOR HAS BEEN HIRED, THEY PUMPED OUT ONE DRUM AND USED ABSORBENTS TO CLEAN UP THE SPILL.

AE377 **JB HUNT** **CHMIRS S112902095**
East **6540 S AUSTIN RD** **HAZNET N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 53 of 57 in cluster AE**

Relative: **Higher**
Actual: **44 ft.**

CHMIRS:

OES Incident Number:	13-3184
OES notification:	05/26/2013
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

JB HUNT (Continued) **S112902095**

Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	130
Year:	2013
Agency:	HazMat One
Incident Date:	5/26/2013
Admin Agency:	San Joaquin County Environmental Health
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Wood Glue
Quantity Released:	30
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:	A load shift in transit on a semi caused the spill.

HAZNET:

Facility Name:	JB HUNT
envid:	S112902095

JB HUNT (Continued) **S112902095**

Year:	2009
GEPAID:	CAC002187920
Contact:	JAMIE SUNI
Telephone:	8108532400
Mailing Name:	Not reported
Mailing Address:	PO BOX 130
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.153
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112902095
Year:	2009
GEPAID:	CAC002187920
Contact:	JAMIE SUNI
Telephone:	8108532400
Mailing Name:	Not reported
Mailing Address:	PO BOX 130
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112902095
Year:	2009
GEPAID:	CAC002187920
Contact:	JAMIE SUNI
Telephone:	8108532400
Mailing Name:	Not reported
Mailing Address:	PO BOX 130
Mailing City,St,Zip:	LOWELL, AR 72745
Gen County:	Not reported
TSD EPA ID:	CAD982444481
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Other Treatment
Tons:	0.035
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AE378 **BNSF RAILWAY ALMOND (MARIPOSA) INTERMODAL** **FINDS** **1023699906**
East **6540 SOUTH AUSTIN ROAD** **ECHO** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 54 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070097012

Environmental Interest/Information System

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

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

ECHO:

Envid: 1023699906
Registry ID: 110070097012
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070097012

AE379 **BNSF RAILWAY** **FINDS** **1023217039**
East **6540 AUSTIN** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 55 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110065029276

Environmental Interest/Information System

STATE MASTER

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

AE380 **ITS TECHNOLOGIES AND LOGISTICS LLC** **HAZNET** **S113158130**
East **6540 S AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 56 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

HAZNET:

Facility Name: ITS TECHNOLOGIES AND LOGISTICS LLC
envid: S113158130
Year: 2016
GEPAID: CAL000350561
Contact: THOMAS MONTAGINO

ITS TECHNOLOGIES AND LOGISTICS LLC (Continued) **S113158130**

Telephone:	6102132812
Mailing Name:	Not reported
Mailing Address:	8200 WEST 185TH STREET
Mailing City,St,Zip:	TINLEY PARK, IL 604870000
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	4.1375
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113158130
Year:	2015
GEPAID:	CAL000350561
Contact:	THOMAS MONTAGINO
Telephone:	6102132812
Mailing Name:	Not reported
Mailing Address:	8200 WEST 185TH STREET
Mailing City,St,Zip:	TINLEY PARK, IL 604870000
Gen County:	San Joaquin
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113158130
Year:	2015
GEPAID:	CAL000350561
Contact:	THOMAS MONTAGINO
Telephone:	6102132812
Mailing Name:	Not reported
Mailing Address:	8200 WEST 185TH STREET
Mailing City,St,Zip:	TINLEY PARK, IL 604870000
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.63
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113158130
Year:	2014
GEPAID:	CAL000350561
Contact:	THOMAS MONTAGINO

ITS TECHNOLOGIES AND LOGISTICS LLC (Continued) **S113158130**

Telephone:	6102132812
Mailing Name:	Not reported
Mailing Address:	8200 WEST 185TH STREET
Mailing City,St,Zip:	TINLEY PARK, IL 604870000
Gen County:	San Joaquin
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.4
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S113158130
Year:	2014
GEPAID:	CAL000350561
Contact:	THOMAS MONTAGINO
Telephone:	6102132812
Mailing Name:	Not reported
Mailing Address:	8200 WEST 185TH STREET
Mailing City,St,Zip:	TINLEY PARK, IL 604870000
Gen County:	San Joaquin
TSD EPA ID:	CAD097030993
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.11255
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
16 additional CA_HAZNET: record(s) in the EDR Site Report.

AE381 **EAGLE INTERMODAL** **FINDS** **1023375632**
East **6540 AUSTIN ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.949 mi.
5013 ft. **Site 57 of 57 in cluster AE**

Relative: Higher

Actual: 44 ft.

FINDS:

Registry ID: 110070336032

Environmental Interest/Information System
OSHA ESTABLISHMENT

Registry ID: 110066737393

Environmental Interest/Information System
STATE MASTER

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

AF382 **ARCH AND AUSTIN** **HMIRS** **2007447325**
ESE **ARCH AND AUSTIN** **N/A**
1/2-1 **STOCKTON, CA**
0.950 mi.
5016 ft. **Site 1 of 2 in cluster AF**

Relative: Higher

Actual: 45 ft.

HMIRS:

Report #:	2006120662
System ID:	423696
Report type:	A
Incident site:	ARCH AND AUSTIN STOCKTON, CA 95201
Incident county:	SAN JOAQUIN
Incident country:	US
Incident date:	11/01/06
Incident time:	1156
NRC report #:	0
Other fed agency reported to:	Not reported
Other agency report #:	Not reported
Incident foreign country:	Not reported
Transportation mode:	4
Transportation phase:	261
Carrier DOT ID:	65616
Carrier Hazmat ID:	050106550009OQ
Carrier name:	YELLOW TRANSPORTATION
Carrier address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Carrier country:	US
Incident consequence:	Spillage
EMS/Fire crew responded:	False
EMS/Fire crew report #:	Not reported
Police responded:	False
Police report #:	Not reported
In-house cleanup occurred:	False
Other cleanup occurred:	True
Estimated damages exceed $500:	True
Value of material lost:	0
Value of carrier loss:	0
Value of pub/priv property loss:	0
Response cost:	0
Remediation cost:	1800

Details of fatalities by vapor/fire/explosion of hazardous material:

Did Fatalities occur:	False
No. of employee fatalities:	0
No. of responder fatalities:	0
No. of public fatalities:	0

Details of fatalities not due to hazardous material:

Did fatalities occur:	False
No. of dead persons:	0

Details of injuries due to hazardous material:

Did injuries occur:	False
No. of employees hospitalized:	0
No. of employees not hospitalized:	0
No. of responders hospitalized:	0
No. of responders not hospitalized:	0
No. of public hospitalized:	0
No. of public not hospitalized:	0

ARCH AND AUSTIN (Continued) **2007447325**

Evacuation was required:	False
No. of employees evacuated:	0
No. of public evacuated:	0
Total number evacuated:	0
Evacuation time in hours:	0
Road/facility was closed:	False
No. of hours closed:	0
Hazmat invloved in crash/derailment:	False
Estimated speed of crash:	0
Crash weather conditions:	Not reported
Vehicle overturned:	Not reported
Did vehicle leave road/track:	Not reported
Where incident occurred/discovered:	Not reported
Shipment handling details:	Not reported

Incident report preparer details:

Preparer name:	MICHAEL N. WINDSOR
Preparer title:	MANAGER-HAZARDOUS MATERIALS
Hazmat registration ID:	Not reported
Employer business name:	YELLOW TRANSPORTATION
Address:	10990 ROE AVENUE OVERLAND PARK, KS 66211
Country:	US
Report date:	11/07/06
Telephone:	913-344-3057
Fax:	913-344-3614
Business type:	C
Preparer other function:	Not reported

AF383 **JBHUNT** **HAZNET** **S120995408**
ESE **ARCH RD & AUSTIN RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.950 mi.
5016 ft. **Site 2 of 2 in cluster AF**

Relative:
Higher

Actual:
45 ft.

HAZNET:

Facility Name:	JBHUNT
envid:	S120995408
Year:	2016
GEPAID:	CAC002854853
Contact:	JAMES SUNDYS
Telephone:	8123195760
Mailing Name:	Not reported
Mailing Address:	615 J B HUNT CORPORATE DR
Mailing City,St,Zip:	LOWELL, AR 727459143
Gen County:	San Joaquin
TSD EPA ID:	CAR000226506
TSD County:	Los Angeles
Waste Category:	Other organic solids
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

AG384
South
1/2-1
0.951 mi.
5021 ft.

AUDRON FITCH — **HAZNET** — **S113784653**
7557 NEWCASTLE RD — **N/A**
STOCKTON, CA 95215

Site 1 of 23 in cluster AG

Relative:
Lower

Actual:
38 ft.

HAZNET:

Facility Name:	AUDRON FITCH
envid:	S113784653
Year:	2012
GEPAID:	CAC002699678
Contact:	AUDRON FITCH
Telephone:	2099418835
Mailing Name:	Not reported
Mailing Address:	7557 NEWCASTLE RD
Mailing City,St,Zip:	STOCKTON, CA 952159663
Gen County:	San Joaquin
TSD EPA ID:	CAD982042475
TSD County:	Solano
Waste Category:	Not reported
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.2
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

385
West
1/2-1
0.952 mi.
5029 ft.

ARCH ROAD REGIONAL SEWER PUMP STATION — **CIWQS** — **S121451299**
3550 METRO DR — **N/A**
SAN JOAQUIN RIVER CLUB, CA 99999

Relative:
Lower

Actual:
32 ft.

CIWQS:

Agency:	City of Stockton Municipal Utilities Department
Agency Address:	2500 Navy Drive, Stockton, CA 95206
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S39C358733
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/22/2010
Termination Date:	10/26/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.908078
Longitude:	-121.218295

AH386 **CHMIRS** **S109038830**
WSW **3663 E. ARCH RD. SUITE 400** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.964 mi.
5089 ft. **Site 1 of 4 in cluster AH**

Relative: CHMIRS:
Lower

Actual:
32 ft.

OES Incident Number:	6-6010
OES notification:	10/09/2006
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2006
Agency:	Stockton City FD
Incident Date:	10/9/2006 12:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported
Contained:	Yes
Site Type:	Other
E Date:	Not reported
Substance:	Mercury
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported

(Continued) **S109038830**

Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Blood pressure cuff broke in a doctor's office.

AG387 **CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER** **CERS HAZ WASTE** **S121772052**
South **7650 S NEWCASTLE RD** **CERS TANKS** **N/A**
1/2-1 **STOCKTON, CA 95215** **CERS**
0.969 mi.
5118 ft. **Site 2 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

CERS HAZ WASTE:

Site ID:	389547
CERS ID:	10181533
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	389547
Site Name:	CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Violation Date:	04-05-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 05/02/2017. A site map is missing EMERGENCY EQUIPMENT, STORM/SEWER DRAINS, CHANGE CONTAINER NUMBER TO CHEMICAL NAME. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/5/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Site Address: 7650 S NEWCASTLE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-05-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 389547
Facility Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Env Int Type Code: APSA
Program ID: 10181533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.892880
Longitude: -121.197490

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derrick Bowler
Entity Title: Chief of Plant Operations III
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: Susie Ayers
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: CUPA District
Entity Name: San Joaquin Cnty Env Health
Entity Title: Not reported
Affiliation Address: 1868 East Hazelton Avenue

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Derrick Bowler/Susie Ayers
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:	PO BOX 213004
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95213-9004
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California Department of Corrections - Division of Juvenile Justice
Entity Title:	Not reported
Affiliation Address:	PO BOX 213004
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95213-9004
Affiliation Phone:	(209) 944-6351
Affiliation Type Desc:	Operator
Entity Name:	California Department of Corrections - DJJ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 944-6106
Affiliation Type Desc:	Parent Corporation
Entity Name:	CDCR - NORTHERN CAL YOUTH CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

CERS TANKS:
- Site ID: 389547
- CERS ID: 10181533
- CERS Description: Aboveground Petroleum Storage

Violations:
- Site ID: 389547
- Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
- Violation Date: 04-05-2017
- Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
- Violation Description: Failure to complete and electronically submit a site map with all required content.
- Violation Notes: Returned to compliance on 05/02/2017. A site map is missing EMERGENCY EQUIPMENT, STORM/SEWER DRAINS, CHANGE CONTAINER NUMBER TO CHEMICAL NAME. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
- Violation Division: San Joaquin County Environmental Health
- Violation Program: HMRRP
- Violation Source: CERS

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 04-05-2017
- Violations Found: Yes
- Eval Type: Routine done by local agency
- Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/5/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
- Eval Division: San Joaquin County Environmental Health
- Eval Program: HMRRP
- Eval Source: CERS

Enforcement Action:
- Site ID: 389547
- Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
- Site Address: 7650 S NEWCASTLE RD
- Site City: STOCKTON
- Site Zip: 95215
- Enf Action Date: 04-05-2017
- Enf Action Type: Notice of Violation (Unified Program)
- Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
- Enf Action Notes: Not reported
- Enf Action Division: San Joaquin County Environmental Health
- Enf Action Program: HMRRP

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

Enf Action Source: CERS

Coordinates:
Site ID: 389547
Facility Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Env Int Type Code: APSA
Program ID: 10181533
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.892880
Longitude: -121.197490

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Derrick Bowler
Entity Title: Chief of Plant Operations III
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: Susie Ayers
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

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

Affiliation Type Desc: Document Preparer
Entity Name: Derrick Bowler/Susie Ayers
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

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95213-9004
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: California Department of Corrections - Division of Juvenile Justice
Entity Title: Not reported
Affiliation Address: PO BOX 213004
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95213-9004
Affiliation Phone: (209) 944-6351

Affiliation Type Desc: Operator
Entity Name: California Department of Corrections - DJJ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 944-6106

Affiliation Type Desc: Parent Corporation
Entity Name: CDCR - NORTHERN CAL YOUTH CENTER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 389547
CERS ID: 10181533
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 389547
Site Name: CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Violation Date: 04-05-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 05/02/2017. A site map is missing EMERGENCY EQUIPMENT, STORM/SEWER DRAINS, CHANGE CONTAINER NUMBER TO CHEMICAL NAME. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment.

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

	Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/5/2017. Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	389547
Site Name:	CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Site Address:	7650 S NEWCASTLE RD
Site City:	STOCKTON
Site Zip:	95215
Enf Action Date:	04-05-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Joaquin County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	389547
Facility Name:	CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER
Env Int Type Code:	APSA
Program ID:	10181533
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.892880
Longitude:	-121.197490

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Derrick Bowler
Entity Title:	Chief of Plant Operations III
Affiliation Address:	Not reported
Affiliation City:	Not reported

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Susie Ayers
Entity Title:	Not reported
Affiliation Address:	PO BOX 213004
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95213-9004
Affiliation Phone:	(209) 944-6351
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	Derrick Bowler/Susie Ayers
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:	PO BOX 213004
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95213-9004
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	California Department of Corrections - Division of Juvenile Justice
Entity Title:	Not reported
Affiliation Address:	PO BOX 213004
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95213-9004
Affiliation Phone:	(209) 944-6351
Affiliation Type Desc:	Operator
Entity Name:	California Department of Corrections - DJJ

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **S121772052**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 944-6106
Affiliation Type Desc:	Parent Corporation
Entity Name:	CDCR - NORTHERN CAL YOUTH CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AG388 **NORTHERN CALIFORNIA YOUTH CENTER CS** **CERS** **S121757048**
South **7650 NEWCASTLE** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 3 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

CERS TANKS:

Site ID:	267135
CERS ID:	647699
CERS Description:	Sewager Spills

AG389 **CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER** **AST** **A100418560**
South **7650 S NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 4 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	California Department of Corrections - Division of Juvenile Justice
Total Gallons:	Not reported
CERSID:	10181533
Facility ID:	Not reported
Business Name:	CDCR - NORTHERN CAL YOUTH CENTER
Phone:	(209) 944-6113
Fax:	Not reported
Mailing Address:	PO BOX 213004
Mailing Address City:	STOCKTON
Mailing Address State:	CA
Mailing Address Zip Code:	Not reported
Operator Name:	Erin Brock
Operator Phone:	(209) 944-6113
Owner Phone:	(209) 944-6351
Owner Mail Address:	PO BOX 213004
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **A100418560**

Property Owner Name:	California Department of Corrections & Rehabilitation - Div of Juvenile Justice
Property Owner Phone:	Not reported
Property Owner Mailing Address:	7650 S NEWCASTLE RD
Property Owner City:	STOCKTON
Property Owner Stat :	CA
Property Owner Zip Code:	95215
Property Owner Country:	United States
EPAID:	CAD982044380

AG390 **CALIFORNIA YOUTH AUTHORITY** **LUST** **S100940855**
South **7650 NEWCASTLE RD** **HIST UST** **N/A**
1/2-1 **STOCKTON, CA 95213** **CERS**
0.969 mi.
5118 ft. **Site 5 of 23 in cluster AG**

Relative:
Lower

Actual:
38 ft.

LUST REG 5:

Region:	5
Status:	Case Closed
Case Number:	390988
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	JLB
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

HIST UST:

File Number:	0002FF89
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FF89.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:

CERS TANKS:

Site ID:	196551
CERS ID:	T0607700809
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

CALIFORNIA YOUTH AUTHORITY (Continued) **S100940855**

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

AG391 **CALIFORNIA YOUTH AUTHORIT** **LUST** **S103671716**
South **7650 NEWCASTLE** **HIST CORTESE** **N/A**
1/2-1 **STOCKTON, CA 95205** **CIWQS**
0.969 mi.
5118 ft. **Site 6 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

LUST:

Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700809
Global Id:	T0607700809
Latitude:	37.893482
Longitude:	-121.20203
Status:	Completed - Case Closed
Status Date:	09/08/1998
Case Worker:	Not reported
RB Case Number:	390988
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1698
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700809
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700809
Action Type:	Other
Date:	07/16/1997
Action:	Leak Reported

Global Id:	T0607700809
Action Type:	Other
Date:	07/15/1997
Action:	Leak Discovery

LUST:

CALIFORNIA YOUTH AUTHORIT (Continued) **S103671716**

Global Id: T0607700809
Status: Completed - Case Closed
Status Date: 09/08/1998

Global Id: T0607700809
Status: Open - Case Begin Date
Status Date: 07/15/1997

Global Id: T0607700809
Status: Open - Site Assessment
Status Date: 07/15/1997

HIST CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390888

CIWQS:
Agency: California Department of Corrections and Rehabilitation
Agency Address: 9838 Old Placerville Road Suite B, Sacramento, CA 95827
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: 5S39C360229
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 01/18/2011
Termination Date: 09/26/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.89826
Longitude: -121.19173

AG392 **CHADERJIAN YOUTH CORRECTIONAL FACILITY** **ENVIROSTOR** **S117038670**
South **7650 SOUTH NEWCASTLE ROAD** **VCP** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 7 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

ENVIROSTOR:
Facility ID: 60002021
Status: Refer: RWQCB
Status Date: 02/04/2015
Site Code: Not reported
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

CHADERJIAN YOUTH CORRECTIONAL FACILITY (Continued) **S117038670**

Acres:	1
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Tami Trearse
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Assembly:	13
Senate:	05
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.89724
Longitude:	-121.1972
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60002021
Alias Type:	Envirostor ID Number
Alias Name:	900273
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/23/2014
Comments:	Information Request letter. Associated with groundwater plume

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	02/26/2015
Comments:	Letter to Site stating that the WB is the agency overseeing the plume under the facility. DTSC will keep the site on Envirostor, but will not have an active part in the remediation of the site.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/24/2015
Comments:	NFA at the site at this time. RWQCB Central Valley is the lead on the GW plume under the site. It is the WBs determination that the plume came from Forward landfill and is being investigated as such.

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

CHADERJIAN YOUTH CORRECTIONAL FACILITY (Continued) **S117038670**

VCP:

Facility ID:	60002021
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	1
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Tami Trearse
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Site Code:	Not reported
Assembly:	13
Senate:	05
Special Programs Code:	Voluntary Cleanup Program
Status:	Refer: RWQCB
Status Date:	02/04/2015
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	37.89724 / -121.1972
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	60002021
Alias Type:	Envirostor ID Number
Alias Name:	900273
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/23/2014
Comments:	Information Request letter. Associated with groundwater plume
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	02/26/2015
Comments:	Letter to Site stating that the WB is the agency overseeing the plume under the facility. DTSC will keep the site on Envirostor, but will not have an active part in the remediation of the site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/24/2015
Comments:	NFA at the site at this time. RWQCB Central Valley is the lead on the GW plume under the site. It is the WBs determination that the plume came from Forward landfill and is being investigated as such.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported

CHADERJIAN YOUTH CORRECTIONAL FACILITY (Continued) **S117038670**

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

AG393 **NORTHERN CALIFORNIA YOUTH CENTER CS** **CIWQS** **S120032502**
South **7650 SOUTH NEWCASTLE ROAD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 8 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

CIWQS:

Agency:	Ca Dept of Corrections & Rehabilitation
Agency Address:	9838 Old Placerville Road B, Sacramento, CA 95827
Place/Project Type:	Collection_System
SIC/NAICS:	Not reported
Region:	5S
Program:	SSOMUNISML
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	2006-0003-DWQ
WDID:	5SSO11488
NPDES Number:	Not reported
Adoption Date:	05/02/2006
Effective Date:	03/06/2007
Termination Date:	Not reported
Expiration/Review Date:	05/02/2011
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.89119
Longitude:	-121.19797

AG394 **NORTHERN CAL YOUTH CENTER** **AST** **A100338148**
South **7650 S NEWCASTLE** **N/A**
1/2-1 **STOCKTON, CA**
0.969 mi.
5118 ft. **Site 9 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

AST:

Certified Unified Program Agencies:	San Joaquin
Owner:	DEPT OF THE YOUTH AUTHORITY
Total Gallons:	5,100
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

NORTHERN CAL YOUTH CENTER (Continued) **A100338148**

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

AG395 **CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER** **FINDS** **1023322172**
South **7650 S NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 10 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

FINDS:

Registry ID: 110066159908

Environmental Interest/Information System
STATE MASTER

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

AG396 **NORTH CALIFORNIA YOUTH CENTER** **SWEEPS UST** **S101593501**
South **7650 S NEW CASTLE ROAD** **CA FID UST** **N/A**
1/2-1 **STOCKTON, CA 95213**
0.969 mi.
5118 ft. **Site 11 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

SWEEPS UST:

Status:	Active
Comp Number:	1698
Number:	6
Board Of Equalization:	Not reported
Referral Date:	10-09-91
Action Date:	10-09-91
Created Date:	07-15-88
Owner Tank Id:	001
SWRCB Tank Id:	39-000-001698-000001
Tank Status:	A
Capacity:	2000
Active Date:	04-03-91
Tank Use:	M.V. FUEL
STG:	P

NORTH CALIFORNIA YOUTH CENTER (Continued) **S101593501**

Content: REG UNLEADED
Number Of Tanks: 8

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 002
SWRCB Tank Id: 39-000-001698-000002
Tank Status: A
Capacity: 2000
Active Date: 04-03-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 003
SWRCB Tank Id: 39-000-001698-000003
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 004
SWRCB Tank Id: 39-000-001698-000004
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6

NORTH CALIFORNIA YOUTH CENTER (Continued) **S101593501**

Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 005
SWRCB Tank Id: 39-000-001698-000005
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 006
SWRCB Tank Id: 39-000-001698-000006
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 007
SWRCB Tank Id: 39-000-001698-000007
Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 1698
Number: 6
Board Of Equalization: Not reported
Referral Date: 10-09-91
Action Date: 10-09-91
Created Date: 07-15-88
Owner Tank Id: 008
SWRCB Tank Id: 39-000-001698-000008

NORTH CALIFORNIA YOUTH CENTER (Continued) **S101593501**

Tank Status: A
Capacity: 100
Active Date: 03-08-91
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 39004215
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2099446314
Mail To: Not reported
Mailing Address: P.O. BOX 213004
Mailing Address 2: Not reported
Mailing City,St,Zip: STOCKTON 952139004
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AG397 **NORTHERN CALIFORNIA YOUTH CNTR** **FINDS 1016068554**
South **7650 S NEWCASTLE RD** **ECHO N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 12 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

FINDS:

Registry ID: 110001200307

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR SYNTHETIC MINOR

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **1016068554**

AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

ECHO:
Envid: 1016068554
Registry ID: 110001200307
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001200307

AG398 **CDCR - NORTHERN CALIF YOUTH CORRECTIONAL CENTER** **FINDS** **1024620679**
South **7650 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 13 of 23 in cluster AG**

Relative: FINDS:
Lower

Actual: Registry ID: 110070409066
38 ft.

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.

AG399 **NORTHERN CALIF YOUTH CORRECTIONAL CTR** **HAZNET** **S113013464**
South **7650 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 14 of 23 in cluster AG**

Relative: HAZNET:
Lower

Actual:
38 ft.

Facility Name: CDCR - NORTHERN CALIF YOUTH CORRECTIONAL CENTER
envid: S113013464
Year: 2017
GEPAID: CAD982044380
Contact: ADELA BARRIGA
Telephone: 2099446327
Mailing Name: Not reported
Mailing Address: PO BOX 213004
Mailing City,St,Zip: STOCKTON, CA 952139004
Gen County: San Joaquin
TSD EPA ID: NVT330010000
TSD County: 99
Waste Category: Liquids with pH <= 2
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

NORTHERN CALIF YOUTH CORRECTIONAL CTR (Continued) **S113013464**

	Organics Recovery Ect
Tons:	0.0005
Cat Decode:	Liquids with pH <= 2
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Joaquin
envid:	S113013464
Year:	2017
GEPAID:	CAD982044380
Contact:	ADELA BARRIGA
Telephone:	2099446327
Mailing Name:	Not reported
Mailing Address:	PO BOX 213004
Mailing City,St,Zip:	STOCKTON, CA 952139004
Gen County:	San Joaquin
TSD EPA ID:	NVT330010000
TSD County:	99
Waste Category:	Liquids with pH <= 2
Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0005
Cat Decode:	Liquids with pH <= 2
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Joaquin
envid:	S113013464
Year:	2017
GEPAID:	CAD982044380
Contact:	ADELA BARRIGA
Telephone:	2099446327
Mailing Name:	Not reported
Mailing Address:	PO BOX 213004
Mailing City,St,Zip:	STOCKTON, CA 952139004
Gen County:	San Joaquin
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics
Disposal Method:	Solvents Recovery
Tons:	0.099
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Solvents Recovery
Facility County:	San Joaquin
envid:	S113013464
Year:	2017
GEPAID:	CAD982044380
Contact:	ADELA BARRIGA
Telephone:	2099446327
Mailing Name:	Not reported
Mailing Address:	PO BOX 213004
Mailing City,St,Zip:	STOCKTON, CA 952139004
Gen County:	San Joaquin
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics

NORTHERN CALIF YOUTH CORRECTIONAL CTR (Continued) **S113013464**

Disposal Method:	Solvents Recovery
Tons:	0.099
Cat Decode:	Off-specification, aged or surplus organics
Method Decode:	Solvents Recovery
Facility County:	San Joaquin
envid:	S113013464
Year:	2017
GEPAID:	CAD982044380
Contact:	ADELA BARRIGA
Telephone:	2099446327
Mailing Name:	Not reported
Mailing Address:	PO BOX 213004
Mailing City,St,Zip:	STOCKTON, CA 952139004
Gen County:	San Joaquin
TSD EPA ID:	MXC130619001
TSD County:	Not reported
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Solvents Recovery
Tons:	0.0625
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Solvents Recovery
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
605 additional CA_HAZNET: record(s) in the EDR Site Report.

AG400 **NORTHERN CALIFORNIA YOUTH CNTR** **HIST UST** **S106921192**
South **7650 S NEWCASTLE ROAD** **EMI** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.969 mi.
5118 ft. **Site 15 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

HIST UST:

File Number:	0002FB53
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002FB53.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

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **S106921192**

Click here for Geo Tracker PDF:

EMI:

Year:	2003
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	8322
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2004
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	8322
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.979907681
Reactive Organic Gases Tons/Yr:	0.330443473
Carbon Monoxide Emissions Tons/Yr:	0.79612449
NOX - Oxides of Nitrogen Tons/Yr:	4.528089842
SOX - Oxides of Sulphur Tons/Yr:	0.066581834
Particulate Matter Tons/Yr:	0.310162951
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.181261546

Year:	2005
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.417022341895032205
Reactive Organic Gases Tons/Yr:	.93878154771763134
Carbon Monoxide Emissions Tons/Yr:	10.09483399751781629
NOX - Oxides of Nitrogen Tons/Yr:	14.6420976087356853
SOX - Oxides of Sulphur Tons/Yr:	.3386581036522242087
Particulate Matter Tons/Yr:	1.170390554327188687
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.027027082628757572

Year:	2006
County Code:	39
Air Basin:	SJV

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **S106921192**

Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.524790714132462009
Reactive Organic Gases Tons/Yr:	.82498963928604168
Carbon Monoxide Emissions Tons/Yr:	9.92228126822411301
NOX - Oxides of Nitrogen Tons/Yr:	13.5116688135209055
SOX - Oxides of Sulphur Tons/Yr:	.3272119178233447503
Particulate Matter Tons/Yr:	.9838696802280751668
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.922760817854852315

Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.5593246233830454697
Reactive Organic Gases Tons/Yr:	.2064549196290527819
Carbon Monoxide Emissions Tons/Yr:	1.029364249236416029
NOX - Oxides of Nitrogen Tons/Yr:	3.84872189780127514
SOX - Oxides of Sulphur Tons/Yr:	.0219341886928449381
Particulate Matter Tons/Yr:	.1395905153713233382
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0960963347518699728

Year:	2008
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.3048479047582591880
Reactive Organic Gases Tons/Yr:	.0998335057268422502
Carbon Monoxide Emissions Tons/Yr:	2.470882333790536511
NOX - Oxides of Nitrogen Tons/Yr:	2.48573041580330969
SOX - Oxides of Sulphur Tons/Yr:	.0228675700449673412
Particulate Matter Tons/Yr:	.0700234336689668433
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0685222002927912415

Year:	2009
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **S106921192**

Total Organic Hydrocarbon Gases Tons/Yr:	0.136872170314664
Reactive Organic Gases Tons/Yr:	0.0757751241814381
Carbon Monoxide Emissions Tons/Yr:	0.67507741795889897
NOX - Oxides of Nitrogen Tons/Yr:	0.82128799757274895
SOX - Oxides of Sulphur Tons/Yr:	2.0034548568753401E-2
Particulate Matter Tons/Yr:	5.7791085067430303E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.7220591093925702E-2

Year:	2010
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.16584240308200601
Reactive Organic Gases Tons/Yr:	0.1034894
Carbon Monoxide Emissions Tons/Yr:	0.67502771299999997
NOX - Oxides of Nitrogen Tons/Yr:	0.82130351499999998
SOX - Oxides of Sulphur Tons/Yr:	0.02002172
Particulate Matter Tons/Yr:	6.3499631394926898E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.9516600000000003E-2

Year:	2011
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13938283172
Reactive Organic Gases Tons/Yr:	0.076493958981
Carbon Monoxide Emissions Tons/Yr:	0.69639631736
NOX - Oxides of Nitrogen Tons/Yr:	0.82554101709
SOX - Oxides of Sulphur Tons/Yr:	0.020046734488
Particulate Matter Tons/Yr:	0.062346294418
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.058356814711

Year:	2012
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13938283172
Reactive Organic Gases Tons/Yr:	0.076493958981
Carbon Monoxide Emissions Tons/Yr:	0.69639631736
NOX - Oxides of Nitrogen Tons/Yr:	0.82554101709
SOX - Oxides of Sulphur Tons/Yr:	0.020046734488
Particulate Matter Tons/Yr:	0.062346294418

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **S106921192**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.058356814711

Year:	2013
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13530962993
Reactive Organic Gases Tons/Yr:	0.0765126
Carbon Monoxide Emissions Tons/Yr:	0.696326713
NOX - Oxides of Nitrogen Tons/Yr:	0.825608515
SOX - Oxides of Sulphur Tons/Yr:	0.020033916
Particulate Matter Tons/Yr:	0.062356971542
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0583749

Year:	2014
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.12106938992
Reactive Organic Gases Tons/Yr:	0.064759801612
Carbon Monoxide Emissions Tons/Yr:	0.67368001842
NOX - Oxides of Nitrogen Tons/Yr:	0.80200002193
SOX - Oxides of Sulphur Tons/Yr:	0.022857000625
Particulate Matter Tons/Yr:	0.07407698915
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.06620199666

Year:	2015
County Code:	39
Air Basin:	SJV
Facility ID:	581
Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.16798105762
Reactive Organic Gases Tons/Yr:	0.079405722
Carbon Monoxide Emissions Tons/Yr:	1.092747881
NOX - Oxides of Nitrogen Tons/Yr:	1.303777183
SOX - Oxides of Sulphur Tons/Yr:	0.0294741
Particulate Matter Tons/Yr:	0.094241659795
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.086304

Year:	2016
County Code:	39
Air Basin:	SJV
Facility ID:	581

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **S106921192**

Air District Name:	SJU
SIC Code:	9223
Air District Name:	SAN JOAQUIN VALLEY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.11034123864
Reactive Organic Gases Tons/Yr:	0.052862
Carbon Monoxide Emissions Tons/Yr:	0.713068751
NOX - Oxides of Nitrogen Tons/Yr:	0.839450441
SOX - Oxides of Sulphur Tons/Yr:	0.0171839
Particulate Matter Tons/Yr:	0.060997586338
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0530766

AG401 **NORTHERN CALIFORNIA YOUTH CENT** **HIST UST** **U001603530**
South **7650 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.969 mi.
5118 ft. **Site 16 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000033564
Facility Type:	Other
Other Type:	YOUTH CENTER
Contact Name:	D. K. O'KANE,
Telephone:	2099446327
Owner Name:	DEPARTMENT OF THE YOUTH AUTHOR
Owner Address:	4241 WILLIAMSBOURGH DRIVE
Owner City,St,Zip:	SACRAMENTO, CA 95823
Total Tanks:	0002
Tank Num:	001
Container Num:	001
Year Installed:	1966
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	002
Year Installed:	1976
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

AG402 **DEWITT NELSON YCC** **HIST UST** **U001603421**
South **7650 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95205**
0.969 mi.
5118 ft. **Site 17 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000019687
Facility Type:	Other
Other Type:	STATE GOVERNMENT
Contact Name:	ALAN BATCHELDER SFR II
Telephone:	2099446121
Owner Name:	NORTHERN_CA_YOUTH CENTER
Owner Address:	7650 SOUTH NEWCASTLE ROAD
Owner City,St,Zip:	STOCKTON, CA 95205
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

AG403 **CHMIRS** **S105640283**
South **7650 S. NEWECASTLE RD** **N/A**
1/2-1 **STOCKTON, CA**
0.969 mi.
5118 ft. **Site 18 of 23 in cluster AG**

Relative: **Lower**
Actual: **38 ft.**

CHMIRS:

OES Incident Number:	08479
OES notification:	Not reported
OES Date:	5/31/1995
OES Time:	07:55:38 AM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported

(Continued) **S105640283**

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	stormdrain sump
Spill Site:	Not reported
Cleanup By:	safety clean & ramos env
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	no cal youth center
Incident Date:	5/30/95 0900
Admin Agency:	Not reported
Amount:	10gals
Contained:	YES
Site Type:	OTHER
E Date:	Not reported
Substance:	carburetor cleaner
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	container leaked on the floor of garage

AG404 **CALIFORNIA YOUTH AUTHORITY** **RGA LUST** **S114590291**
South **7650 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA**
0.969 mi.
5118 ft. **Site 19 of 23 in cluster AG**

Relative: RGA LUST:
Lower

Actual:
38 ft.

2012	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2011	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2010	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2009	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2008	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2007	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2006	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2005	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2003	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD

CALIFORNIA YOUTH AUTHORITY (Continued) **S114590291**

2002	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2001	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
2000	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
1998	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD
1997	CALIFORNIA YOUTH AUTHORITY	7650 NEWCASTLE RD

AG405 **NORTHERN CALIFORNIA YOUTH CNTR** **ICIS** **1004443310**
South **7650 S NEWCASTLE RD** **FTTS** **N/A**
1/2-1 **STOCKTON, CA 95215** **HIST FTTS**
0.969 mi. **US AIRS**
5118 ft. **Site 20 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

ICIS:

Enforcement Action ID:	CASJVA000006077N058100010
FRS ID:	110001200307
Action Name:	NORTHERN CA YOUTH CENTER 06077N058100010
Facility Name:	NORTHERN CA YOUTH CENTER
Facility Address:	7650 S NEWCASTLE RD STOCKTON, CA 95213
Enforcement Action Type:	Administrative Order
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	9223
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.893779
Longitude in Decimal Degrees:	-121.202108
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N0581
Facility NAICS Code:	922140
Tribal Land Code:	Not reported

Enforcement Action ID:	CASJVA000006077N058100008
FRS ID:	110001200307
Action Name:	NORTHERN CA YOUTH CENTER 06077N058100008
Facility Name:	NORTHERN CA YOUTH CENTER
Facility Address:	7650 S NEWCASTLE RD STOCKTON, CA 95213
Enforcement Action Type:	Notice of Violation
Facility County:	SAN JOAQUIN
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	9223
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.893779
Longitude in Decimal Degrees:	-121.202108
Permit Type Desc:	Not reported
Program System Acronym:	CASJV00006077N0581
Facility NAICS Code:	922140
Tribal Land Code:	Not reported

FTTS:

Case Number:	Not reported
Docket Number:	09-91-0022

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **1004443310**

Complaint Issue Date: 09/19/91
Abatement Amount: 590380.0000
Proposed Penalty: 115000.0000
Final Assessment: 4700.0000
Final Order Date: 04/08/92
Close Date: / /
Violations(s): PCB, Use
PCB, Label or Marking
PCB, Failure to Maintain Records

FTTS INSP:
Inspection Number: 1990091901968 2
Region: 09
Inspection Date: 09/19/90
Inspector: M GRISIER
Violation occurred: Yes
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

HIST FTTS:
Case Number: Not reported
Docket Number: 09-91-0022
Complaint Issue Date: 09/19/1991
Abatement Amount: 590380.000
Proposed Penalty: 115000.0000
Final Assessment: 4700.0000
Final Order Date: 04/08/1992
Close Date: / /
Violations(s): PCB, Use
PCB, Label or Marking
PCB, Failure to Maintain Records

HIST FTTS INSP:
Inspection Number: 1990091901968 2
Region: 09
Inspection Date: Not reported
Inspector: M GRISIER
Violation occurred: Yes
Investigation Type: Section 6 PCB Federal Conducted
Investigation Reason: Neutral Scheme, Region
Legislation Code: TSCA
Facility Function: User

US AIRS (AFS):
Envid: 1004443310
Region Code: 09
County Code: CA077
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
D and B Number: Not reported
Facility Site Name: NORTHERN CA YOUTH CENTER

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **1004443310**

Primary SIC Code: 9223
NAICS Code: 922140
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: SMI
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2003-06-02 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-09-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2000-09-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **1004443310**

Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-07-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-11-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-04-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASJV00006077N0581
Facility Registry ID: 110001200307
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-05-19 00:00:00
Activity Status Date: 2003-05-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

NORTHERN CALIFORNIA YOUTH CNTR (Continued) **1004443310**

Region Code:	09
Programmatic ID:	AIR CASJV00006077N0581
Facility Registry ID:	110001200307
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2002-07-23 00:00:00
Activity Status Date:	2002-07-23 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved

AG406 **CALIFORNIA YOUTH AUTHORITY** **FINDS** **1023254129**
South **7650 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95213**
0.969 mi.
5118 ft. **Site 21 of 23 in cluster AG**

Relative: FINDS:
Lower

Actual: Registry ID: 110065430180
38 ft.

Environmental Interest/Information System
STATE MASTER

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

AG407 **CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER** **UST** **U004273695**
South **7650 S NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.969 mi.
5118 ft. **Site 22 of 23 in cluster AG**

Relative: UST SAN JOAQUIN:
Lower

Actual:
38 ft.

Region:	SJ
Facility Id:	FA0003938
Mail Address:	PO BOX 213004
Mail Address 2:	Not reported
Mail Care of:	California Department of Corrections - DJJ
Mail City,St,Zip:	STOCKTON, CA 95213-9004
Tank Rec ID:	Not reported
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	2000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2380
Decode for Program Element:	2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10181533
Cross Ref Tank ID:	Not reported
LEA ID:	9

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **U004273695**

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 2
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 2000
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 3
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 4
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **U004273695**

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 5
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 6
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 7
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9

CDCR-NORTHERN CALIFORNIA YOUTH CORRECTIONAL CENTER (Continued) **U004273695**

Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

Tank Rec ID: Not reported
Tank Number: 8
Tank Status: 02 - Inactive, non-billable
Tank Capacity: 100
Product Type Desc: 03 - DIESEL
Program Element: 2380
Decode for Program Element: 2380 - ADDITIONAL EXISTING UST - obsolete
Chemical Form: (none)
CAS#: Not reported
CERS ID: 10181533
Cross Ref Tank ID: Not reported
LEA ID: 9
Common Name: Not reported
Date Installed: Not reported
Date of Closure: Not reported
Latitude: 37.8937091127
Longitude: -121.2020704980

AG408 **CALIFORNIA YOUTH AUTHORITY** **HAZNET** **S112955135**
South **7662 NEWCASTLE RD** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.976 mi.
5152 ft. **Site 23 of 23 in cluster AG**

Relative: **Lower**

Actual: **38 ft.**

HAZNET:
Facility Name: CALIFORNIA YOUTH AUTHORITY
envid: S112955135
Year: 2006
GEPAID: CAC002606304
Contact: ROGER ADAMS/MAINT SUPERVSR
Telephone: 2093210238
Mailing Name: Not reported
Mailing Address: 7650 NEWCASTLE RD
Mailing City,St,Zip: STOCKTON, CA 952159663
Gen County: Not reported
TSD EPA ID: CAD982042475
TSD County: Not reported
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 8.42
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

AH409 **3A1004 SOUTH STOCKTON PROJECT** **HAZNET** **S112956930**
WSW **3663 ARCH RD** **NPDES** **N/A**
1/2-1 **STOCKTON, CA 95215** **CIWQS**
0.980 mi.
5175 ft. **Site 2 of 4 in cluster AH**

Relative:
Lower

Actual:
32 ft.

HAZNET:

Facility Name:	US HEALTHWORKS INC
envid:	S112956930
Year:	2016
GEPAID:	CAL000373436
Contact:	MIKI URIAS
Telephone:	2099432202
Mailing Name:	Not reported
Mailing Address:	3663 ARCH RD STE 400
Mailing City,St,Zip:	STOCKTON, CA 952158315
Gen County:	San Joaquin
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Liquids with mercury >= 20 Mg./L
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.002
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112956930
Year:	2006
GEPAID:	CAC002609279
Contact:	MARIE SLATE
Telephone:	2099132202
Mailing Name:	Not reported
Mailing Address:	3663 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus inorganics
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S112956930
Year:	2006
GEPAID:	CAC002609279
Contact:	MARIE SLATE
Telephone:	2099132202
Mailing Name:	Not reported
Mailing Address:	3663 ARCH RD
Mailing City,St,Zip:	STOCKTON, CA 95215
Gen County:	Not reported
TSD EPA ID:	CAD008364432
TSD County:	Not reported
Waste Category:	Other inorganic solid waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

(H010-H129) Or (H131-H135)
Tons: 0.02
Cat Decode: Not reported
Method Decode: Not reported
Facility County: San Joaquin

NPDES:
Facility Status: Terminated
NPDES Number: Not reported
Region: 5S
Agency Number: 0
Regulatory Measure ID: 436347
Place ID: Not reported
Order Number: Not reported
WDID: 5S39C367280
Regulatory Measure Type: Enrollee
Program Type: Caltrans Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/30/2013
Termination Date Of Regulatory Measure: 09/14/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1976 East Martin Luther King Jr Blvd
Discharge Name: Caltrans District 10
Discharge City: Stockton
Discharge State: California
Discharge Zip: 95205
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: 436347
Order Number: Not reported
Regulatory Measure Type: Caltrans Construction
Place ID: Not reported
WDID: 5S39C367280
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: 07/25/2013
Processed Date: 07/30/2013
Status: Active

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

Status Date:	07/30/2013
Place Size:	111
Place Size Unit:	Acres
Contact:	Pam Marquez
Contact Title:	Construction Engineer
Contact Phone:	209-221-6585
Contact Phone Ext:	Not reported
Contact Email:	pam_marquez@dot.ca.gov
Operator Name:	Caltrans District 10
Operator Address:	1976 East Martin Luther King Jr Blvd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95205
Operator Contact:	Cliff Adams
Operator Contact Title:	Construction Chief
Operator Contact Phone:	209-948-7202
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cliff_adams@dot.ca.gov
Operator Type:	State Agency
Developer:	Myers & Sons Construction LP
Developer Address:	2554 Millcreek Drive
Developer City:	Sacramanto
Developer State:	California
Developer Zip:	95833
Developer Contact:	Chris Nelson
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	209-815-3421
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	cliff adams
Certifier Title:	Deputy District Director
Certification Date:	25-JUL-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

Region:	5S
Regulatory Measure ID:	436347
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C367280
Program Type:	Caltrans Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/30/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/14/2017
Discharge Name:	Caltrans District 10
Discharge Address:	1976 East Martin Luther King Jr Blvd
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95205
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

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

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:	5S39C367280
Regulatory Measure Type:	Caltrans 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:	09/14/2017
Operator Name:	Caltrans District 10
Operator Address:	1976 East Martin Luther King Jr Blvd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95205

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	436347
Order Number:	Not reported
Regulatory Measure Type:	Caltrans Construction
Place ID:	Not reported
WDID:	5S39C367280
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

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

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:	07/25/2013
Processed Date:	07/30/2013
Status:	Active
Status Date:	07/30/2013
Place Size:	111
Place Size Unit:	Acres
Contact:	Pam Marquez
Contact Title:	Construction Engineer
Contact Phone:	209-221-6585
Contact Phone Ext:	Not reported
Contact Email:	pam_marquez@dot.ca.gov
Operator Name:	Caltrans District 10
Operator Address:	1976 East Martin Luther King Jr Blvd
Operator City:	Stockton
Operator State:	California
Operator Zip:	95205
Operator Contact:	Cliff Adams
Operator Contact Title:	Construction Chief
Operator Contact Phone:	209-948-7202
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	cliff_adams@dot.ca.gov
Operator Type:	State Agency
Developer:	Myers & Sons Construction LP
Developer Address:	2554 Millcreek Drive
Developer City:	Sacramanto
Developer State:	California
Developer Zip:	95833
Developer Contact:	Chris Nelson
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	209-815-3421
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	cliff adams

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

Certifier Title:	Deputy District Director
Certification Date:	25-JUL-13
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	436347
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S39C367280
Program Type:	Caltrans Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/30/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/14/2017
Discharge Name:	Caltrans District 10
Discharge Address:	1976 East Martin Luther King Jr Blvd
Discharge City:	Stockton
Discharge State:	California
Discharge Zip:	95205
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

3A1004 SOUTH STOCKTON PROJECT (Continued) **S112956930**

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

CIWQS:

Agency:	Caltrans District 10
Agency Address:	1976 East Martin Luther King Jr Blvd, Stockton , CA 95205
Place/Project Type:	Construction - Transportation
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Caltrans Construction
Order Number:	2009-009-DWQ
WDID:	5S39C367280
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/30/2013
Termination Date:	09/14/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.93521
Longitude:	-121.23418

AH410 **US HEALTHWORKS INC** **FINDS** **1024691880**
WSW **3663 ARCH RD STE 400** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.980 mi.
5175 ft. **Site 3 of 4 in cluster AH**

Relative:
Lower

Actual:
32 ft.

FINDS:

Registry ID: 110070480274

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.

AH411 **3A1004 SOUTH STOCKTON PROJECT** **FINDS** **1023695336**
WSW **3663 ARCH RD** **ECHO** **N/A**
1/2-1 **STOCKTON, CA 95215**
0.980 mi.
5175 ft. **Site 4 of 4 in cluster AH**

Relative:
Lower

Actual:
32 ft.

FINDS:

Registry ID: 110070092405

Environmental Interest/Information System

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

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

ECHO:

Envid: 1023695336
Registry ID: 110070092405
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070092405

412
WSW
> 1
1.105 mi.
5835 ft.

ARCH ARCO AM PM*
4855 S HWY 99 E FRONTAGE RD
STOCKTON, CA 95215

UST **U004273712**
N/A

Relative:
Lower

Actual:
33 ft.

UST SAN JOAQUIN:

Region:	SJ
Facility Id:	FA0007571
Mail Address:	4855 S HWY 99 EAST FRONTAGE RD
Mail Address 2:	Not reported
Mail Care of:	GILL, JIVTESH
Mail City,St,Zip:	STOCKTON, CA 95215
Tank Rec ID:	TA0506651
Tank Number:	1
Tank Status:	01 - Active, billable
Tank Capacity:	10000
Product Type Desc:	1b - PREMIUM UNLEADED
Program Element:	2360
Decode for Program Element:	2360 - UST - PER TANK FEE
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10182251
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	3/16/1998
Date of Closure:	Not reported
Latitude:	37.9051920000
Longitude:	-121.2206535000
Tank Rec ID:	TA0506652
Tank Number:	2
Tank Status:	01 - Active, billable
Tank Capacity:	12000
Product Type Desc:	1c - MIDGRADE UNLEADED
Program Element:	2360
Decode for Program Element:	2360 - UST - PER TANK FEE
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10182251
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	3/16/1998
Date of Closure:	Not reported
Latitude:	37.9051920000
Longitude:	-121.2206535000
Tank Rec ID:	TA0506653
Tank Number:	3
Tank Status:	01 - Active, billable
Tank Capacity:	20000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2360
Decode for Program Element:	2360 - UST - PER TANK FEE

ARCH ARCO AM PM* (Continued) **U004273712**

Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10182251
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	3/16/1998
Date of Closure:	Not reported
Latitude:	37.9051920000
Longitude:	-121.2206535000

AI413 **7-ELEVEN* #32190A** **UST** **U003937358**
WSW **4943 HWY 99** **N/A**
> 1 **STOCKTON, CA 95215**
1.130 mi.
5964 ft. **Site 1 of 4 in cluster AI**

Relative: **Lower**
Actual: **33 ft.**

UST:

Facility ID:	FA0007458
Permitting Agency:	Not reported
Latitude:	37.905639
Longitude:	-121.219729

AI414 **7-ELEVEN INC #32190** **CERS HAZ WASTE** **S121741505**
WSW **4943 S. STATE RT. 99** **CERS TANKS** **N/A**
> 1 **STOCKTON, CA 95215** **CERS**
1.130 mi.
5964 ft. **Site 2 of 4 in cluster AI**

Relative: **Lower**
Actual: **33 ft.**

CERS HAZ WASTE:

Site ID:	1248
CERS ID:	10166017
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-13-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/19/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	06-22-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2018. The propane is being misreported with the largest container of 63 gallons and a maximum of 315 gallons. The only propane I found on site was the Blue Rhino in a cage to the

7-ELEVEN INC #32190 (Continued) **S121741505**

east of the main entrance. Each cylinder is filled to 3.5 gallons and there are 12 bringing the total to 42 gallons. This is under the reportable quantity of 55 gallons and can be deleted from the inventory.

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

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/22/2015. 2015 Maintenance records were not found on site. Two alarms L7 and L12 occurred on March 19, 2015, the designated operator inspection report (April 2015) suggests to dispatch these alarms. Stephen Boyd indicated (via a phone conversation that took place at the time of inspection) that vapor recovery testing was conducted on that date and that these alarms were likely caused by technicians onside and that he will forward a report to document this testing and provide alarm explanation. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/13/2016. The monitoring plan is not current and/or not approved by the EHD. No external audible visual alarms (overfill prevention) could be located at the time of inspection, the most recent forms (UST Tank Information/Monitoring Plan) uploaded into CERS indicate that these alarms as well as Fill Tube Shut-Off Valve are present on 91 and 87 UST's. No overfill prevention was identified on the most recent UST Tank Information/Monitoring Plan form uploaded into CERS for the 89-octane UST. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

7-ELEVEN INC #32190 (Continued) **S121741505**

Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 05/13/2016. Secondary containment testing was last performed on 12-18-12 and was completed on 2-16-16, 2- months past due. Secondary containment testing is required once every 36 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-07-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/24/2015. A site map was not complete. The site map did not contain storm and sewer drains, emergency shutoffs, evacuation staging areas, carbon dioxide and propane storage and emergency response equipment. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 05/13/2016. The secondary containment testing report for testing conducted on 2-16-16 was not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and

7-ELEVEN INC #32190 (Continued) **S121741505**

monitoring records for the last three years on site, ensure that all the required records are kept onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/13/2016. Liquid was observed in the 91-octane STP, 89-octane STP, 87-octane STP and UDC 11/12 sumps . If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all sumps maintained free of liquid. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 05/22/2015. The designated operator employee training lacks the hiring dates for facility employees hired on or after July 1, 2005. A list of facility employees who have been training by the designated UST operator, shall be maintained onsite and include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005. Update the training list to include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005, submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Notes:	Returned to compliance on 05/01/2015. The 87-octane STP sump sensor was located approximately 8 inches up the sump saddle and the 89-octane fill sump sensor was located on top of one of the pipes (more then 1 foot of the sump floor) and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sumps by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-13-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/27/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-07-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/21/2015. The Hazardous Materials Inventory form for the waste absorbent was not complete. The amounts of the waste absorbent, a solid, must be identified in pounds, not gallons . This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-09-2018
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 04/09/2018. Liquid was observed in the regular submersible turbine pump (STP) sump and under dispenser containment (UDC) 1/2 sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 cup of liquid from the regular STP sump and <1/2 cup of liquid from the UDC 1/2 sump. Ensure that all sumps and annular spaces are

7-ELEVEN INC #32190 (Continued) **S121741505**

maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/13/2016. The 91 STP and 89 STP sump sensors were located several inches up their respective sump saddles and off the lowest point of these sumps and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
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 05/10/2018. Generator copies of manifest numbers 00969040FLE (5/4/17) and 009697876FLE (5/4/17) were not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248

7-ELEVEN INC #32190 (Continued) **S121741505**

Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/25/2017. UST Facility Operating Permit Application's BOE number is invalid. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was performed on 2-16-16 and a test report was submitted late on 4-1-16. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/01/2015. Liquid (approximately 1 cup) was observed in the 87-octane STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed the observed liquid from the 87-octane sump. Ensure that all sumps and annular spaces are maintained free of liquid.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 04/11/2017. Liquid was observed in dispenser 1/2 UDC, and the 87,89, and 91 spill containers. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician

7-ELEVEN INC #32190 (Continued) **S121741505**

removed approximately 1/2 gallon of liquid from the 87, 89, and 91 spill containers, and 1 cup of liquid from dispenser 1/2 UDC. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: One 55-gallon black steel drum, located behind the facility, was labeled as containing used absorbent and fuel filters with an accumulation start date of 6/4/17. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 04/11/2017. The 91 grade 208 sensor initially failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. The technician placed the sensor upside down, then repositioned sensor, and tested again. The sensor passed. This was corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017. An accurate UST Monitoring Site Plan was not submitted. The 91 grade and 87 grade tanks indicated on the site plan are in the wrong location. The 87 and 91 grade tank locations should be switched. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/09/2018. Current safety training for all employees was not available for inspection . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/10/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2636 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636
Violation Description: Failure of secondary containment piping to slope back to the collection sump.
Violation Notes: Returned to compliance on 05/13/2016. Ball valves are installed at this site (at the schrader valve connection points) to facilitate the

7-ELEVEN INC #32190 (Continued) **S121741505**

communication between the flexible piping secondary containment and the installed UDC sensors. One of these ball valves, located in UDC 7/8, appeared closed at the time of inspection. Any potential release from the primary containment into the secondary containment does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the flexible piping flows into the pertinent UDC sump. Submit proof of correction to the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/10/2018. The designated operator employee training for Ali Fozia was not performed. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 05/22/2015. The 87-octane spill container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. The technician replaced the swivel adapter and retested the spill container with passing results.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

7-ELEVEN INC #32190 (Continued) **S121741505**

Eval Date:	04-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/11/17 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 31, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 8, 2015. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting

7-ELEVEN INC #32190 (Continued) **S121741505**

System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/9/2018 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/22/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day

7-ELEVEN INC #32190 (Continued) **S121741505**

of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215

7-ELEVEN INC #32190 (Continued) **S121741505**

Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health

7-ELEVEN INC #32190 (Continued) **S121741505**

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 06-22-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

7-ELEVEN INC #32190 (Continued) **S121741505**

Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE 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:	Operator
Entity Name:	JIVTESH S. GILL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 939-0679

Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN 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:	Property Owner
Entity Name:	FRIEDRICH ENTERPRISES LP
Entity Title:	Not reported
Affiliation Address:	148 FRUIT AVE
Affiliation City:	PATTERSON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95363
Affiliation Phone:	(800) 828-0711

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE 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:	(714) 771-5484

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported

7-ELEVEN INC #32190 (Continued) **S121741505**

Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	LILL MARTINEZ, BELSHIRE ENVIRONMENTAL SERVICES, 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:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

CERS TANKS:

Site ID:	1248
CERS ID:	10166017
CERS Description:	Underground Storage Tank

Violations:

Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-13-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/19/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	06-22-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material

7-ELEVEN INC #32190 (Continued) **S121741505**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/18/2018. The propane is being misreported with the largest container of 63 gallons and a maximum of 315 gallons. The only propane I found on site was the Blue Rhino in a cage to the east of the main entrance. Each cylinder is filled to 3.5 gallons and there are 12 bringing the total to 42 gallons. This is under the reportable quantity of 55 gallons and can be deleted from the inventory.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 05/22/2015. 2015 Maintenance records were not found on site. Two alarms L7 and L12 occurred on March 19, 2015, the designated operator inspection report (April 2015) suggests to dispatch these alarms. Stephen Boyd indicated (via a phone conversation that took place at the time of inspection) that vapor recovery testing was conducted on that date and that these alarms were likely caused by technicians onside and that he will forward a report to document this testing and provide alarm explanation. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/13/2016. The monitoring plan is not current and/or not approved by the EHD. No external audible visual alarms (overfill prevention) could be located at the time of inspection, the most recent forms (UST Tank Information/Monitoring Plan) uploaded into CERS indicate that these alarms as well as Fill Tube Shut-Off Valve are present on 91 and 87 UST's. No overfill prevention was identified on the most recent UST Tank Information/Monitoring Plan form uploaded into CERS for the 89-octane UST. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make

7-ELEVEN INC #32190 (Continued) **S121741505**

	the necessary changes, and submit for review by the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 05/13/2016. Secondary containment testing was last performed on 12-18-12 and was completed on 2-16-16, 2- months past due. Secondary containment testing is required once every 36 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-07-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/24/2015. A site map was not complete. The site map did not contain storm and sewer drains, emergency shutoffs, evacuation staging areas, carbon dioxide and propane storage and emergency response equipment. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 05/13/2016. The secondary containment testing report for testing conducted on 2-16-16 was not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance

7-ELEVEN INC #32190 (Continued) **S121741505**

records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site, ensure that all the required records are kept onsite.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/13/2016. Liquid was observed in the 91-octane STP, 89-octane STP, 87-octane STP and UDC 11/12 sumps . If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all sumps maintained free of liquid. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 05/22/2015. The designated operator employee training lacks the hiring dates for facility employees hired on or after July 1, 2005. A list of facility employees who have been training by the designated UST operator, shall be maintained onsite and include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005. Update the training list to include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005, submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

7-ELEVEN INC #32190 (Continued) **S121741505**

Site Name:	7-ELEVEN INC #32190
Violation Date:	05-01-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 05/01/2015. The 87-octane STP sump sensor was located approximately 8 inches up the sump saddle and the 89-octane fill sump sensor was located on top of one of the pipes (more then 1 foot of the sump floor) and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sumps by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-13-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 05/27/2014.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-07-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/21/2015. The Hazardous Materials Inventory form for the waste absorbent was not complete. The amounts of the waste absorbent, a solid, must be identified in pounds, not gallons . This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-09-2018
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 04/09/2018. Liquid was observed in the regular submersible turbine pump (STP) sump and under dispenser

7-ELEVEN INC #32190 (Continued) **S121741505**

containment (UDC) 1/2 sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 cup of liquid from the regular STP sump and <1/2 cup of liquid from the UDC 1/2 sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/13/2016. The 91 STP and 89 STP sump sensors were located several inches up their respective sump saddles and off the lowest point of these sumps and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
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 05/10/2018. Generator copies of manifest numbers 00969040FLE (5/4/17) and 009697876FLE (5/4/17) were not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the destination or consignment state. The generator manifest copy shall be mailed to: DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 Immediately mail a copy of the manifests listed and ensure that copies of all generator manifests are sent to DTSC within 30 days of shipping hazardous waste.

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-11-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/25/2017. UST Facility Operating Permit Application's BOE number is invalid. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 05/13/2016. Secondary containment testing was performed on 2-16-16 and a test report was submitted late on 4-1-16. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-01-2015
Citation:	HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description:	Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes:	Returned to compliance on 05/01/2015. Liquid (approximately 1 cup) was observed in the 87-octane STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed the observed liquid from the 87-octane sump. Ensure that all sumps and annular spaces are maintained free of liquid.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-11-2017
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm

7-ELEVEN INC #32190 (Continued) **S121741505**

logs) and/or maintain records of appropriate follow-up actions.

Violation Notes: Returned to compliance on 04/11/2017. Liquid was observed in dispenser 1/2 UDC, and the 87,89, and 91 spill containers. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1/2 gallon of liquid from the 87, 89, and 91 spill containers, and 1 cup of liquid from dispenser 1/2 UDC. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: One 55-gallon black steel drum, located behind the facility, was labeled as containing used absorbent and fuel filters with an accumulation start date of 6/4/17. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: Returned to compliance on 04/11/2017. The 91 grade 208 sensor initially failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. The technician placed the sensor upside down, then repositioned sensor, and tested again. The sensor passed. This was corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

7-ELEVEN INC #32190 (Continued) **S121741505**

Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017. An accurate UST Monitoring Site Plan was not submitted. The 91 grade and 87 grade tanks indicated on the site plan are in the wrong location. The 87 and 91 grade tank locations should be switched. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 06-22-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 07/09/2018. Current safety training for all employees was not available for inspection . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/10/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2636 - California Code of Regulations, Title 23, Chapter 16,

7-ELEVEN INC #32190 (Continued) **S121741505**

Section(s) 2636
Violation Description: Failure of secondary containment piping to slope back to the collection sump.
Violation Notes: Returned to compliance on 05/13/2016. Ball valves are installed at this site (at the schrader valve connection points) to facilitate the communication between the flexible piping secondary containment and the installed UDC sensors. One of these ball valves, located in UDC 7/8, appeared closed at the time of inspection. Any potential release from the primary containment into the secondary containment does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the flexible piping flows into the pertinent UDC sump. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/10/2018. The designated operator employee training for Ali Fozia was not performed. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 05/22/2015. The 87-octane spill container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. The technician replaced the swivel adapter and retested the spill container with passing results.
Violation Division: San Joaquin County Environmental Health

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/11/17 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 31, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions

7-ELEVEN INC #32190 (Continued) **S121741505**

that have been or will be taken for each violation, and any supporting paperwork, by May 8, 2015. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/9/2018 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/22/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

7-ELEVEN INC #32190 (Continued) **S121741505**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

7-ELEVEN INC #32190 (Continued) **S121741505**

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215

7-ELEVEN INC #32190 (Continued) **S121741505**

Enf Action Date: 05-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 06-22-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS

7-ELEVEN INC #32190 (Continued) **S121741505**

Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE 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:	Operator
Entity Name:	JIVTESH S. GILL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 939-0679
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN 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:	Property Owner
Entity Name:	FRIEDRICH ENTERPRISES LP
Entity Title:	Not reported
Affiliation Address:	148 FRUIT AVE
Affiliation City:	PATTERSON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95363
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE 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:	(714) 771-5484
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

7-ELEVEN INC #32190 (Continued) **S121741505**

Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: LILL MARTINEZ, BELSHIRE ENVIRONMENTAL SERVICES, 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: UST Tank Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

CERS TANKS:
Site ID: 1248
CERS ID: 10166017
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

7-ELEVEN INC #32190 (Continued) **S121741505**

Site Name:	7-ELEVEN INC #32190
Violation Date:	06-22-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2018. The propane is being misreported with the largest container of 63 gallons and a maximum of 315 gallons. The only propane I found on site was the Blue Rhino in a cage to the east of the main entrance. Each cylinder is filled to 3.5 gallons and there are 12 bringing the total to 42 gallons. This is under the reportable quantity of 55 gallons and can be deleted from the inventory.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-01-2015
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 05/22/2015. 2015 Maintenance records were not found on site. Two alarms L7 and L12 occurred on March 19, 2015, the designated operator inspection report (April 2015) suggests to dispatch these alarms. Stephen Boyd indicated (via a phone conversation that took place at the time of inspection) that vapor recovery testing was conducted on that date and that these alarms were likely caused by technicians onside and that he will forward a report to document this testing and provide alarm explanation. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/13/2016. The monitoring plan is not current and/or not approved by the EHD. No external audible visual alarms (overfill prevention) could be located at the time of inspection, the most recent forms (UST Tank Information/Monitoring Plan) uploaded into CERS indicate that these alarms as well as Fill

7-ELEVEN INC #32190 (Continued) **S121741505**

Tube Shut-Off Valve are present on 91 and 87 UST's. No overfill prevention was identified on the most recent UST Tank Information/Monitoring Plan form uploaded into CERS for the 89-octane UST. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was last performed on 12-18-12 and was completed on 2-16-16, 2- months past due. Secondary containment testing is required once every 36 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/24/2015. A site map was not complete. The site map did not contain storm and sewer drains, emergency shutoffs, evacuation staging areas, carbon dioxide and propane storage and emergency response equipment. A site map shall contain a north orientation, loading areas, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Notes:	Returned to compliance on 05/13/2016. The secondary containment testing report for testing conducted on 2-16-16 was not found onsite. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site, ensure that all the required records are kept onsite.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-13-2016
Citation:	HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description:	Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes:	Returned to compliance on 05/13/2016. Liquid was observed in the 91-octane STP, 89-octane STP, 87-octane STP and UDC 11/12 sumps . If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. Immediately remove this liquid, make a hazardous waste determination per Title 22 hazardous waste regulations, and manage it accordingly. Ensure that all sumps maintained free of liquid. Submit proof of correction to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	05-01-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 05/22/2015. The designated operator employee training lacks the hiring dates for facility employees hired on or after July 1, 2005. A list of facility employees who have been training by the designated UST operator, shall be maintained onsite and include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005. Update the training list to include the dates of training for all facility employees, and the hiring dates for all facility employees hired on or after July 1, 2005, submit proof of correction to the EHD.

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 05/01/2015. The 87-octane STP sump sensor was located approximately 8 inches up the sump saddle and the 89-octane fill sump sensor was located on top of one of the pipes (more then 1 foot of the sump floor) and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sumps by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/27/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-07-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/21/2015. The Hazardous Materials Inventory form for the waste absorbent was not complete. The amounts of the waste absorbent, a solid, must be identified in pounds, not gallons . This information must be current and submitted as part of the business plan. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, enter the correct or updated information, and submit to the EHD for approval.
Violation Division: San Joaquin County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

7-ELEVEN INC #32190 (Continued) **S121741505**

Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 04/09/2018. Liquid was observed in the regular submersible turbine pump (STP) sump and under dispenser containment (UDC) 1/2 sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 cup of liquid from the regular STP sump and <1/2 cup of liquid from the UDC 1/2 sump. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/13/2016. The 91 STP and 89 STP sump sensors were located several inches up their respective sump saddles and off the lowest point of these sumps and not located to detect a leak at the earliest opportunity. Monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. These sensors were relocated to the lowest point of the sump by the service technician. Ensure that all monitoring equipment is maintained to detect a leak at the earliest opportunity. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/19/2014.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
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 05/10/2018. Generator copies of manifest numbers 00969040FLE (5/4/17) and 009697876FLE (5/4/17) were not sent to DTSC within 30 days of shipment of hazardous waste. The generator manifest copy shall be submitted to DTSC for every shipment on a manifest when California is either the generator state or the

7-ELEVEN INC #32190 (Continued) **S121741505**

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

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

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/25/2017. UST Facility Operating Permit Application's BOE number is invalid. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 05/13/2016. Secondary containment testing was performed on 2-16-16 and a test report was submitted late on 4-1-16. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 05/01/2015. Liquid (approximately 1 cup) was observed in the 87-octane STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed the observed liquid from the 87-octane sump. Ensure that all sumps and annular spaces are maintained free of liquid.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248

7-ELEVEN INC #32190 (Continued) **S121741505**

Site Name:	7-ELEVEN INC #32190
Violation Date:	04-11-2017
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 04/11/2017. Liquid was observed in dispenser 1/2 UDC, and the 87,89, and 91 spill containers. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1/2 gallon of liquid from the 87, 89, and 91 spill containers, and 1 cup of liquid from dispenser 1/2 UDC. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected onsite.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-09-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	One 55-gallon black steel drum, located behind the facility, was labeled as containing used absorbent and fuel filters with an accumulation start date of 6/4/17. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-11-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 04/11/2017. The 91 grade 208 sensor initially failed to activate an audible and visual alarm when tested to ensure continuous monitoring of the tank system. The technician placed the sensor upside down, then repositioned sensor, and tested again. The sensor passed. This was corrected onsite.

7-ELEVEN INC #32190 (Continued) **S121741505**

Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-11-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 04/25/2017. An accurate UST Monitoring Site Plan was not submitted. The 91 grade and 87 grade tanks indicated on the site plan are in the wrong location. The 87 and 91 grade tank locations should be switched. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	06-22-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/09/2018. Current safety training for all employees was not available for inspection . The business plan shall include provisions for ensuring that appropriate personnel receive initial and annual refresher training. This training shall be documented electronically or by hard copy and shall be made available for a minimum of three years. Immediately provide employee training for appropriate personnel and submit a copy of the training records to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	1248
Site Name:	7-ELEVEN INC #32190
Violation Date:	04-09-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 05/10/2018. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

7-ELEVEN INC #32190 (Continued) **S121741505**

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-13-2016
Citation: 23 CCR 16 2636 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636
Violation Description: Failure of secondary containment piping to slope back to the collection sump.
Violation Notes: Returned to compliance on 05/13/2016. Ball valves are installed at this site (at the schrader valve connection points) to facilitate the communication between the flexible piping secondary containment and the installed UDC sensors. One of these ball valves, located in UDC 7/8, appeared closed at the time of inspection. Any potential release from the primary containment into the secondary containment does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the flexible piping flows into the pertinent UDC sump. Submit proof of correction to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 04-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 05/10/2018. The designated operator employee training for Ali Fozia was not performed. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Violation Date: 05-01-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 05/22/2015. The 87-octane spill container failed when tested. All spill containers shall have a minimum capacity

7-ELEVEN INC #32190 (Continued) **S121741505**

of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. The technician replaced the swivel adapter and retested the spill container with passing results.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/11/17 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 31, 2015. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015

7-ELEVEN INC #32190 (Continued) **S121741505**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by May 8, 2015. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 5/9/2018 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-13-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 7/22/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

7-ELEVEN INC #32190 (Continued) **S121741505**

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-07-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

7-ELEVEN INC #32190 (Continued) **S121741505**

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

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-09-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 04-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248

7-ELEVEN INC #32190 (Continued) **S121741505**

Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 05-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 1248
Site Name: 7-ELEVEN INC #32190
Site Address: 4943 S. STATE RT. 99
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 06-22-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ETHAN VALBURG
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75221
Affiliation Phone: (714) 253-6491

Affiliation Type Desc: Legal Owner
Entity Name: 7-ELEVEN INC
Entity Title: Not reported
Affiliation Address: P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City: DALLAS
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75221
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Property Owner Name
Entity Name: FRIEDRICH ENTERPRISES LP
Entity Title: Not reported
Affiliation Address: 148 FRUIT AVE
Affiliation City: PATTERSON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95363
Affiliation Phone: (800) 828-0711

Affiliation Type Desc: UST Tank Operator

7-ELEVEN INC #32190 (Continued) **S121741505**

Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	Identification Signer
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE 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:	Operator
Entity Name:	JIVTESH S. GILL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 939-0679
Affiliation Type Desc:	Parent Corporation
Entity Name:	7-ELEVEN 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:	Property Owner
Entity Name:	FRIEDRICH ENTERPRISES LP
Entity Title:	Not reported
Affiliation Address:	148 FRUIT AVE
Affiliation City:	PATTERSON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95363
Affiliation Phone:	(800) 828-0711
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	STEPHEN BOYD
Entity Title:	REGIONAL GASOLINE ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

7-ELEVEN INC #32190 (Continued) **S121741505**

Affiliation Phone:	(714) 771-5484
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75221
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Joaquin Cnty Env Health
Entity Title:	Not reported
Affiliation Address:	1868 East Hazelton Avenue
Affiliation City:	Stockton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95205-6232
Affiliation Phone:	(209) 468-3420
Affiliation Type Desc:	Document Preparer
Entity Name:	LILL MARTINEZ, BELSHIRE ENVIRONMENTAL SERVICES, 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:	UST Tank Owner
Entity Name:	7-ELEVEN INC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711

AI415 **7-ELEVEN INC #32190** **UST** **U004262796**
WSW **4943 S. STATE RT. 99** **N/A**
> 1 **STOCKTON, CA 95215**
1.130 mi.
5964 ft. **Site 3 of 4 in cluster AI**

Relative: UST:
Lower

Actual: Facility ID:	Not reported
33 ft. Permitting Agency:	San Joaquin County Environmental Health
Latitude:	Not reported
Longitude:	Not reported

AI416 **7-ELEVEN INC #32190** **UST** **U004023198**
WSW **4943 S HWY 99** **N/A**
> 1 **STOCKTON, CA 95215**
1.130 mi.
5964 ft. **Site 4 of 4 in cluster AI**

Relative: **Lower**

Actual: **33 ft.**

UST SAN JOAQUIN:

Region:	SJ
Facility Id:	FA0007458
Mail Address:	P.O. BOX 711, ATTN: ENVIRONMENTAL DEPARTMENT
Mail Address 2:	Not reported
Mail Care of:	JIVTESH S. GILL
Mail City,St,Zip:	DALLAS, TX 75221

Tank Rec ID:	TA0506489
Tank Number:	1
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	10000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2362
Decode for Program Element:	2362 - UST FACILITY & 1 TANK
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10166017
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	4/1/1997
Date of Closure:	Not reported
Latitude:	37.9043013039
Longitude:	-121.2206647861

Tank Rec ID:	TA0506490
Tank Number:	2
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	10000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2360
Decode for Program Element:	2360 - UST - PER TANK FEE
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10166017
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	4/1/1997
Date of Closure:	Not reported
Latitude:	37.9043013039
Longitude:	-121.2206647861

Tank Rec ID:	TA0506491
Tank Number:	3
Tank Status:	02 - Inactive, non-billable
Tank Capacity:	15000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2360
Decode for Program Element:	2360 - UST - PER TANK FEE

7-ELEVEN INC #32190 (Continued) **U004023198**

Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10166017
Cross Ref Tank ID:	Not reported
LEA ID:	9
Common Name:	Not reported
Date Installed:	4/1/1997
Date of Closure:	Not reported
Latitude:	37.9043013039
Longitude:	-121.2206647861

Tank Rec ID:	4
Tank Number:	4
Tank Status:	01 - Active, billable
Tank Capacity:	15000
Product Type Desc:	1a - REGULAR UNLEADED
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10166017
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	7/1/2003
Date of Closure:	Not reported
Latitude:	37.9043013039
Longitude:	-121.2206647861

Tank Rec ID:	5
Tank Number:	5
Tank Status:	01 - Active, billable
Tank Capacity:	10000
Product Type Desc:	1c - MIDGRADE UNLEADED
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY
Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10166017
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	7/1/2003
Date of Closure:	Not reported
Latitude:	37.9043013039
Longitude:	-121.2206647861

Tank Rec ID:	6
Tank Number:	6
Tank Status:	01 - Active, billable
Tank Capacity:	10000
Product Type Desc:	1b - PREMIUM UNLEADED
Program Element:	2361
Decode for Program Element:	2361 - UST FACILITY

7-ELEVEN INC #32190 (Continued) **U004023198**

Chemical Form:	(none)
CAS#:	Not reported
CERS ID:	10166017
Cross Ref Tank ID:	Not reported
LEA ID:	1
Common Name:	Not reported
Date Installed:	7/1/2003
Date of Closure:	Not reported
Latitude:	37.9043013039
Longitude:	-121.2206647861

AJ417 **ARCH ARCO AM PM*** **UST** **U004264000**
West **4855 S HWY 99 EAST FRONTAGE RD** **N/A**
> 1 **STOCKTON, CA 95215**
1.166 mi.
6159 ft. **Site 1 of 2 in cluster AJ**

Relative: UST:
Lower

Facility ID:	FA0007571
Permitting Agency:	San Joaquin County Environmental Health
Latitude:	37.9061
Longitude:	-121.222

Actual:
33 ft.

AJ418 **ARCH ARCO AM PM*** **CERS HAZ WASTE** **S121789803**
West **4855 S HWY 99 EAST FRONTAGE RD** **CERS TANKS** **N/A**
> 1 **STOCKTON, CA 95215** **CERS**
1.166 mi.
6159 ft. **Site 2 of 2 in cluster AJ**

Relative: CERS HAZ WASTE:
Lower

Site ID:	6494
CERS ID:	10182251
CERS Description:	Hazardous Waste Generator

Actual:
33 ft.

Violations:

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 03/15/2018. Annual spill container testing was performed on February 14, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016 and November 2017. Instead the spill container testing was completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

ARCH ARCO AM PM* (Continued) **S121789803**

Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/09/2016. Annual monitoring system certification and leak detector testing were last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. These tests are required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/11/2016. Current financial responsibility documents have not been submitted to the EHD. The previously submitted financial responsibility documents contain the following issues: The Certification of Financial Responsibility is not signed by the tank owner/operator or a witness. Line B on the form is blank. It lists that the CFO letter is covering $500,000 per occurrence, but the CFO letter submitted is covering $5,000. The annual aggregate amount checked is $2,000,000 please verify that this is the correct amount for the number of tanks owned. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, and upload the required documents.
Violation Division: San Joaquin County Environmental Health

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/13/2018. The monitoring plan is not current and/or not approved by the EHD. For TA0506653 (Regular Unleaded), under Tank Monitoring is Performed Using the Following Methods, in addition to the Leak Sensor Model # 323, which is in the 87 submersible turbine pump sump, add Leak Sensor Model # 344, which is in the 87 fill sump. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2015. Financial responsibility documents have not been submitted to the EHD. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the required documents. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/09/2016. Secondary containment testing was performed on December 3, 2014 and a test report for the UDC testing was submitted on January 30, 2015, one month late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

ARCH ARCO AM PM* (Continued) **S121789803**

Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 10/11/2016. The monitoring plan is not current and/or not approved by the EHD. The monitoring plan does not include the change of the 87 leak detector. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 03/15/2018. The supervisor on site indicated that Elite IV Contractors replaces and takes the facility's used fuel filters without first draining the fuel filters. Used fuel filters shall be drained of free-flowing fuel, stored in a closed, rainproof container, labeled as drained used fuel filters, and marked with an accumulation start date. Immediately drain and containerize the fuel filters, and label and mark the accumulation start date on the containers holding the used fuel filters. Ensure that all used fuel filters are managed in this way. Bills of lading for the recycling of used fuel filters for the last three years were not found on site. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading for used fuel filters for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 01/06/2015. The March 2014 designated operator monthly inspection reports were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the EHD. This is

ARCH ARCO AM PM* (Continued) **S121789803**

Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2016. The monthly designated operator inspection reports and maintenance records on site indicated that three fuel alarms from the 87 fill sump sensor (C1) were not promptly addressed. The following alarms were documented: 12/2/14 - Cleared by Elite IV on 3/31/15 4/22/15 - Cleared by Reliable Petroleum on 6/30/15 8/11/15 - No maintenance records for follow up action. The alarm was still noted on 8/27/15, but was not noted on the 9/2015 monthly inspection report. The sensor was not monitoring the 87 fill sump during these time frames. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. Ensure that all monitoring equipment is maintained to be able to detect a leak at the earliest opportunity.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/16/2015. Observed a 55-gallon drum of hazardous waste at the back of the store for over 180 days because there is no accumulation start date on the drum. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 10/11/2016. Maintenance and monitoring records for the last three years were not found on site. According to the alarm history and the designated operator monthly inspection

ARCH ARCO AM PM* (Continued) **S121789803**

reports, a C1 (87 fill) fuel alarm occurred on 8/11/15. The alarm was still present on 8/27/15. No maintenance records were found on site for the follow up and corrective action taken in response to this alarm. The September 2015 designated operator inspection report did not note that this alarm was still active. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and all [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 11/25/2014. Approximately a gallon of liquid was observed in the 87 fill sump, and 2 to 4 cups of liquid in each of the 89 STP sump and 91 STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed liquid from all three sumps and disposed to the hazardous waste drum onsite. Ensure that all sumps and annular spaces are maintained free of liquid. This is a Class II repeat violation; this violation has been corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/28/2017. An accurate UST Monitoring Site Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. The site map needs to show a sensor in under dispenser containment 3-4 and indicate the correct leak detector (99 LD-2000) in 87-product submersible turbine pump sump. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

ARCH ARCO AM PM* (Continued) **S121789803**

Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 10/11/2016. A new designated operator (Affordatest - Dave Winkler, Zane Nimmo, Ed Stearns, Felix Ramirez) was hired in October 2015 and notification was not provided to the EHD within 30 days of the change. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload the notification identifying all the designated operators for this facility.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	Returned to compliance on 03/09/2016. A cold start of the monitoring panel was performed on March 31, 2015. A permit approval letter was issued April 6, 2015, with a condition stating "inspections for emergency work must be scheduled within five days of permit approval." A sensor functionality inspection was not scheduled or performed. Emergency repairs relating to UST system monitoring and release detection may be performed by a properly licensed, trained, and certified contractor pursuant to the EHD'S policy and a permit obtained within one business day from the EHD. All other repairs must have a permit submitted to and approved by the EHD prior to beginning work. The monitoring system was verified functional at today's monitoring system certification. Ensure that all permit conditions are followed for all future repair permits.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 01/06/2015. Secondary containment testing was last performed on 06/09/2011 and was due by June 2014. Testing has been scheduled on November 3, 2014 and is therefore is 5 months past due. Secondary containment testing is required once every 36 months. Immediately submit the report of the test within 30 days of testing to

ARCH ARCO AM PM* (Continued) **S121789803**

	the EHD, and begin to complying per this section. This is a minor violation.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 03/16/2017. Maintenance and monitoring records for the last three years were not found on site. The Annual Monitoring System Certification testing report for November 25, 2014 was not found on site during the inspection. The facility failed to document and address the L1:Dispenser 5-6 Dispenser pan sensor out alarm, and fuel alarm on 1/22/17; and the C1: 87 Fill sump piping sump fuel alarms on 7/1/16 and 10/18/16. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 02/13/2018. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sump, 87-product fill sump, and 89-product fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. A facility employee removed approximately 0.5 gallons of liquid all together from the above-mentioned sumps. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 03/15/2018. The designated operator (DO) failed to check and note the correct test dates for the annual monitoring system certification on the 2/24/2017 designated operator monthly inspection report. The DO incorrectly noted the MSC was performed on 2/24/17, when the MSC was performed on 2/14/17. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the attached alarm history on the 6/13/2017 and 7/28/17 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: L13 89 Fill Sensor Out and Fuel alarms on 5/30/17, L17 91 STP Fuel alarm on 7/1/17. During the monthly [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the underground storage tank (UST) program is not complete. Beginning January 1, 2014, all businesses are required to submit all new (or any changes to existing) UST information, including: UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Owner/Operator Written Agreement (if applicable), UST Letter from Chief Financial Officer, and Owner Statement of Designated UST Operator Compliance online to the CERS at http://cers.calepa.ca.gov. Be sure to include any other relevant activities and required fields. This is a minor violation.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 02/14/2017. The 91-product VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 03/15/2018. Maintenance and monitoring records for the last three years were not found on site. The facility alarm logs documented the C1 Fuel Alarm on 11/16/17, but did not document how the alarm was addressed. The facility alarm logs did not document nor address the L11 87 STP Sensor Out alarm on 10/13/2017, L17 91 STP Fuel alarm on 7/1/17, and the L13 89 Fill Sensor Out and Fuel alarms on 5/30/17. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately ensure that the facility is documenting and addressing all alarms, and that the maintenance and [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 10/11/2016. An accurate UST Monitoring Site Plan was not submitted. The Monitoring Site Plan submitted on CERS does not show the locations of the sensors or the monitoring panel. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program is not up to date. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/16/2017. The designated operator employee training did not include the Hire Date on the list of employees trained by the designated operator. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC)

ARCH ARCO AM PM* (Continued) **S121789803**

and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 03/16/2017. The designated operator failed to document all the alarms from the attached alarm history on the 1//11/17, 11/28/16, and 4/29/16 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: T1 Overfill alarms on 11/14/16, 11/24/16, and 1/3/17; T3 High water alarm on 3/23/16; and the L13: 89 fill piping sump fuel alarm on 3/5/16. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. he designated operator listed 2/16/16 instead of 2/8/16 for the monitoring system certification, spill container, and leak detector testing [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Returned to compliance on 03/15/2018. Copies of hazardous waste disposal records for used fuel filters from 2015, 2016, and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)

Violation Description: Failure to install line leak detector.

Violation Notes: Returned to compliance on 02/24/2016. The pressurized piping on the second 87 tank is not equipped with an automatic line leak detector. The 87 piping was previously monitored by a CPT as a leak detector. According to maintenance records on site, the CPT was replaced with a

ARCH ARCO AM PM* (Continued) **S121789803**

new relay box and a VMI mechanical leak detector was installed on one of the two turbines on the 87 tank. The turbines alternate and during testing today, the leak detector installed only functioned when the corresponding turbine was running. No leak detection could be verified when the other turbine was running. Automatic line leak detectors are required to be equipped on underground pressurized piping systems that carry a hazardous substance. Correct immediately by having a properly licensed, trained, and certified contractor install a leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the EHD. If the leak detector can t be installed immediately, there is a possibility that the 87 UST system be [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/16/2017. The 89-and 91-product spill containers failed the one-hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. Immediately contact a properly licensed, trained, and certified contractor to repair or install approved spill containers. An inspector must be present to confirm that the two spill containers pass the one-hour hydrostatic test; the time spent for the inspection will be charged to the owner at the hourly rate of $139 per hour.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/15/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is lacking the approximate location of the underground storage tank piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a revised copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

ARCH ARCO AM PM* (Continued) **S121789803**

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests for three years or until a copy signed off by the destination facility is received. The signed off copy shall be retained and made readily available for review for three years. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 03/16/2017. Annual spill container testing was last performed on February 8, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016. Instead the spill container testing was completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 02/14/2017. Liquid was observed in the

ARCH ARCO AM PM* (Continued) **S121789803**

91-product submersible turbine pump (STP) and fill sumps, 87-product STP and fill sumps, 89 fill sump, and under dispenser containment (UDC) 5-6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 quart of liquid from the 91-product STP sump, approximately five gallons of liquid from the 91-product fill sump, approximately one-quarter cup of liquid from the 87-product STP sump, approximately one quart of liquid from the 87-product and 89-product fill sumps and approximately two gallons of liquid from UDC 5-6. . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 03/15/2018. The Schrader valve in the 89-product submersible turbine pump (STP) sump was facing up, and it was unverifiable if this Schrader valve was open due to the depth of the 89-product STP sump. Any potential release from the primary containment into the secondary containment in the 89-product piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the 89-product piping flows into the 89-product STP sump.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/06/2015. Hazardous waste label on the 55-gallon drum behind the store is faded and illegible. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55-gallon drum has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the

ARCH ARCO AM PM* (Continued) **S121789803**

EHD. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification (MSC) and leak detector testing were last performed on February 8, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016. Instead the MSC and leak detector testing were completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016. UST Tank Information forms are not current in CERS. The Tank forms incorrectly indicate that the site does not have fill sumps. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification, leak detector testing, and spill container testing were performed on February 8, 2016 and a test report was submitted on June 6, 2016 , approximately three months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/11/2016. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/09/2016. Annual spill container testing was last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. This test is required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/14/2017. The 323 sensor was found to be in leaning over in under dispenser containment (UDC) 9-10. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The service technician placed the 323 sensor in an upright position after testing the sensor. Ensure that the 323 sensors are placed vertically in the UDCs. This was corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

ARCH ARCO AM PM* (Continued) **S121789803**

of appropriate follow-up actions

Violation Notes: Returned to compliance on 01/06/2015. Maintenance records for the 87 Fill Sump fuel alarms on 02/07/2014 and 06/14/2014 were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the

ARCH ARCO AM PM* (Continued) **S121789803**

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

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/15/2018. Annual monitoring system certification (MSC) and leak detector testing were performed on February 14, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016 and November 2017. Instead the MSC and leak detector testing were completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/15/2018. Secondary containment testing was performed on 6/20/2017 and a test report was submitted on 9/19/2017 , 3 months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/13/2018. Two 55-gallon drums containing hazardous waste (liquid and used absorbent; used hoses and nozzles), located behind the facility, were labeled as "Hazardous waste," but

ARCH ARCO AM PM* (Continued) **S121789803**

were missing the rest of the information listed below. A third 55-gallon drum containing hazardous waste (used hoses and nozzles) was not labeled with any of the information below. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected on site.

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

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 03/09/2016. The designated operator failed to check and note the correct test dates for the last monitoring system certification on the November 2015 through January 2016 designated operator monthly inspection report. They list the date as 3/31/15, the date of the cold start. The designated operator failed to check and note the correct test dates for the last secondary containment test on the August, September, and October 2015 designated operator monthly inspection reports. The October report lists the date as 6/2014. The August and September 2015 inspection reports do not list a date. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017. The monitoring plan is not current and/or not approved by the EHD. For TA0506651 (Premium Unleaded), under Tank Monitoring is Performed Using the Following

ARCH ARCO AM PM* (Continued) **S121789803**

Methods, change the 407 Leak Sensor Model # to 409. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/17/18 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 16, 2017. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 6/7/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at

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http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility generated less than 5 tons of waste in the last calendar year (Jan-Dec). Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility s designated operator is Guadalupe Sanchez ICC expiration date: 02/09/2015. The service technician was Guadalupe Sanchez ICC expiration date: 04/20/2015 , who had the following manufacturer s certifications: VR 11/07/2015; VMI 05/12/2015 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial [Truncated]
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: An inspection report was provided to the facility operator on the day

ARCH ARCO AM PM* (Continued) **S121789803**

of inspection. The report was amended by the EHD. Violation 111 has been added to the report. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report. Notes: - The amount of hazardous waste generated in 2017 is unknown since the facility did not have any 2017 manifests on site, nor were there any 2017 manifests on the DTSC website.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Materials Business Plan violations observed at the time of inspection. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-19-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 9, 2016. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Documents reviewed: Designated Operator (D.O.) monthly inspection reports, CERS submittals, D.O. training records, maintenance records / work orders, on site test results and monitoring plan, alarm history Documents provided: Return to [Truncated]

ARCH ARCO AM PM* (Continued) **S121789803**

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
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Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
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Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

ARCH ARCO AM PM* (Continued) **S121789803**

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: PARAM GILL
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: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 8657 RANCH RD.
Affiliation City: TRACY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95304
Affiliation Phone: (209) 948-2438

ARCH ARCO AM PM* (Continued) **S121789803**

Affiliation Type Desc:	Parent Corporation
Entity Name:	JIVTESH GILL
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:	UST Tank Operator
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	PARAM GILL
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:	(209) 298-4400

Affiliation Type Desc:	UST Tank Owner
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445

Affiliation Type Desc:	Document Preparer
Entity Name:	param gill
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:	JIVTESH GILL
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99 EAST FRONTAGE RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported

ARCH ARCO AM PM* (Continued) **S121789803**

Affiliation Zip: 95215
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GILL, JIVTESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

CERS TANKS:
Site ID: 6494
CERS ID: 10182251
CERS Description: Underground Storage Tank

Violations:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/15/2018. Annual spill container testing was performed on February 14, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016 and November 2017. Instead the spill container testing was completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

ARCH ARCO AM PM* (Continued) **S121789803**

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/09/2016. Annual monitoring system certification and leak detector testing were last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. These tests are required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/11/2016. Current financial responsibility documents have not been submitted to the EHD. The previously submitted financial responsibility documents contain the following issues: The Certification of Financial Responsibility is not signed by the tank owner/operator or a witness. Line B on the form is blank. It lists that the CFO letter is covering $500,000 per occurrence, but the CFO letter submitted is covering $5,000. The annual aggregate amount checked is $2,000,000 please verify that this is the correct amount for the number of tanks owned. Current financial responsibility

ARCH ARCO AM PM* (Continued) **S121789803**

documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, and upload the required documents.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/13/2018. The monitoring plan is not current and/or not approved by the EHD. For TA0506653 (Regular Unleaded), under Tank Monitoring is Performed Using the Following Methods, in addition to the Leak Sensor Model # 323, which is in the 87 submersible turbine pump sump, add Leak Sensor Model # 344, which is in the 87 fill sump. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2015. Financial responsibility documents have not been submitted to the EHD. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the required documents. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/09/2016. Secondary containment testing was performed on December 3, 2014 and a test report for the UDC testing was submitted on January 30, 2015, one month late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 10/11/2016. The monitoring plan is not current and/or not approved by the EHD. The monitoring plan does not include the change of the 87 leak detector. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/15/2018. The supervisor on site indicated that Elite IV Contractors replaces and takes the facility's used fuel filters without first draining the fuel filters. Used fuel filters shall be drained of free-flowing fuel, stored in a closed, rainproof container, labeled as drained used fuel filters, and marked with an accumulation start date. Immediately drain and containerize the fuel filters, and label and mark the accumulation start date on the containers holding the used fuel filters. Ensure that all used fuel filters are managed in this way. Bills of lading for the recycling of used fuel filters for the last three years were not found on site. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading for used fuel filters for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 01/06/2015. The March 2014 designated operator monthly inspection reports were not found on site. Designated

ARCH ARCO AM PM* (Continued) **S121789803**

operator monthly inspection reports for the previous twelve months shall be retained on site. Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the EHD. This is Class II repeat violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2016. The monthly designated operator inspection reports and maintenance records on site indicated that three fuel alarms from the 87 fill sump sensor (C1) were not promptly addressed. The following alarms were documented: 12/2/14 - Cleared by Elite IV on 3/31/15 4/22/15 - Cleared by Reliable Petroleum on 6/30/15 8/11/15 - No maintenance records for follow up action. The alarm was still noted on 8/27/15, but was not noted on the 9/2015 monthly inspection report. The sensor was not monitoring the 87 fill sump during these time frames. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. Ensure that all monitoring equipment is maintained to be able to detect a leak at the earliest opportunity.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/16/2015. Observed a 55-gallon drum of hazardous waste at the back of the store for over 180 days because there is no accumulation start date on the drum. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

ARCH ARCO AM PM* (Continued) **S121789803**

of appropriate follow-up actions

Violation Notes: Returned to compliance on 10/11/2016. Maintenance and monitoring records for the last three years were not found on site. According to the alarm history and the designated operator monthly inspection reports, a C1 (87 fill) fuel alarm occurred on 8/11/15. The alarm was still present on 8/27/15. No maintenance records were found on site for the follow up and corrective action taken in response to this alarm. The September 2015 designated operator inspection report did not note that this alarm was still active. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and all [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description: Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes: Returned to compliance on 11/25/2014. Approximately a gallon of liquid was observed in the 87 fill sump, and 2 to 4 cups of liquid in each of the 89 STP sump and 91 STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed liquid from all three sumps and disposed to the hazardous waste drum onsite. Ensure that all sumps and annular spaces are maintained free of liquid. This is a Class II repeat violation; this violation has been corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 08/28/2017. An accurate UST Monitoring Site Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. The site map needs to show a sensor in under dispenser containment 3-4 and indicate the correct leak detector (99 LD-2000) in 87-product submersible turbine pump sump. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 10/11/2016. A new designated operator (Affordatest - Dave Winkler, Zane Nimmo, Ed Stearns, Felix Ramirez) was hired in October 2015 and notification was not provided to the EHD within 30 days of the change. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload the notification identifying all the designated operators for this facility.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 03/09/2016. A cold start of the monitoring panel was performed on March 31, 2015. A permit approval letter was issued April 6, 2015, with a condition stating "inspections for emergency work must be scheduled within five days of permit approval." A sensor functionality inspection was not scheduled or performed. Emergency repairs relating to UST system monitoring and release detection may be performed by a properly licensed, trained, and certified contractor pursuant to the EHD'S policy and a permit obtained within one business day from the EHD. All other repairs must have a permit submitted to and approved by the EHD prior to beginning work. The monitoring system was verified functional at today's monitoring system certification. Ensure that all permit conditions are followed for all future repair permits.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/06/2015. Secondary containment testing

ARCH ARCO AM PM* (Continued) **S121789803**

was last performed on 06/09/2011 and was due by June 2014. Testing has been scheduled on November 3, 2014 and is therefore is 5 months past due. Secondary containment testing is required once every 36 months. Immediately submit the report of the test within 30 days of testing to the EHD, and begin to complying per this section. This is a minor violation.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/16/2017. Maintenance and monitoring records for the last three years were not found on site. The Annual Monitoring System Certification testing report for November 25, 2014 was not found on site during the inspection. The facility failed to document and address the L1:Dispenser 5-6 Dispenser pan sensor out alarm, and fuel alarm on 1/22/17; and the C1: 87 Fill sump piping sump fuel alarms on 7/1/16 and 10/18/16. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 02/13/2018. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sump, 87-product fill sump, and 89-product fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. A facility employee removed approximately 0.5 gallons of liquid all together from the above-mentioned sumps. Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

ARCH ARCO AM PM* (Continued) **S121789803**

Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 03/15/2018. The designated operator (DO) failed to check and note the correct test dates for the annual monitoring system certification on the 2/24/2017 designated operator monthly inspection report. The DO incorrectly noted the MSC was performed on 2/24/17, when the MSC was performed on 2/14/17. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the attached alarm history on the 6/13/2017 and 7/28/17 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: L13 89 Fill Sensor Out and Fuel alarms on 5/30/17, L17 91 STP Fuel alarm on 7/1/17. During the monthly [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the underground storage tank (UST) program is not complete. Beginning January 1, 2014, all businesses are required to submit all new (or any changes to existing) UST information, including: UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Owner/Operator Written Agreement (if applicable), UST Letter from Chief Financial Officer, and Owner Statement of Designated UST Operator Compliance online to the CERS at http://cers.calepa.ca.gov. Be sure to include any other relevant activities and required fields. This is a minor violation.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494

ARCH ARCO AM PM* (Continued) **S121789803**

Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 02/14/2017. The 91-product VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 03/15/2018. Maintenance and monitoring records for the last three years were not found on site. The facility alarm logs documented the C1 Fuel Alarm on 11/16/17, but did not document how the alarm was addressed. The facility alarm logs did not document nor address the L11 87 STP Sensor Out alarm on 10/13/2017, L17 91 STP Fuel alarm on 7/1/17, and the L13 89 Fill Sensor Out and Fuel alarms on 5/30/17. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately ensure that the facility is documenting and addressing all alarms, and that the maintenance and [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 10/11/2016. An accurate UST Monitoring Site Plan was not submitted. The Monitoring Site Plan submitted on CERS does not show the locations of the sensors or the monitoring panel. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental

ARCH ARCO AM PM* (Continued) **S121789803**

Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program is not up to date. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/16/2017. The designated operator employee training did not include the Hire Date on the list of employees trained by the designated operator. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC

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certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 03/16/2017. The designated operator failed to document all the alarms from the attached alarm history on the 1//11/17, 11/28/16, and 4/29/16 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: T1 Overfill alarms on 11/14/16, 11/24/16, and 1/3/17; T3 High water alarm on 3/23/16; and the L13: 89 fill piping sump fuel alarm on 3/5/16. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. he designated operator listed 2/16/16 instead of 2/8/16 for the monitoring system certification, spill container, and leak detector testing [Truncated]

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 03/15/2018. Copies of hazardous waste disposal records for used fuel filters from 2015, 2016, and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description: Failure to install line leak detector.

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Violation Notes: Returned to compliance on 02/24/2016. The pressurized piping on the second 87 tank is not equipped with an automatic line leak detector. The 87 piping was previously monitored by a CPT as a leak detector. According to maintenance records on site, the CPT was replaced with a new relay box and a VMI mechanical leak detector was installed on one of the two turbines on the 87 tank. The turbines alternate and during testing today, the leak detector installed only functioned when the corresponding turbine was running. No leak detection could be verified when the other turbine was running. Automatic line leak detectors are required to be equipped on underground pressurized piping systems that carry a hazardous substance. Correct immediately by having a properly licensed, trained, and certified contractor install a leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the EHD. If the leak detector can t be installed immediately, there is a possibility that the 87 UST system be [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/16/2017. The 89-and 91-product spill containers failed the one-hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. Immediately contact a properly licensed, trained, and certified contractor to repair or install approved spill containers. An inspector must be present to confirm that the two spill containers pass the one-hour hydrostatic test; the time spent for the inspection will be charged to the owner at the hourly rate of $139 per hour.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/15/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is lacking the approximate location of the underground storage tank piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a revised copy

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of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests for three years or until a copy signed off by the destination facility is received. The signed off copy shall be retained and made readily available for review for three years. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/16/2017. Annual spill container testing was last performed on February 8, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016. Instead the spill container testing was completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

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	Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 02/14/2017. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sumps, 87-product STP and fill sumps, 89 fill sump, and under dispenser containment (UDC) 5-6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 quart of liquid from the 91-product STP sump, approximately five gallons of liquid from the 91-product fill sump, approximately one-quarter cup of liquid from the 87-product STP sump, approximately one quart of liquid from the 87-product and 89-product fill sumps and approximately two gallons of liquid from UDC 5-6. . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description:	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes:	Returned to compliance on 03/15/2018. The Schrader valve in the 89-product submersible turbine pump (STP) sump was facing up, and it was unverifiable if this Schrader valve was open due to the depth of the 89-product STP sump. Any potential release from the primary containment into the secondary containment in the 89-product piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the 89-product piping flows into the 89-product STP sump.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/06/2015. Hazardous waste label on the 55-gallon drum behind the store is faded and illegible. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation

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start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55-gallon drum has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.

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

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification (MSC) and leak detector testing were last performed on February 8, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016. Instead the MSC and leak detector testing were completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016. UST Tank Information forms are not current in CERS. The Tank forms incorrectly indicate that the site does not have fill sumps. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification, leak detector testing, and spill container testing were

ARCH ARCO AM PM* (Continued) **S121789803**

performed on February 8, 2016 and a test report was submitted on June 6, 2016 , approximately three months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 10/11/2016. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/09/2016. Annual spill container testing was last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. This test is required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes: Returned to compliance on 02/14/2017. The 323 sensor was found to be in leaning over in under dispenser containment (UDC) 9-10. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The service technician placed the 323 sensor in an upright position after testing the sensor. Ensure that the 323 sensors are placed vertically in the UDCs. This was corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

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Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 01/06/2015. Maintenance records for the 87 Fill Sump fuel alarms on 02/07/2014 and 06/14/2014 were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD. This is a minor violation.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description:	Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes:	Returned to compliance on 01/06/2015. An emergency coordinator is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste

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generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.

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

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/15/2018. Annual monitoring system certification (MSC) and leak detector testing were performed on February 14, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016 and November 2017. Instead the MSC and leak detector testing were completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/15/2018. Secondary containment testing was performed on 6/20/2017 and a test report was submitted on 9/19/2017 , 3 months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
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

ARCH ARCO AM PM* (Continued) **S121789803**

	characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/13/2018. Two 55-gallon drums containing hazardous waste (liquid and used absorbent; used hoses and nozzles), located behind the facility, were labeled as "Hazardous waste," but were missing the rest of the information listed below. A third 55-gallon drum containing hazardous waste (used hoses and nozzles) was not labeled with any of the information below. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 03/09/2016. The designated operator failed to check and note the correct test dates for the last monitoring system certification on the November 2015 through January 2016 designated operator monthly inspection report. They list the date as 3/31/15, the date of the cold start. The designated operator failed to check and note the correct test dates for the last secondary containment test on the August, September, and October 2015 designated operator monthly inspection reports. The October report lists the date as 6/2014. The August and September 2015 inspection reports do not list a date. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

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16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017. The monitoring plan is not current and/or not approved by the EHD. For TA0506651 (Premium Unleaded), under Tank Monitoring is Performed Using the Following Methods, change the 407 Leak Sensor Model # to 409. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/17/18 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 16, 2017. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification

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form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 6/7/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility generated less than 5 tons of waste in the last calendar year (Jan-Dec). Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.

Eval Division: San Joaquin County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility s designated operator is Guadalupe Sanchez ICC expiration date: 02/09/2015. The service technician was Guadalupe Sanchez ICC expiration date: 04/20/2015 , who had the following manufacturer s certifications: VR 11/07/2015; VMI 05/12/2015 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial [Truncated]

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

ARCH ARCO AM PM* (Continued) **S121789803**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. Violation 111 has been added to the report. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report. Notes: - The amount of hazardous waste generated in 2017 is unknown since the facility did not have any 2017 manifests on site, nor were there any 2017 manifests on the DTSC website.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Hazardous Materials Business Plan violations observed at the time of inspection. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 9, 2016. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if

ARCH ARCO AM PM* (Continued) **S121789803**

applicable, can be stored at the facility or uploaded into CERS.
Documents reviewed: Designated Operator (D.O.) monthly inspection reports, CERS submittals, D.O. training records, maintenance records / work orders, on site test results and monitoring plan, alarm history
Documents provided: Return to [Truncated]

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

ARCH ARCO AM PM* (Continued) **S121789803**

Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: PARAM GILL
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: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 8657 RANCH RD.
Affiliation City: TRACY

ARCH ARCO AM PM* (Continued) **S121789803**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95304
Affiliation Phone:	(209) 948-2438
Affiliation Type Desc:	Parent Corporation
Entity Name:	JIVTESH GILL
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:	UST Tank Operator
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	PARAM GILL
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:	(209) 298-4400
Affiliation Type Desc:	UST Tank Owner
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445
Affiliation Type Desc:	Document Preparer
Entity Name:	param gill
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:	JIVTESH GILL

ARCH ARCO AM PM* (Continued) **S121789803**

Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99 EAST FRONTAGE RD
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95215
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GILL, JIVTESH
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (209) 948-2438

Affiliation Type Desc: UST Property Owner Name
Entity Name: EAGE INVESTMENTS LLC
Entity Title: Not reported
Affiliation Address: 4855 S HWY 99
Affiliation City: STOCKTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95215
Affiliation Phone: (209) 481-7445

CERS TANKS:
Site ID: 6494
CERS ID: 10182251
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 03/15/2018. Annual spill container testing was performed on February 14, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016 and November 2017. Instead the spill container testing was completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are

ARCH ARCO AM PM* (Continued) **S121789803**

required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/09/2016. Annual monitoring system certification and leak detector testing were last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. These tests are required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator and modified contingency plan information is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/11/2016. Current financial responsibility documents have not been submitted to the EHD. The previously submitted financial responsibility documents contain the following issues: The

ARCH ARCO AM PM* (Continued) **S121789803**

Certification of Financial Responsibility is not signed by the tank owner/operator or a witness. Line B on the form is blank. It lists that the CFO letter is covering $500,000 per occurrence, but the CFO letter submitted is covering $5,000. The annual aggregate amount checked is $2,000,000 please verify that this is the correct amount for the number of tanks owned. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, and upload the required documents.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 02/13/2018. The monitoring plan is not current and/or not approved by the EHD. For TA0506653 (Regular Unleaded), under Tank Monitoring is Performed Using the Following Methods, in addition to the Leak Sensor Model # 323, which is in the 87 submersible turbine pump sump, add Leak Sensor Model # 344, which is in the 87 fill sump. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/06/2015. Financial responsibility documents have not been submitted to the EHD. Current financial responsibility documents are required to be submitted annually. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/, upload the required documents. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/09/2016. Secondary containment testing

ARCH ARCO AM PM* (Continued) **S121789803**

was performed on December 3, 2014 and a test report for the UDC testing was submitted on January 30, 2015, one month late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 10/11/2016. The monitoring plan is not current and/or not approved by the EHD. The monitoring plan does not include the change of the 87 leak detector. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 03/15/2018. The supervisor on site indicated that Elite IV Contractors replaces and takes the facility's used fuel filters without first draining the fuel filters. Used fuel filters shall be drained of free-flowing fuel, stored in a closed, rainproof container, labeled as drained used fuel filters, and marked with an accumulation start date. Immediately drain and containerize the fuel filters, and label and mark the accumulation start date on the containers holding the used fuel filters. Ensure that all used fuel filters are managed in this way. Bills of lading for the recycling of used fuel filters for the last three years were not found on site. A copy of each bill of lading must be kept on site for at least three years. Immediately locate a copy of all bills of lading for used fuel filters for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the

ARCH ARCO AM PM* (Continued) **S121789803**

following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 01/06/2015. The March 2014 designated operator monthly inspection reports were not found on site. Designated operator monthly inspection reports for the previous twelve months shall be retained on site. Locate and ensure that copies of the previous twelve months of designated operator monthly inspection reports are maintained on site. Submit copies to the EHD. This is Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 03/09/2016. The monthly designated operator inspection reports and maintenance records on site indicated that three fuel alarms from the 87 fill sump sensor (C1) were not promptly addressed. The following alarms were documented: 12/2/14 - Cleared by Elite IV on 3/31/15 4/22/15 - Cleared by Reliable Petroleum on 6/30/15 8/11/15 - No maintenance records for follow up action. The alarm was still noted on 8/27/15, but was not noted on the 9/2015 monthly inspection report. The sensor was not monitoring the 87 fill sump during these time frames. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. Ensure that all monitoring equipment is maintained to be able to detect a leak at the earliest opportunity.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 03/16/2015. Observed a 55-gallon drum of hazardous waste at the back of the store for over 180 days because there is no accumulation start date on the drum. Facilities who generate less than 1000 kg of hazardous waste per month and do not exceed 6000 kg of waste stored on site at any time may store waste on site up to 180 days. Immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

ARCH ARCO AM PM* (Continued) **S121789803**

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes:	Returned to compliance on 10/11/2016. Maintenance and monitoring records for the last three years were not found on site. According to the alarm history and the designated operator monthly inspection reports, a C1 (87 fill) fuel alarm occurred on 8/11/15. The alarm was still present on 8/27/15. No maintenance records were found on site for the follow up and corrective action taken in response to this alarm. The September 2015 designated operator inspection report did not note that this alarm was still active. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and all [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	11-25-2014
Citation:	HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description:	Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes:	Returned to compliance on 11/25/2014. Approximately a gallon of liquid was observed in the 87 fill sump, and 2 to 4 cups of liquid in each of the 89 STP sump and 91 STP sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed liquid from all three sumps and disposed to the hazardous waste drum onsite. Ensure that all sumps and annular spaces are maintained free of liquid. This is a Class II repeat violation; this violation has been corrected onsite.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 08/28/2017. An accurate UST Monitoring Site Plan was not submitted. A site plan must be submitted identifying the locations where monitoring will be performed. The site map needs to

ARCH ARCO AM PM* (Continued) **S121789803**

show a sensor in under dispenser containment 3-4 and indicate the correct leak detector (99 LD-2000) in 87-product submersible turbine pump sump. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.

Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes: Returned to compliance on 10/11/2016. A new designated operator (Affordatest - Dave Winkler, Zane Nimmo, Ed Stearns, Felix Ramirez) was hired in October 2015 and notification was not provided to the EHD within 30 days of the change. Any changes shall be reported to the EHD within 30 days. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov and upload the notification identifying all the designated operators for this facility.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 03/09/2016. A cold start of the monitoring panel was performed on March 31, 2015. A permit approval letter was issued April 6, 2015, with a condition stating "inspections for emergency work must be scheduled within five days of permit approval." A sensor functionality inspection was not scheduled or performed. Emergency repairs relating to UST system monitoring and release detection may be performed by a properly licensed, trained, and certified contractor pursuant to the EHD'S policy and a permit obtained within one business day from the EHD. All other repairs must have a permit submitted to and approved by the EHD prior to beginning work. The monitoring system was verified functional at today's monitoring system certification. Ensure that all permit conditions are followed for all future repair permits.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

ARCH ARCO AM PM* (Continued) **S121789803**

Section(s) 2637
Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/06/2015. Secondary containment testing was last performed on 06/09/2011 and was due by June 2014. Testing has been scheduled on November 3, 2014 and is therefore is 5 months past due. Secondary containment testing is required once every 36 months. Immediately submit the report of the test within 30 days of testing to the EHD, and begin to complying per this section. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/16/2017. Maintenance and monitoring records for the last three years were not found on site. The Annual Monitoring System Certification testing report for November 25, 2014 was not found on site during the inspection. The facility failed to document and address the L1:Dispenser 5-6 Dispenser pan sensor out alarm, and fuel alarm on 1/22/17; and the C1: 87 Fill sump piping sump fuel alarms on 7/1/16 and 10/18/16. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 02/13/2018. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sump, 87-product fill sump, and 89-product fill sump. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. A facility employee removed approximately 0.5 gallons of liquid all together from the above-mentioned sumps. Ensure that all sumps and annular spaces are

ARCH ARCO AM PM* (Continued) **S121789803**

maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 03/15/2018. The designated operator (DO) failed to check and note the correct test dates for the annual monitoring system certification on the 2/24/2017 designated operator monthly inspection report. The DO incorrectly noted the MSC was performed on 2/24/17, when the MSC was performed on 2/14/17. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the attached alarm history on the 6/13/2017 and 7/28/17 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: L13 89 Fill Sensor Out and Fuel alarms on 5/30/17, L17 91 STP Fuel alarm on 7/1/17. During the monthly [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the underground storage tank (UST) program is not complete. Beginning January 1, 2014, all businesses are required to submit all new (or any changes to existing) UST information, including: UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Owner/Operator Written Agreement (if applicable), UST Letter from Chief Financial Officer, and Owner Statement of Designated UST Operator Compliance online to the CERS at http://cers.calepa.ca.gov. Be sure to include any other relevant activities and required fields.

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This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 02/14/2017. The 91-product VMI line leak detector failed to detect a leak when tested. All line leak detectors shall be capable of detecting a 3-gallon per hour leak at 10 psi. The service technician adjusted the leak detector, retested it, and it passed. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 03/15/2018. Maintenance and monitoring records for the last three years were not found on site. The facility alarm logs documented the C1 Fuel Alarm on 11/16/17, but did not document how the alarm was addressed. The facility alarm logs did not document nor address the L11 87 STP Sensor Out alarm on 10/13/2017, L17 91 STP Fuel alarm on 7/1/17, and the L13 89 Fill Sensor Out and Fuel alarms on 5/30/17. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately ensure that the facility is documenting and addressing all alarms, and that the maintenance and [Truncated]
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

ARCH ARCO AM PM* (Continued) **S121789803**

plot plan.
Violation Notes: Returned to compliance on 10/11/2016. An accurate UST Monitoring Site Plan was not submitted. The Monitoring Site Plan submitted on CERS does not show the locations of the sensors or the monitoring panel. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a copy of the UST Monitoring Site Plan.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 01/06/2015. A submission to the California Electronic Reporting System (CERS) for the hazardous waste program is not up to date. Beginning January 1, 2013, all businesses are required to submit all new (or any changes to existing) hazardous waste information online to the CERS at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/16/2017. The designated operator employee training did not include the Hire Date on the list of employees trained by the designated operator. The designated operator shall train facility employees for which he or she is responsible in the proper operation and maintenance of the UST system once every 12 months. The training shall include, but is not limited to: 1. Operation of the UST system in a manner consistent with the facility s best management practices 2. Employee s role with regard to monitoring equipment as specified in the facility s monitoring plan 3. Employee s role with regard to spills and overfills as specified in the facility s response plan 4. Name of the contact person(s) for emergencies and monitoring equipment alarms Ensure that employees have been trained by the designated operator, maintain the list on site, and submit a copy of the training records to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494

ARCH ARCO AM PM* (Continued) **S121789803**

Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description:	Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes:	Returned to compliance on 03/16/2017. The designated operator failed to document all the alarms from the attached alarm history on the 1//11/17, 11/28/16, and 4/29/16 designated operator monthly inspection report and failed to check that they were responded to appropriately. The missing alarms include: T1 Overfill alarms on 11/14/16, 11/24/16, and 1/3/17; T3 High water alarm on 3/23/16; and the L13: 89 fill piping sump fuel alarm on 3/5/16. During the monthly inspection, the designated operator shall review the alarm history for the previous month, check that each alarm was documented and responded to appropriately, and attach a copy of the alarm history with documentation taken in response to any alarms to the monthly report. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. he designated operator listed 2/16/16 instead of 2/8/16 for the monitoring system certification, spill container, and leak detector testing [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 03/15/2018. Copies of hazardous waste disposal records for used fuel filters from 2015, 2016, and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	6494

ARCH ARCO AM PM* (Continued) **S121789803**

Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	HSC 6.7 25290.1(h), 25290.2(g), 25291(f), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(h), 25290.2(g), 25291(f), 25292(e)
Violation Description:	Failure to install line leak detector.
Violation Notes:	Returned to compliance on 02/24/2016. The pressurized piping on the second 87 tank is not equipped with an automatic line leak detector. The 87 piping was previously monitored by a CPT as a leak detector. According to maintenance records on site, the CPT was replaced with a new relay box and a VMI mechanical leak detector was installed on one of the two turbines on the 87 tank. The turbines alternate and during testing today, the leak detector installed only functioned when the corresponding turbine was running. No leak detection could be verified when the other turbine was running. Automatic line leak detectors are required to be equipped on underground pressurized piping systems that carry a hazardous substance. Correct immediately by having a properly licensed, trained, and certified contractor install a leak detector (LG 113-x listed, if applicable) and obtain a permit within one business day from the EHD. If the leak detector can t be installed immediately, there is a possibility that the 87 UST system be [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 05/16/2017. The 89-and 91-product spill containers failed the one-hour hydrostatic test. All USTs shall be equipped with a spill container that has a minimum capacity of five gallons and a drain valve that allows drainage of the collected spill into the primary container or provide a means to keep the container empty. Immediately contact a properly licensed, trained, and certified contractor to repair or install approved spill containers. An inspector must be present to confirm that the two spill containers pass the one-hour hydrostatic test; the time spent for the inspection will be charged to the owner at the hourly rate of $139 per hour.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.

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Violation Notes:	Returned to compliance on 03/15/2018. An accurate UST Monitoring Site Plan was not submitted. The site plan is lacking the approximate location of the underground storage tank piping. A site plan must be submitted identifying the locations where monitoring will be performed. Immediately log into the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov/ and upload a revised copy of the UST Monitoring Site Plan.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-13-2018
Citation:	HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests for three years or until a copy signed off by the destination facility is received. The signed off copy shall be retained and made readily available for review for three years. If the generator did not receive a copy of the manifest with the handwritten signature of the owner or operator of the facility to which the generator s waste was submitted within 60 days of the date the waste was accepted by the initial transporter, the generator shall submit a legible copy of the missing manifest, with some indication that the generator has not received confirmation of delivery. This information shall be submitted to: DTSC Report Repository Generator Information Services Section P.O. Box [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 03/16/2017. Annual spill container testing was last performed on February 8, 2016, more than two months past the due date of November 2015. The annual spill container testing should have been completed in November 2016. Instead the spill container testing was completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 02/14/2017. Liquid was observed in the 91-product submersible turbine pump (STP) and fill sumps, 87-product STP and fill sumps, 89 fill sump, and under dispenser containment (UDC) 5-6. If water could enter into the secondary containment by precipitation or infiltration, it must be removed and disposed of properly. The service technician removed approximately 1 quart of liquid from the 91-product STP sump, approximately five gallons of liquid from the 91-product fill sump, approximately one-quarter cup of liquid from the 87-product STP sump, approximately one quart of liquid from the 87-product and 89-product fill sumps and approximately two gallons of liquid from UDC 5-6. . Ensure that all sumps and annular spaces are maintained free of liquid. This was corrected on site.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 03/15/2018. The Schrader valve in the 89-product submersible turbine pump (STP) sump was facing up, and it was unverifiable if this Schrader valve was open due to the depth of the 89-product STP sump. Any potential release from the primary containment into the secondary containment in the 89-product piping does not flow into a collection sump. All secondary containment systems shall be sloped so that all releases will flow to a collection sump located at the low point of the underground piping. Immediately contact a properly licensed, trained, and certified contractor to ensure that any releases in the 89-product piping flows into the 89-product STP sump.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
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

ARCH ARCO AM PM* (Continued) **S121789803**

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/06/2015. Hazardous waste label on the 55-gallon drum behind the store is faded and illegible. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all containers are marked with all the required information. Since it cannot be determined how long the 55-gallon drum has been on site, immediately contact a licensed hazardous waste hauler to dispose of this waste under manifest and submit a copy of the manifest to the EHD. This is a Class II repeat violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/16/2017. Annual monitoring system certification (MSC) and leak detector testing were last performed on February 8, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016. Instead the MSC and leak detector testing were completed today (February 14, 2017). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 10/11/2016. UST Tank Information forms are not current in CERS. The Tank forms incorrectly indicate that the site does not have fill sumps. Any change of information must be updated in CERS within 30 days of the changes. Immediately log into CERS, update the required information, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017

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Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 03/16/2017. Annual monitoring system certification, leak detector testing, and spill container testing were performed on February 8, 2016 and a test report was submitted on June 6, 2016 , approximately three months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 10/11/2016. An approved copy of the monitoring plans were not available for inspection. A copy of these plans shall be accessible on site at all times. Immediately locate and retain a copy on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 03/09/2016. Annual spill container testing was last performed on November 25, 2014 and was completed on February 8, 2016, three months past due. This test is required once every 12 months. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-14-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.
Violation Notes:	Returned to compliance on 02/14/2017. The 323 sensor was found to be in leaning over in under dispenser containment (UDC) 9-10. All monitoring equipment shall be maintained to be able to detect a leak at the earliest possible opportunity. The service technician placed the 323 sensor in an upright position after testing the sensor. Ensure that the 323 sensors are placed vertically in the UDCs. This was

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corrected onsite.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 01/06/2015. Maintenance records for the 87 Fill Sump fuel alarms on 02/07/2014 and 06/14/2014 were not found on site. These records shall be maintained on site for at least three years. Monitoring records include: (1) date and time of all monitoring or sampling; (2) monitoring equipment calibration and maintenance records; (3) results of any visual observations; (4) results of sample analysis performed a lab or in the field; (5) logs of all readings of gauges or other monitoring equipment, ground water elevations, or other test results; (6) results of inventory readings and reconciliations. Immediately locate and maintain all maintenance and monitoring records for the last three years on site and submit copies to the EHD. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 11-25-2014
Citation: 40 CFR 1 262.34(d)(5)(i) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(i)
Violation Description: Failure to have an emergency coordinator or a designee onsite during operating hours.
Violation Notes: Returned to compliance on 01/06/2015. An emergency coordinator is lacking. There must be at least one emergency coordinator on site or on call to coordinate emergency response measures, and the following information must be posted by a phone: the name and phone number of the emergency coordinator; location of fire extinguishers, spill control equipment, and if present, fire alarm; and the phone number of the fire department, unless the facility has a direct alarm. Immediately appoint an emergency coordinator and post the required information by a phone. A form is provided that can be used for this purpose. This is a minor violation.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

ARCH ARCO AM PM* (Continued) **S121789803**

for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 03/15/2018. Copies of uniform manifests for the disposal of used fuel filters as hazardous waste for 2015, 2016, and 2017, and for the disposal of other hazardous waste (i.e. used absorbent) for 2016 and 2017 were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 03/15/2018. Annual monitoring system certification (MSC) and leak detector testing were performed on February 14, 2016, more than two months past the due date of November 2015. The annual MSC and leak detector testing should have been completed in November 2016 and November 2017. Instead the MSC and leak detector testing were completed in February 2017 and today (February 13, 2018). Testing is more than two months past due. These tests are required once every 12 months in November. Take all necessary precautions to ensure testing is performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-13-2018
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/15/2018. Secondary containment testing was performed on 6/20/2017 and a test report was submitted on 9/19/2017 , 3 months late. A copy of the test report must be submitted within 30 days of the tests. Take all necessary precautions to ensure testing and submittal of test reports are performed in a timely manner.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Date:	02-13-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/13/2018. Two 55-gallon drums containing hazardous waste (liquid and used absorbent; used hoses and nozzles), located behind the facility, were labeled as "Hazardous waste," but were missing the rest of the information listed below. A third 55-gallon drum containing hazardous waste (used hoses and nozzles) was not labeled with any of the information below. All hazardous waste containers shall be marked with the following information: - the words Hazardous Waste - name and address of generator - hazardous properties - physical state - composition (contents) - accumulation start date Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. This was corrected on site.
Violation Division:	San Joaquin County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	6494
Site Name:	ARCH ARCO AM PM*
Violation Date:	02-08-2016
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 03/09/2016. The designated operator failed to check and note the correct test dates for the last monitoring system certification on the November 2015 through January 2016 designated operator monthly inspection report. They list the date as 3/31/15, the date of the cold start. The designated operator failed to check and note the correct test dates for the last secondary containment test on the August, September, and October 2015 designated operator monthly inspection reports. The October report lists the date as 6/2014. The August and September 2015 inspection reports do not list a date. During the monthly inspection, the designated operator shall check that all required testing and maintenance for the UST system have been completed and document the dates they were done. Ensure that designated operators performing monthly inspections at this facility are including all of the required information on the reports. The designated operator failed to document all the alarms from the [Truncated]
Violation Division:	San Joaquin County Environmental Health
Violation Program:	UST

ARCH ARCO AM PM* (Continued) **S121789803**

Violation Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Violation Date: 02-14-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 08/28/2017. The monitoring plan is not current and/or not approved by the EHD. For TA0506651 (Premium Unleaded), under Tank Monitoring is Performed Using the Following Methods, change the 407 Leak Sensor Model # to 409. The monitoring plan must be uploaded to the California Environmental Reporting System (CERS). Immediately log into CERS, make the necessary changes, and submit for review by the EHD.
Violation Division: San Joaquin County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 3/17/18 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 16, 2017. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS.
Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

ARCH ARCO AM PM* (Continued) **S121789803**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 6/7/2018 . Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility generated less than 5 tons of waste in the last calendar year (Jan-Dec). Please be aware as of January 1, 2013, all businesses are required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous waste activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by 12/31/2014. Consent to perform the inspection, take photos and collect samples was given by Nima Badial, General Manager and compliance officer. This report has been mailed to owner on 11/26/2014 after the inspection due to equipment technical difficulties. This facility s designated operator is Guadalupe Sanchez ICC expiration date: 02/09/2015. The service technician was Guadalupe Sanchez ICC expiration date: 04/20/2015 , who had the following manufacturer s certifications: VR 11/07/2015; VMI 05/12/2015 . Please be aware that as of January 1, 2014, facility operators are required to upload the following UST program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST

ARCH ARCO AM PM* (Continued) **S121789803**

	Certification of Financial [Truncated]
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	An inspection report was provided to the facility operator on the day of inspection. The report was amended by the EHD. Violation 111 has been added to the report. The amended report replaces the initial report. Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, within 30 days of receiving the amended inspection report. Notes: - The amount of hazardous waste generated in 2017 is unknown since the facility did not have any 2017 manifests on site, nor were there any 2017 manifests on the DTSC website.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No Hazardous Materials Business Plan violations observed at the time of inspection. A copy of the inspection report and inspection photos was provided to Nima Badial. Please be aware as of January 1, 2013, all businesses were required to submit all hazardous materials information online to the California Environmental Reporting System (CERS) at http://cers.calepa.ca.gov. Be sure to include your hazardous material activity in the Businesses Activities section in CERS in addition to any other relevant activities and required fields.
Eval Division:	San Joaquin County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-19-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Joaquin County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Complete and submit a copy of the Return to Compliance Certification form to the EHD with a statement documenting the corrective actions that have been or will be taken for each violation, and any supporting paperwork, by March 9, 2016. Please be aware that as of January 1, 2014, facility operators are required to upload the following UST

ARCH ARCO AM PM* (Continued) **S121789803**

program documents into the California Environmental Reporting System (CERS): UST Monitoring Site Plan, UST Certification of Financial Responsibility, UST Response Plan, UST Letter from Chief Financial Officer (if applicable), and the Owner Statement of Designated Operator Compliance. The UST Owner/Operator: Written Agreement, if applicable, can be stored at the facility or uploaded into CERS. Documents reviewed: Designated Operator (D.O.) monthly inspection reports, CERS submittals, D.O. training records, maintenance records / work orders, on site test results and monitoring plan, alarm history Documents provided: Return to [Truncated]

Eval Division: San Joaquin County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-13-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD

ARCH ARCO AM PM* (Continued) **S121789803**

Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 02-14-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 6494
Site Name: ARCH ARCO AM PM*
Site Address: 4855 S HWY 99 EAST FRONTAGE RD
Site City: STOCKTON
Site Zip: 95215
Enf Action Date: 11-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Joaquin County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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

Affiliation Type Desc: Identification Signer
Entity Name: PARAM GILL
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

ARCH ARCO AM PM* (Continued) **S121789803**

Affiliation Type Desc:	Legal Owner
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	8657 RANCH RD.
Affiliation City:	TRACY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95304
Affiliation Phone:	(209) 948-2438

Affiliation Type Desc:	Parent Corporation
Entity Name:	JIVTESH GILL
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:	UST Tank Operator
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	PARAM GILL
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:	(209) 298-4400

Affiliation Type Desc:	UST Tank Owner
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445

Affiliation Type Desc:	Document Preparer
Entity Name:	param gill
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ARCH ARCO AM PM* (Continued) **S121789803**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	JIVTESH GILL
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99 EAST FRONTAGE RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	(209) 948-2438
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99 EAST FRONTAGE RD
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95215
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GILL, JIVTESH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 948-2438
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	EAGE INVESTMENTS LLC
Entity Title:	Not reported
Affiliation Address:	4855 S HWY 99
Affiliation City:	STOCKTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95215
Affiliation Phone:	(209) 481-7445

AK419 **ARCO FACILITY #6335*** **UST** **U003937968**
West **4855 HWY 99 FRONTAGE RD** **N/A**
> 1 **STOCKTON, CA 95215**
1.168 mi.
6169 ft. **Site 1 of 2 in cluster AK**

Relative: UST:
Lower

Facility ID:	FA0007571
Permitting Agency:	Not reported
Latitude:	37.96479
Longitude:	-121.19257

Actual:
32 ft.

AK420 **ARCO FACILITY NO 06335** **RCRA NonGen / NLR** **1004678256**
West **4855 STATE HWY 99** **FINDS** **CAR000106765**
> 1 **STOCKTON, CA 95208** **ECHO**
1.180 mi.
6233 ft. **Site 2 of 2 in cluster AK**

Relative:
Lower

Actual:
33 ft.

RCRA NonGen / NLR:

Date form received by agency:	03/16/2007
Facility name:	ARCO FACILITY NO 06335
Facility address:	4855 STATE HWY 99 STOCKTON, CA 95208
EPA ID:	CAR000106765
Mailing address:	PO BOX 80249 RANCHO SANTA MARGARITA, CA 92688
Contact:	JACKIE DOUGHERTY
Contact address:	PO BOX 80249 RANCHO SANTA MARGARITA, CA 92688
Contact country:	US
Contact telephone:	949-460-5200
Contact email:	JACKIE@BESHIRE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	B P WEST COAST PRODUCTS LLC
Owner/operator address:	P O BOX 6038 ARTESIA, CA 90702
Owner/operator country:	Not reported
Owner/operator telephone:	714-690-2425
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Historical Generators:

Date form received by agency:	06/21/2002
Site name:	ARCO FACILITY NO 06335

ARCO FACILITY NO 06335 (Continued) **1004678256**

Classification: Small Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012188863

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.

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

ECHO:
Envid: 1004678256
Registry ID: 110012188863
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012188863

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421 West > 1 1.228 mi. 6483 ft. **MRM ENTERPRISES** **UST** **U004050992**
4733 S HWY 99 **N/A**
STOCKTON, CA 95206

Relative: Lower
Actual: 32 ft.

UST:
Facility ID: FA0003924
Permitting Agency: Not reported
Latitude: 37.907974
Longitude: -121.223332

422
West
> 1
1.307 mi.
6900 ft.

E R VINE & SONS - ARCH RD CARDLOCK
4733 HWY 99
STOCKTON, CA 95206

LUST **S106094013**
CERS **N/A**

Relative:
Lower

Actual:
32 ft.

LUST:

Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607770106
Global Id:	T0607770106
Latitude:	37.906552
Longitude:	-121.224657
Status:	Completed - Case Closed
Status Date:	09/16/2003
Case Worker:	Not reported
RB Case Number:	391170
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	0001510
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607770106
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607770106
Action Type:	Other
Date:	05/28/2003
Action:	Leak Reported
Global Id:	T0607770106
Action Type:	ENFORCEMENT
Date:	10/20/2005
Action:	Clean Up Fund - Letter to RP
Global Id:	T0607770106
Action Type:	REMEDIATION
Date:	06/09/2003
Action:	Excavation
Global Id:	T0607770106
Action Type:	ENFORCEMENT
Date:	06/29/2005
Action:	Clean Up Fund - Letter to RP
Global Id:	T0607770106
Action Type:	ENFORCEMENT
Date:	05/04/2005
Action:	Clean Up Fund - Letter to RP

E R VINE & SONS - ARCH RD CARDLOCK (Continued) **S106094013**

Global Id: T0607770106
Action Type: Other
Date: 05/28/2003
Action: Leak Discovery

Global Id: T0607770106
Action Type: Other
Date: 05/19/2003
Action: Leak Stopped

LUST:
Global Id: T0607770106
Status: Completed - Case Closed
Status Date: 09/16/2003

Global Id: T0607770106
Status: Open - Case Begin Date
Status Date: 05/19/2003

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 391170
Case Type: Soil only
Substance: MISC MVF
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CERS TANKS:
Site ID: 198622
CERS ID: T0607770106
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

423
West
> 1
1.332 mi.
7035 ft.

YELLOW FREIGHT SYSTEMS
4520 HWY 99
STOCKTON, CA 95206

LUST
HIST CORTESE
CERS

S105026788
N/A

Relative:
Lower

Actual:
32 ft.

LUST:

Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700684
Global Id:	T0607700684
Latitude:	37.9145268
Longitude:	-121.2232071
Status:	Completed - Case Closed
Status Date:	09/12/1996
Case Worker:	Not reported
RB Case Number:	390856
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	1611
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607700684
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700684
Action Type:	Other
Date:	10/11/1994
Action:	Leak Reported

Global Id:	T0607700684
Action Type:	Other
Date:	10/04/1994
Action:	Leak Discovery

LUST:

Global Id:	T0607700684
Status:	Completed - Case Closed
Status Date:	09/12/1996

Global Id:	T0607700684
Status:	Open - Case Begin Date
Status Date:	10/04/1994

Global Id:	T0607700684
Status:	Open - Site Assessment
Status Date:	10/08/1994

YELLOW FREIGHT SYSTEMS (Continued) **S105026788**

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 390856
Case Type: Soil only
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390856

CERS TANKS:
Site ID: 188624
CERS ID: T0607700684
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

424
NW
> 1
1.395 mi.
7365 ft.

JOSEPH P FASO
4039 CLARK DR
STOCKTON, CA 95205

LUST **S100464092**
SWEEPS UST **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
33 ft.

LUST:
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700073
Global Id: T0607700073
Latitude: 37.922515
Longitude: -121.221122
Status: Completed - Case Closed
Status Date: 05/20/1996
Case Worker: Not reported
RB Case Number: 390101
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0001396
Potential Media Affect: Soil
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon
Site History: Not reported

JOSEPH P FASO (Continued) **S100464092**

LUST:
Global Id: T0607700073
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607700073
Action Type: Other
Date: 04/25/1988
Action: Leak Reported

Global Id: T0607700073
Action Type: Other
Date: 03/12/1986
Action: Leak Discovery

LUST:
Global Id: T0607700073
Status: Completed - Case Closed
Status Date: 05/20/1996

Global Id: T0607700073
Status: Open - Case Begin Date
Status Date: 03/12/1986

Global Id: T0607700073
Status: Open - Site Assessment
Status Date: 04/25/1988

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 390101
Case Type: Soil only
Substance: HYDROCARBONS
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SWEEPS UST:
Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

JOSEPH P FASO (Continued) **S100464092**

SWRCB Tank Id:	39-000-002228-000001
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	6
Status:	Not reported
Comp Number:	2228
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-002228-000002
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	2228
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-002228-000003
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	2228
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	39-000-002228-000004
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	UNKNOWN
STG:	PRODUCT

JOSEPH P FASO (Continued) **S100464092**

Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000005
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2228
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-002228-000006
Tank Status: Not reported
Capacity: 1
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390101

CERS TANKS:
Site ID: 240928
CERS ID: T0607700073
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

JOSEPH P FASO (Continued) **S100464092**

Affiliation Phone: Not reported

425
West
> 1
1.409 mi.
7442 ft.

US POSTAL OFFICE **LUST** **S103480207**
3131 ARCH RD **HIST CORTESE** **N/A**
STOCKTON, CA 95201 **CERS**

Relative:
Lower

Actual:
31 ft.

LUST:

Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700835
Global Id:	T0607700835
Latitude:	37.9050046
Longitude:	-121.2224617
Status:	Completed - Case Closed
Status Date:	03/11/2000
Case Worker:	Not reported
RB Case Number:	391015
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	705
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607700835
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700835
Action Type:	ENFORCEMENT
Date:	11/03/2000
Action:	Closure/No Further Action Letter - #11/3/2000

Global Id:	T0607700835
Action Type:	ENFORCEMENT
Date:	01/05/2001
Action:	Staff Letter - #1-5-2001

Global Id:	T0607700835
Action Type:	ENFORCEMENT
Date:	08/26/1999
Action:	Other Report - #8/26/199

Global Id:	T0607700835
Action Type:	Other
Date:	07/08/1998
Action:	Leak Reported

US POSTAL OFFICE (Continued) **S103480207**

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: Letter - Notice - #7/8/1998

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 07/08/1998
Action: Unauthorized Release Form - #7/8/1998

Global Id: T0607700835
Action Type: ENFORCEMENT
Date: 06/06/2000
Action: Other Report - #6/6/2000

Global Id: T0607700835
Action Type: Other
Date: 07/08/1998
Action: Leak Discovery

LUST:
Global Id: T0607700835
Status: Completed - Case Closed
Status Date: 03/11/2000

Global Id: T0607700835
Status: Open - Case Begin Date
Status Date: 07/08/1998

Global Id: T0607700835
Status: Open - Site Assessment
Status Date: 07/08/1998

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 391015
Case Type: Soil only
Substance: DIESEL
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

HIST CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 391015

CERS TANKS:
Site ID: 206776
CERS ID: T0607700835
CERS Description: Leaking Underground Storage Tank Cleanup Site

US POSTAL OFFICE (Continued) **S103480207**

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

AL426 **DELTA CHARTER** **LUST** **S104403498**
NNW **4900 MARIPOSA RD** **HIST CORTESE** **N/A**
> 1 **STOCKTON, CA 95205** **CERS**
1.494 mi.
7888 ft. **Site 1 of 2 in cluster AL**

Relative:
Lower

Actual:
36 ft.

LUST REG 5:
- Region: 5
- Status: Case Closed
- Case Number: 390725
- Case Type: Soil only
- Substance: DIESEL
- Staff Initials: JLB
- Lead Agency: Local
- Program: LUST
- MTBE Code: N/A

HIST CORTESE:
- Region: CORTESE
- Facility County Code: 39
- Reg By: LTNKA
- Reg Id: 390725

CERS TANKS:
- Site ID: 258404
- CERS ID: T0607700563
- CERS Description: Leaking Underground Storage Tank Cleanup Site

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

AL427 **DELTA CHARTER** **LUST** **S108210163**
NNW **4900 MARIPOSA RD** **N/A**
> 1 **STOCKTON, CA 95205**
1.494 mi.
7888 ft. **Site 2 of 2 in cluster AL**

Relative:
Lower

Actual:
36 ft.

LUST:

Lead Agency:	SAN JOAQUIN COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607700563
Global Id:	T0607700563
Latitude:	37.9266999
Longitude:	-121.215739
Status:	Completed - Case Closed
Status Date:	08/06/1998
Case Worker:	Not reported
RB Case Number:	390725
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	500171
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607700563
Contact Type:	Regional Board Caseworker
Contact Name:	Alan Buehler
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	alan.buehler@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607700563
Action Type:	Other
Date:	05/29/1992
Action:	Leak Reported

Global Id:	T0607700563
Action Type:	Other
Date:	05/29/1992
Action:	Leak Discovery

LUST:

Global Id:	T0607700563
Status:	Completed - Case Closed
Status Date:	08/06/1998

Global Id:	T0607700563
Status:	Open - Case Begin Date
Status Date:	05/29/1992

428
NNW
> 1
1.555 mi.
8208 ft.

Relative:
Lower

Actual:
37 ft.

RIPON-PACIFIC, INC
5050 EAST CARPENTER ROAD
STOCKTON, CA 95205

ENVIROSTOR
CPS-SLIC
SWEEPS UST
HIST UST
CA FID UST
CERS

1000337519
N/A

ENVIROSTOR:

Facility ID:	39200003
Status:	Refer: RWQCB
Status Date:	10/03/1995
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	1
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	13
Senate:	05
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.92867
Longitude:	-121.2128
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	* Pesticides - Rinse Waters * Pesticides - Wastes From Production * CONTAMINATED SOIL * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED OIL CONTAINING WASTE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	SAN JOAQUIN BRINE
Alias Type:	Alternate Name
Alias Name:	VALLEY NITROGEN PRODUCTS
Alias Type:	Alternate Name
Alias Name:	CAD982359002
Alias Type:	CERCLIS ID
Alias Name:	39200003
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	03/07/1988
Comments:	PRELIMINARY ASSESSMENT DONE. RECOMMENDATION: PENDING - CVRWQCB LEAD PONDS ARE NON-HAZARDOUS PER CVRWQCB.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/20/1987
Comments:	SITE SCREENING DONE. NO CLEANUP DOCUMENTED.
Completed Area Name:	PROJECT WIDE

RIPON-PACIFIC, INC (Continued) **1000337519**

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/06/1982
Comments: FACILITY IDENTIFIED INDUSTRIAL INDEX.

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

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 09/25/2009
Global Id: T10000001540
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 37.928739
Longitude: -121.212612
Case Type: Cleanup Program Site
Case Worker: SRA
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Other inorganic / salt
Site History: Not reported

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

SWEEPS UST:
Status: Active
Comp Number: 1859
Number: 1
Board Of Equalization: 44-024908
Referral Date: 10-08-91
Action Date: 10-08-91
Created Date: 07-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 39-000-001859-000001
Tank Status: A
Capacity: 500
Active Date: 08-02-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

HIST UST:
File Number: 0002B224
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B224.pdf

RIPON-PACIFIC, INC (Continued) **1000337519**

Region:	STATE
Facility ID:	00000063827
Facility Type:	Not reported
Other Type:	MFG. INDUSTRIAL RELI
Contact Name:	TSUGION KUBOTA
Telephone:	2094647371
Owner Name:	RIPON PICKLE CO.
Owner Address:	P.O. BOX 416
Owner City,St,Zip:	RED GRANITE, WI 54970
Total Tanks:	0004
Tank Num:	001
Container Num:	SUMP
Year Installed:	Not reported
Tank Capacity:	00001600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	W POND
Year Installed:	Not reported
Tank Capacity:	03000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	E POND
Year Installed:	Not reported
Tank Capacity:	04000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor, None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	39004233
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	Not reported
Mail To:	Not reported

RIPON-PACIFIC, INC (Continued) **1000337519**

Mailing Address: P O BOX 446
Mailing Address 2: Not reported
Mailing City,St,Zip: STOCKTON 95205
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CERS TANKS:
Site ID: 228463
CERS ID: T10000001540
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Steve Rosenbaum - 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

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429 **AMADOR CHEMICAL CORPORATION** **ENVIROSTOR** **S102860945**
NNW **4801 EAST CARPENTER ROAD** **CPS-SLIC** **N/A**
> 1 **STOCKTON, CA 95205** **CERS**
1.603 mi.
8466 ft.

Relative:
Lower

Actual:
36 ft.

ENVIROSTOR:
Facility ID: 39280006
Status: Inactive - Needs Evaluation
Status Date: 03/29/1988
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 13
Senate: 05
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.92942
Longitude: -121.2159
APN: 17905012
Past Use: NONE SPECIFIED

AMADOR CHEMICAL CORPORATION (Continued) **S102860945**

Potential COC: * HALOGENATED ORGANIC COMPOUNDS * HALOGENATED SOLVENTS * HYDROCARBON SOLVENTS * DETERGENT & SOAP * Sludge - Halogenated Compounds * UNSPECIFIED SOLVENT MIXTURES * OFF-SPECIFICATION, AGED, OR SURPLUS INORGANICS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 17905012
Alias Type: APN
Alias Name: 39280006
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/20/1988
Comments: SUBMIT TO EPA. NFA UNDER CERCLA 2. PRELIMINARY ASSESSMENT DONE. SITE INSPECTION MEDIUM PRIORITY DUE TO NEED FOR FURTHER INVESTIGATION.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/29/1987
Comments: SITE SCREENING DONE. HAZARDOUS MATERIAL CONFIRMED VIA SOIL SAMPLES. CLOSURE REQUIREMENTS BY RWQCB, NO CLEANUP INDICATED OR CERTIFIED.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/15/1980
Comments: FACILITY IDENTIFIED DMI LIST

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

CPS-SLIC:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 01/02/1984
Global Id: SLT5S7173739
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 37.9291148015995
Longitude: -121.216219335174
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SLT5S717
File Location: Not reported
Potential Media Affected: Under Investigation

AMADOR CHEMICAL CORPORATION (Continued) **S102860945**

Potential Contaminants of Concern: Not reported
Site History: This facility had a waste disposal pond. The pond was reportedly closed in 1985. A 250-foot by 25-foot pond is visible in December 2016 Google Maps aerial imagery along the northern property boundary.

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

CERS TANKS:
Site ID: 186954
CERS ID: SLT5S7173739
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

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430 WNW > 1 1.707 mi. 9012 ft. **LOW PRICE AUTO GLASS/FORMER TEXACO** **LUST** **S105488660**
3978 HWY 99 SOUTH FRONTAGE EAST **Notify 65** **N/A**
STOCKTON, CA 95205 **CERS**

Relative: Lower
Actual: 32 ft.

LUST:
Lead Agency: SAN JOAQUIN COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607799504
Global Id: T0607799504
Latitude: 37.9202324180525
Longitude: -121.228165626526
Status: Completed - Case Closed
Status Date: 06/24/2014
Case Worker: Not reported
RB Case Number: 391128
Local Agency: Not reported
File Location: Local Agency
Local Case Number: 0001322
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Texaco operated a gasoline dispensing service station at this site from approximately 1956 through 1973; underground storage tanks were located on the property. An Environmental Site Assessment was conducted at the site by the current property owner in March 2002. Results from the laboratory analysis of soil samples reported petroleum hydrocarbon impact to the soil near the former dispenser island area. Further site assessment was conducted by the property owner in November 2005; two soil borings were drilled to collect grab groundwater samples for analysis. The samples had reported detections of 1,2-dichloroethane at significant concentrations. The property owner had one groundwater monitoring well installed near the dispenser island area in August 2006. The well was sampled and

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued) **S105488660**

reported to contain petroleum hydrocarbon contamination including 1,2-dichloroethane. The current property owner is not eligible for the UST Cleanup Fund because they never owned/operated underground storage tanks at the site. In February 2007 Chevron Environmental Management Company, on behalf of Texaco, is named as a responsible party to this site as the last documented owner/operator of the underground storage tanks. Chevron had four additional groundwater monitoring wells and two soil borings installed in June 2008. The site is not defined; two additional groundwater monitoring wells were installed in Nov. 2009, one shallow, one deep, both are impacted.

LUST:
Global Id: T0607799504
Contact Type: Regional Board Caseworker
Contact Name: Alan Buehler
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: alan.buehler@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607799504
Action Type: RESPONSE
Date: 01/03/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607799504
Action Type: RESPONSE
Date: 01/03/2013
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Staff Letter - #10/31/2008

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/31/2008
Action: Staff Letter - #10/31/2008

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 09/26/2008
Action: Technical Correspondence / Assistance / Other - #09/26/2008

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/03/2010
Action: File review

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued) **S105488660**

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/19/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/24/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/23/2009
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/18/2009
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 03/27/2009
Action: Staff Letter - #03/27/2009

Global Id: T0607799504
Action Type: Other
Date: 06/21/2002
Action: Leak Reported

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 07/08/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/06/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/02/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/12/2009
Action: Site Visit / Inspection / Sampling

Global Id: T0607799504
Action Type: ENFORCEMENT

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued) **S105488660**

Date: 01/13/2010
Action: Meeting

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/30/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/12/2010
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/10/2010
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 01/19/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 04/28/2011
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 03/05/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 07/24/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/21/2012
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 09/09/2013
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 12/05/2012
Action: File review

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued) **S105488660**

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 05/15/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: LOP Case Closure Summary to RB

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/29/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 10/01/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: RESPONSE
Date: 05/15/2009
Action: Soil and Water Investigation Workplan

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/28/2002
Action: Notice of Responsibility

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 08/06/2013
Action: File review

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 01/14/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Closure/No Further Action Letter

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/21/2002
Action: Unauthorized Release Form

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/08/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued) **S105488660**

Date: 01/02/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/18/2014
Action: File review

Global Id: T0607799504
Action Type: Other
Date: 03/26/2002
Action: Leak Discovery

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 11/26/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 02/28/2007
Action: Notice of Responsibility

Global Id: T0607799504
Action Type: ENFORCEMENT
Date: 06/25/2002
Action: Notification - Proposition 65

LUST:
Global Id: T0607799504
Status: Completed - Case Closed
Status Date: 06/24/2014

Global Id: T0607799504
Status: Open - Case Begin Date
Status Date: 03/26/2002

Global Id: T0607799504
Status: Open - Eligible for Closure
Status Date: 10/02/2012

Global Id: T0607799504
Status: Open - Site Assessment
Status Date: 10/06/2005

Global Id: T0607799504
Status: Open - Site Assessment
Status Date: 08/21/2006

LUST REG 5:
Region: 5
Status: Preliminary site assessment workplan submitted
Case Number: 391128
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE

LOW PRICE AUTO GLASS/FORMER TEXACO (Continued) **S105488660**

Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

NOTIFY 65:
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported

CERS TANKS:
Site ID: 207459
CERS ID: T0607799504
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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431 West > 1 1.777 mi. 9383 ft.

ADVANCED METAL PLATING **ENVIROSTOR S110493578**
4421 GIANNECCHINI LANE **HAZNET N/A**
STOCKTON, CA 95206

Relative: Lower

Actual: 29 ft.

ENVIROSTOR:
Facility ID: 71003576
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 13
Senate: 05
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

ADVANCED METAL PLATING (Continued) **S110493578**

Latitude: 37.90992
Longitude: -121.2334
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000590653
Alias Type: EPA Identification Number
Alias Name: 110002619239
Alias Type: EPA (FRS #)
Alias Name: 71003576
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

HAZNET:
Facility Name: SAN JOAQUIN COUNTY OFFICE OF EDUCATION DBA GREATER VALLEY CONSERV CORP
envid: S110493578
Year: 2017
GEPAID: CAL000400453
Contact: CANCELLED PER LTR ON 10/18/94
Telephone: 2092922701
Mailing Name: Not reported
Mailing Address: PO BOX 213030
Mailing City,St,Zip: STOCKTON, CA 952139030
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2
Cat Decode: Unspecified oil-containing waste
Method Decode: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Joaquin

envid: S110493578
Year: 2017
GEPAID: CAL000400453
Contact: CANCELLED PER LTR ON 10/18/94

ADVANCED METAL PLATING (Continued) **S110493578**

Telephone:	2092922701
Mailing Name:	Not reported
Mailing Address:	PO BOX 213030
Mailing City,St,Zip:	STOCKTON, CA 952139030
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Joaquin

envid:	S110493578
Year:	2016
GEPAID:	CAL000400453
Contact:	NICHOLAS MUELLER
Telephone:	2092922701
Mailing Name:	Not reported
Mailing Address:	PO BOX 213030
Mailing City,St,Zip:	STOCKTON, CA 952139030
Gen County:	San Joaquin
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Waste Category:	Unspecified oil-containing waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S110493578
Year:	2016
GEPAID:	CAL000400453
Contact:	NICHOLAS MUELLER
Telephone:	2092922701
Mailing Name:	Not reported
Mailing Address:	PO BOX 213030
Mailing City,St,Zip:	STOCKTON, CA 952139030
Gen County:	San Joaquin
TSD EPA ID:	UTD991301748
TSD County:	99
Waste Category:	Unspecified aqueous solution
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	14.35
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

envid:	S110493578
Year:	2016
GEPAID:	CAL000400453

ADVANCED METAL PLATING (Continued) **S110493578**

Contact:	NICHOLAS MUELLER
Telephone:	2092922701
Mailing Name:	Not reported
Mailing Address:	PO BOX 213030
Mailing City,St,Zip:	STOCKTON, CA 952139030
Gen County:	San Joaquin
TSD EPA ID:	UTD991301748
TSD County:	99
Waste Category:	Unspecified aqueous solution
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	14.35
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	San Joaquin

Click this hyperlink while viewing on your computer to access
7 additional CA_HAZNET: record(s) in the EDR Site Report.

Count: 6 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MANTECA	S107537650		AUSTIN RD, AT HIGHWAY 99		CDL
SAN JOAQUIN COUNTY	S107540999		VAN ALLEN RD @ MARIPOSA RD		CDL
STOCKTON	S117576643		SOUTH 99 FRONTAGE RD, 2 MILES	95215	CDL
STOCKTON	S108407491		JACK TONE RD, 1/2 MI S OF MARI	95215	CDL
STOCKTON	S107539297		MARIPOSA RD, AND AUSTIN RD	95201	CDL
STOCKTON	S118946769		POCK LN 100 FT SOUTH OF MARIPO	95205	CDL

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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: N/A
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 28

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/29/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 10/17/2018
Date Data Arrived at EDR: 10/25/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 43

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 02/04/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 28

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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 identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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: Varies

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 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 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

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: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 05/06/2019
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
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/19/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 09/28/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 05/13/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 04/22/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/21/2018
Date Data Arrived at EDR: 09/21/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 49

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
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: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 02/08/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 41

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 04/08/2019
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: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/03/2018
Next Scheduled EDR Contact: 04/08/2019
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/20/2019
Next Scheduled EDR Contact: 06/03/2019
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
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
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: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 05/27/2019
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: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 04/08/2019
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: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/08/2019
Next Scheduled EDR Contact: 05/20/2019
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: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/12/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 14

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 06/17/2019
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: 02/01/2019
Date Data Arrived at EDR: 02/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 08/13/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/09/2018
Number of Days to Update: 36

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 05/20/2019
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: 09/14/2018
Date Data Arrived at EDR: 10/11/2018
Date Made Active in Reports: 12/07/2018
Number of Days to Update: 57

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 03/07/2019
Next Scheduled EDR Contact: 06/17/2019
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: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/25/2019
Next Scheduled EDR Contact: 05/06/2019
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: 01/02/2019
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 01/03/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/29/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 38

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
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: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/22/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/14/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 03/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2018
Date Data Arrived at EDR: 08/29/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 37

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
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: 09/10/2018
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 Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
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: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 87

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 03/01/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/02/2018
Date Data Arrived at EDR: 09/05/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/22/2018
Date Data Arrived at EDR: 08/22/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 44

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/20/2018
Date Data Arrived at EDR: 12/21/2018
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 69

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 08/28/2018
Date Data Arrived at EDR: 08/30/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 63

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/26/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 10/04/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/01/2018
Number of Days to Update: 27

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 06/10/2019
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: 12/13/2018
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/13/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 42

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/11/2019
Next Scheduled EDR Contact: 05/27/2019
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: 12/31/2017
Date Data Arrived at EDR: 10/10/2018
Date Made Active in Reports: 11/16/2018
Number of Days to Update: 37

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/20/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 56

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/08/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 11/09/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/19/2018
Date Data Arrived at EDR: 09/20/2018
Date Made Active in Reports: 10/19/2018
Number of Days to Update: 29

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
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: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/18/2019
Number of Days to Update: 37
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/24/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
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: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 01/24/2019
Date Data Arrived at EDR: 01/25/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 39

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/21/2018
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/16/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 28

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
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: 10/16/2018
Date Data Arrived at EDR: 10/18/2018
Date Made Active in Reports: 11/14/2018
Number of Days to Update: 27

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/19/2018
Next Scheduled EDR Contact: 03/04/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/15/2019
Next Scheduled EDR Contact: 04/29/2019
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: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 02/01/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/15/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 01/14/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/29/2018
Date Data Arrived at EDR: 08/31/2018
Date Made Active in Reports: 09/19/2018
Number of Days to Update: 19

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 12/07/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/24/2019
Number of Days to Update: 44

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/27/2018
Next Scheduled EDR Contact: 04/15/2019
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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
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: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/08/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 26
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/05/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 34
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/04/2019
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/28/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/15/2018
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 27
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 05/20/2019
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: 11/28/2018
Date Data Arrived at EDR: 11/30/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 42
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 12/05/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 37

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 03/05/2019
Next Scheduled EDR Contact: 06/17/2019
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: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
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: 10/22/2018
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/30/2018
Number of Days to Update: 38

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 03/06/2019
Next Scheduled EDR Contact: 05/06/2019
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: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 12/03/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
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: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/23/2019
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 02/21/2019
Next Scheduled EDR Contact: 06/10/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
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: 02/13/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 38

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 11/29/2018
Date Data Arrived at EDR: 12/04/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 10

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 12/21/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/19/2018
Next Scheduled EDR Contact: 04/08/2019
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: 01/08/2019
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 55

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 12/13/2018
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/27/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/31/2019
Next Scheduled EDR Contact: 05/20/2019
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: 03/18/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 42

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/22/2019
Next Scheduled EDR Contact: 05/06/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 35

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/26/2018
Next Scheduled EDR Contact: 04/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/28/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/12/2019
Next Scheduled EDR Contact: 05/27/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/07/2019
Next Scheduled EDR Contact: 04/22/2019
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/30/2019
Next Scheduled EDR Contact: 05/11/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/11/2019
Next Scheduled EDR Contact: 04/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/19/2019
Next Scheduled EDR Contact: 06/03/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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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

SANCHEZ/HOGGAN
4496 MARFARGOA ROAD & 6001 AUSTIN ROAD
STOCKTON, CA 95215

TARGET PROPERTY COORDINATES

Latitude (North):	37.908531 - 37° 54' 30.71''
Longitude (West):	121.200873 - 121° 12' 3.14''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	658164.9
UTM Y (Meters):	4196987.0
Elevation:	39 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640422 STOCKTON EAST, 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).

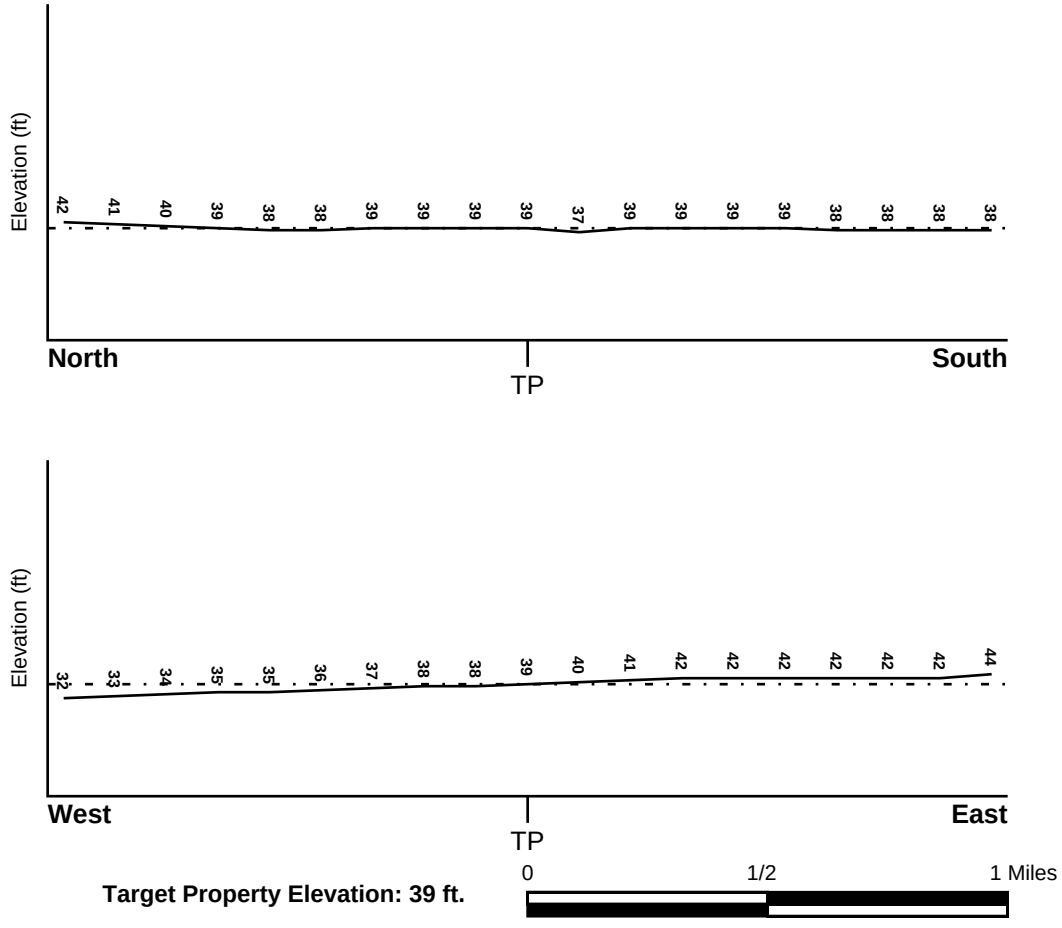
TOPOGRAPHIC INFORMATION

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 West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06077C0490F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06077C0495F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
STOCKTON EAST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

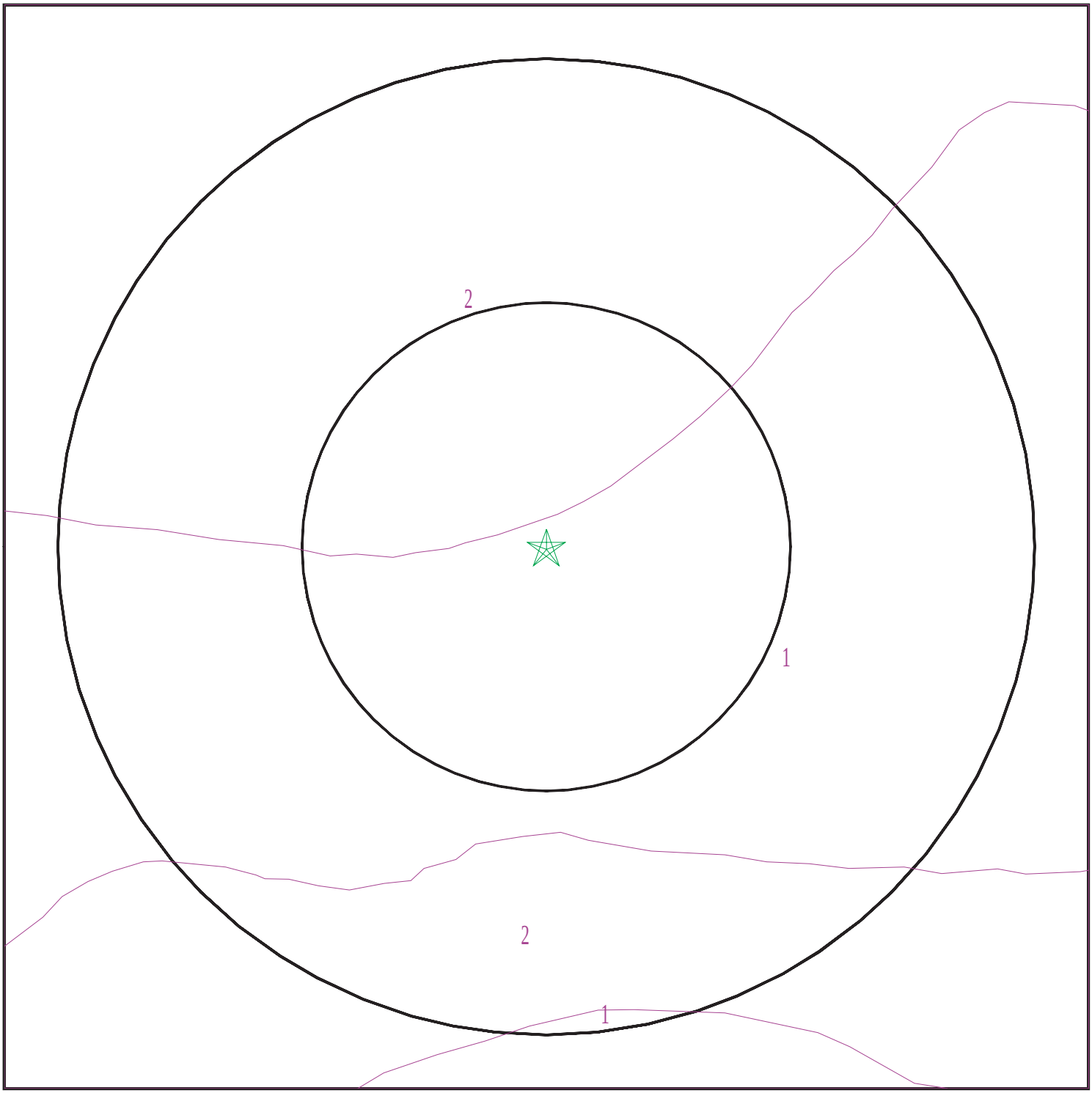
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5600819.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Sanchez/Hoggan	CLIENT:	BaseCamp Environmental
ADDRESS:	4496 Marfargoa Road & 6001 Austin Road Stockton CA 95215	CONTACT:	Emily Kelso
LAT/LONG:	37.908531 / 121.200873	INQUIRY #:	5600819.2s
		DATE:	March 25, 2019 6:33 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: STOCKTON

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 152 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	29 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	37 inches	42 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
4	42 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 2

Soil Component Name: JACKTONE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 152 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	22 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	22 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	33 inches	37 inches	indurated	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	37 inches	46 inches	stratified sandy loam to clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
5	46 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A4	USGS40000186067	1/2 - 1 Mile South
5	USGS40000186089	1/2 - 1 Mile West
C11	USGS40000186091	1/2 - 1 Mile East

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

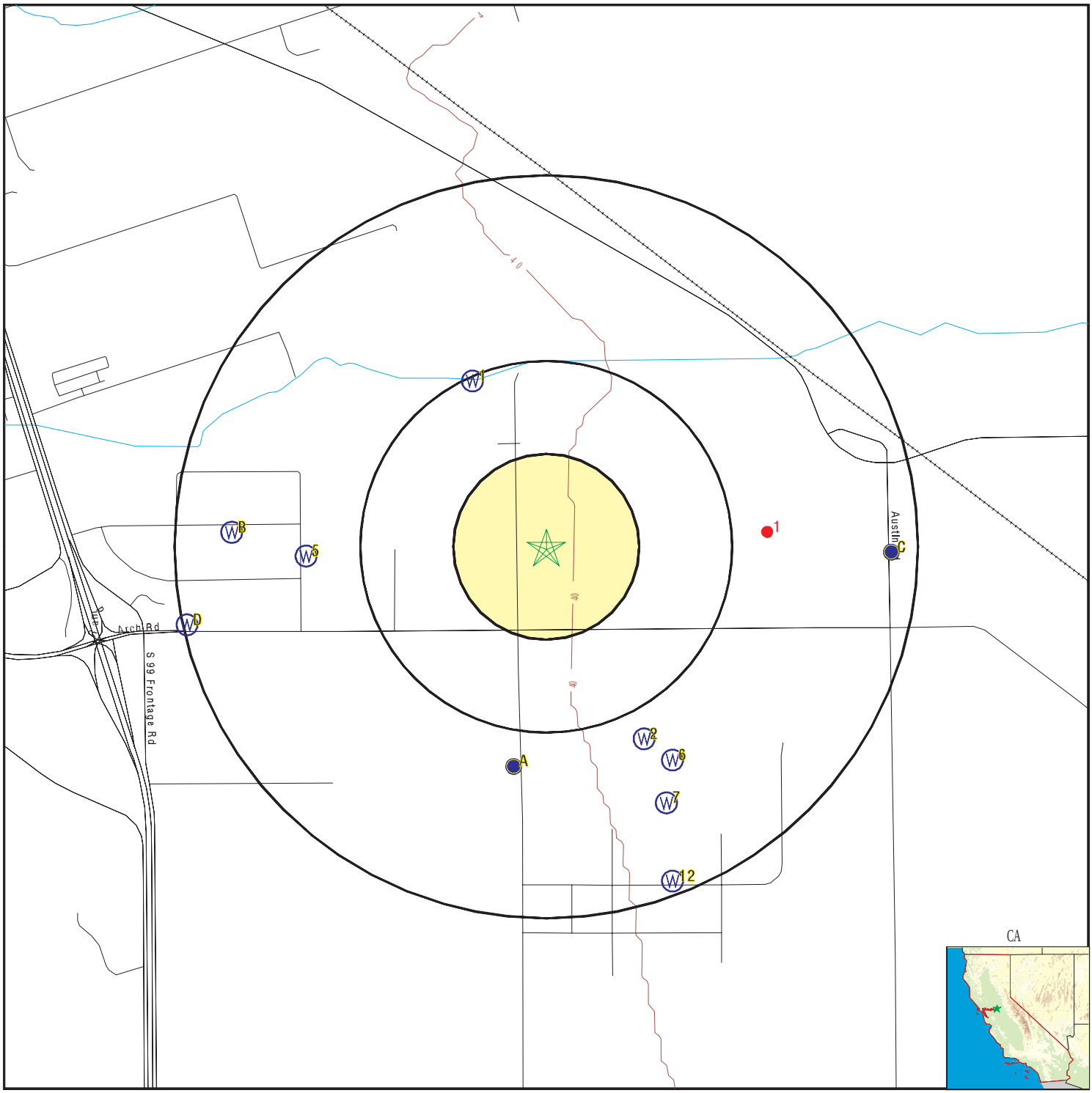
MAP ID	WELL ID	LOCATION FROM TP
1	CADW60000017746	1/4 - 1/2 Mile NNW
2	287	1/2 - 1 Mile SSE
A3	CADW60000017761	1/2 - 1 Mile South
6	285	1/2 - 1 Mile SSE
7	286	1/2 - 1 Mile SSE
B8	23209	1/2 - 1 Mile West
B9	291	1/2 - 1 Mile West
C10	CADW60000015124	1/2 - 1 Mile East
12	299	1/2 - 1 Mile SSE
D13	23210	1/2 - 1 Mile WSW
D14	292	1/2 - 1 Mile WSW

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG11000235909	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 5600819.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Sanchez/Hoggan	CLIENT:	BaseCamp Environmental
ADDRESS:	4496 Marfargoa Road & 6001 Austin Road Stockton CA 95215	CONTACT:	Emily Kelso
		INQUIRY #:	5600819.2s
LAT/LONG:	37.908531 / 121.200873	DATE:	March 25, 2019 6:33 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADW60000017746**

Objectid:	17746	Latitude:	37.915
Longitude:	-121.2045	Site code:	379150N1212045W001
State well numbe:	01N07E21R001M	Local well name:	'01N07E21R001'
Well use id:	3	Well use descrip:	Irrigation
County id:	39	County name:	San Joaquin
Basin code:	'5-22.01'	Basin desc:	Eastern San Joaquin
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000017746		

2
SSE
1/2 - 1 Mile
Higher

CA WELLS **287**

Seq:	287	Prim sta c:	01N/07E-27P03 M
Frds no:	3910802004	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375404.0	Longitude:	1211142.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932
Area serve:	Not Reported		

A3
South
1/2 - 1 Mile
Higher

CA WELLS **CADW60000017761**

Objectid:	17761	Latitude:	37.9
Longitude:	-121.2025	Site code:	379000N1212025W001
State well numbe:	01N07E28R001M	Local well name:	''
Well use id:	3	Well use descrip:	Irrigation
County id:	39	County name:	San Joaquin
Basin code:	'5-22.01'	Basin desc:	Eastern San Joaquin
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000017761		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A4
South
1/2 - 1 Mile
Higher | **FED USGS** | **USGS40000186067**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N007E28R001M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19520227	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	295
Well Hole Depth Units:	ft		

5
West
1/2 - 1 Mile
Lower | **FED USGS** | **USGS40000186089**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N007E28F001M	Type:	Well
Description:	CITY OF STOCKTON WELL SSS-3		
HUC:	Not Reported	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:	19890918	Well Depth:	645
Well Depth Units:	ft	Well Hole Depth:	645
Well Hole Depth Units:	ft		

6
SSE
1/2 - 1 Mile
Higher | **CA WELLS** | **285**

Seq:	285	Prim sta c:	01N/07E-27P01 M
Frds no:	3910802001	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375401.0	Longitude:	1211137.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932

Area serve: Not Reported

7
SSE **CA WELLS** **286**
1/2 - 1 Mile
Higher

Seq:	286	Prim sta c:	01N/07E-27P02 M
Frds no:	3910802002	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375355.0	Longitude:	1211138.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932
Area serve:	Not Reported		

B8
West **CA WELLS** **23209**
1/2 - 1 Mile
Lower

Seq:	23209	Prim sta c:	J39/012-SSS1TRT
Frds no:	3910012049	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G
Source nam:	WELL SSS1 - TREATED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375433.0	Longitude:	1211255.0
Precision:	4	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

B9
West **CA WELLS** **291**
1/2 - 1 Mile
Lower

Seq:	291	Prim sta c:	01N/07E-29A01 M
Frds no:	3910012001	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Source nam:	01 SSS	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375433.0	Longitude:	1211255.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

Sample date:	11-AUG-14	Finding:	1.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	13-MAY-14	Finding:	570.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	19-FEB-14	Finding:	840.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	12-NOV-13	Finding:	500.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		

Sample date:	22-AUG-13	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	32.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	5.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	130.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	54.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	22-AUG-13	Finding:	310.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	183.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	22-AUG-13	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	7.53
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	7.8
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	3500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-AUG-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	3.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-AUG-13	Finding:	290.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-13	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-13	Finding:	430.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-13	Finding:	18.
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		
Sample date:	22-AUG-13	Finding:	5.6
Chemical:	SELENIUM	Report units:	UG/L
Dlr:	5.		
Sample date:	22-AUG-13	Finding:	0.61
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	22-AUG-13	Finding:	580.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	26-FEB-13	Finding:	5.29
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	26-FEB-13	Finding:	1.39
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

Dlr:	0.		
Sample date:	26-FEB-13	Finding:	3.65
Chemical:	URANIUM (PCI/L)	Report units:	PCI/L
Dlr:	1.		
Sample date:	26-FEB-13	Finding:	0.66
Chemical:	URANIUM COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

C10
East
1/2 - 1 Mile
Higher

CA WELLS **CADW60000015124**

Objectid:	15124	Latitude:	37.9084
Longitude:	-121.1842	Site code:	379084N1211842W001
State well numbe:	01N07E27H002M	Local well name:	''
Well use id:	3	Well use descrip:	Irrigation
County id:	39	County name:	San Joaquin
Basin code:	'5-22.01'	Basin desc:	Eastern San Joaquin
Dwr region id:	80236	Dwr region:	North Central Region Office
Site id:	CADW60000015124		

C11
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000186091**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001N007E27H002M	Type:	Well
Description:	Not Reported	HUC:	18040005
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	Not Reported
Well Depth Units:	Not Reported	Well Hole Depth:	178
Well Hole Depth Units:	ft		

12
SSE
1/2 - 1 Mile
Higher

CA WELLS **299**

Seq:	299	Prim sta c:	01N/07E-34C02 M
Frds no:	3910802003	County:	39
District:	10	User id:	PTA
System no:	3910802	Water type:	G
Source nam:	WELL 03 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375344.0	Longitude:	1211137.0
Precision:	3	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:	3910802	System nam:	Northern California Youth Center
Hqname:	Not Reported	Address:	PO BOX 213004
City:	STOCKTON	State:	CA
Zip:	95213	Zip ext:	Not Reported
Pop serv:	3800	Connection:	932
Area serve:	Not Reported		

D13
WSW
1/2 - 1 Mile
Lower

CA WELLS 23210

Seq:	23210	Prim sta c:	J39/012-SSS2TRT
Frds no:	3910012051	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G
Source nam:	WELL SSS2 - TREATED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375420.0	Longitude:	1211303.0
Precision:	4	Status:	AT
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

D14
WSW
1/2 - 1 Mile
Lower

CA WELLS 292

Seq:	292	Prim sta c:	01N/07E-29A02 M
Frds no:	3910012003	County:	39
District:	10	User id:	PTA
System no:	3910012	Water type:	G
Source nam:	02 SSS	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	375420.0	Longitude:	1211303.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3910012	System nam:	STOCKTON, CITY OF
Hqname:	Not Reported	Address:	2500 NAVY DRIVE
City:	STOCKTON	State:	Not Reported
Zip:	95206	Zip ext:	Not Reported
Pop serv:	96000	Connection:	28033
Area serve:	STOCKTON		

Sample date:	07-MAR-18	Finding:	8.e-003
Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		

Sample date:	14-FEB-18	Finding:	9.e-003

Chemical:	1,2,3-TRICHLOROPROPANE	Report units:	UG/L
Dlr:	5.e-003		
Sample date:	14-FEB-18	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-FEB-18	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	797.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	14-NOV-17	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-17	Finding:	842.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	08-AUG-17	Finding:	5.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-AUG-17	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-17	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	08-AUG-17	Finding:	842.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-MAY-17	Finding:	510.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAY-17	Finding:	831.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	21-FEB-17	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	21-FEB-17	Finding:	793.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-NOV-16	Finding:	814.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-NOV-16	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	25-AUG-16	Finding:	56.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	13.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	25-AUG-16	Finding:	1.8
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	631.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	9.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	5.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	25-AUG-16	Finding:	257.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	57.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	28.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	5.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	25-AUG-16	Finding:	39.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	25-AUG-16	Finding:	5.
Chemical:	ARSENIC	Report units:	UG/L

Dlr:	2.		
Sample date:	25-AUG-16	Finding:	168.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	25-AUG-16	Finding:	200.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	25-AUG-16	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	25-AUG-16	Finding:	420.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUN-16	Finding:	816.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-MAR-16	Finding:	769.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	15-MAR-16	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-DEC-15	Finding:	809.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	09-DEC-15	Finding:	550.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	793.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-15	Finding:	24.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-MAR-15	Finding:	730.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-MAR-15	Finding:	490.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	09-DEC-14	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	09-DEC-14	Finding:	806.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-AUG-14	Finding:	26.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-AUG-14	Finding:	4.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-AUG-14	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-14	Finding:	815.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-MAY-14	Finding:	790.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-MAY-14	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-14	Finding:	0.33
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	19-FEB-14	Finding:	3.86
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dlr:	3.		
Sample date:	19-FEB-14	Finding:	500.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	19-FEB-14	Finding:	930.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	19-FEB-14	Finding:	1.16
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	03-DEC-13	Finding:	540.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-13	Finding:	836.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	5.9
Chemical:	SELENIUM	Report units:	UG/L

Dlr:	5.		
Sample date:	22-AUG-13	Finding:	570.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	11.8
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	6100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-AUG-13	Finding:	840.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	7.44
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	171.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	320.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	35.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	5.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	120.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-13	Finding:	62.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	22-AUG-13	Finding:	6.
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	22-AUG-13	Finding:	190.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-13	Finding:	150.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	12-JUN-13	Finding:	580.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	826.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-MAR-13	Finding:	755.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-MAR-13	Finding:	450.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-DEC-12	Finding:	783.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	04-DEC-12	Finding:	480.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-12	Finding:	600.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-12	Finding:	797.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-12	Finding:	25.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-12	Finding:	814.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	560.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-12	Finding:	520.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-FEB-12	Finding:	760.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dlr: 0.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
East
1/2 - 1 Mile

OIL_GAS **CAOG11000235909**

Districtnu:	6	Apinumber:	07700448
Blmwell:	N	Redrillcan:	Not Reported
Dryhole:	Y	Wellstatus:	P
Operatorna:	Porter Sesnon et al	Countyname:	San Joaquin
Fieldname:	Any Field	Areaname:	Any Area
Section:	27	Township:	01N
Range:	07E	Basemeridi:	MD
Elevation:	Not Reported	Locationde:	Not Reported
Gissourcec:	hud	Comments:	Status Code 006
Leasename:	Sesnon-Rheem	Wellnumber:	63-27
Epawell:	N	Hydraulica:	N
Confidenti:	N	Spuddate:	12-AUG-60
Welldeptha:	9000	Redrillfoo:	0
Abandonedd:	21-SEP-60	Completion:	Not Reported
Directiona:	Unknown	Gissymbol:	PDH
Site id:	CAOG11000235909		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95215	2	1

Federal EPA Radon Zone for SAN JOAQUIN County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN JOAQUIN COUNTY, CA

Number of sites tested: 20

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.530 pCi/L	90%	10%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	2.050 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: Department of Conservation
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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Sanchez/Hoggan

4496 Marfargoa Road & 6001 Austin Road

Stockton, CA 95215

Inquiry Number: 5600819.5

March 27, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

03/27/19

Site Name:

Sanchez/Hoggan
4496 Marfargoa Road & 6001 A
Stockton, CA 95215
EDR Inquiry # 5600819.5

Client Name:

BaseCamp Environmental
115 S. School Street Suite14
Lodi, CA 95240
Contact: Emily Kelso

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Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=1000'	Flight Year: 2016	NAIP
2012	1"=1000'	Flight Year: 2012	NAIP
2009	1"=1000'	Flight Year: 2009	NAIP
2005	1"=1000'	Flight Year: 2005	NAIP
1993	1"=1000'	Acquisition Date: January 01, 1993	DOQQ
1982	1"=1000'	Flight Date: January 01, 1982	USDA
1975	1"=1000'	Flight Date: January 01, 1975	USGS
1968	1"=1000'	Flight Date: January 01, 1968	USGS
1963	1"=1000'	Flight Date: January 01, 1963	USDA
1957	1"=1000'	Flight Date: January 01, 1957	USDA
1937	1"=1000'	Flight Date: January 01, 1937	USDA

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INQUIRY #: 5600819.5

YEAR: 2016

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EDR

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INQUIRY #: 5600819.5

YEAR: 2016

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YEAR: 1993

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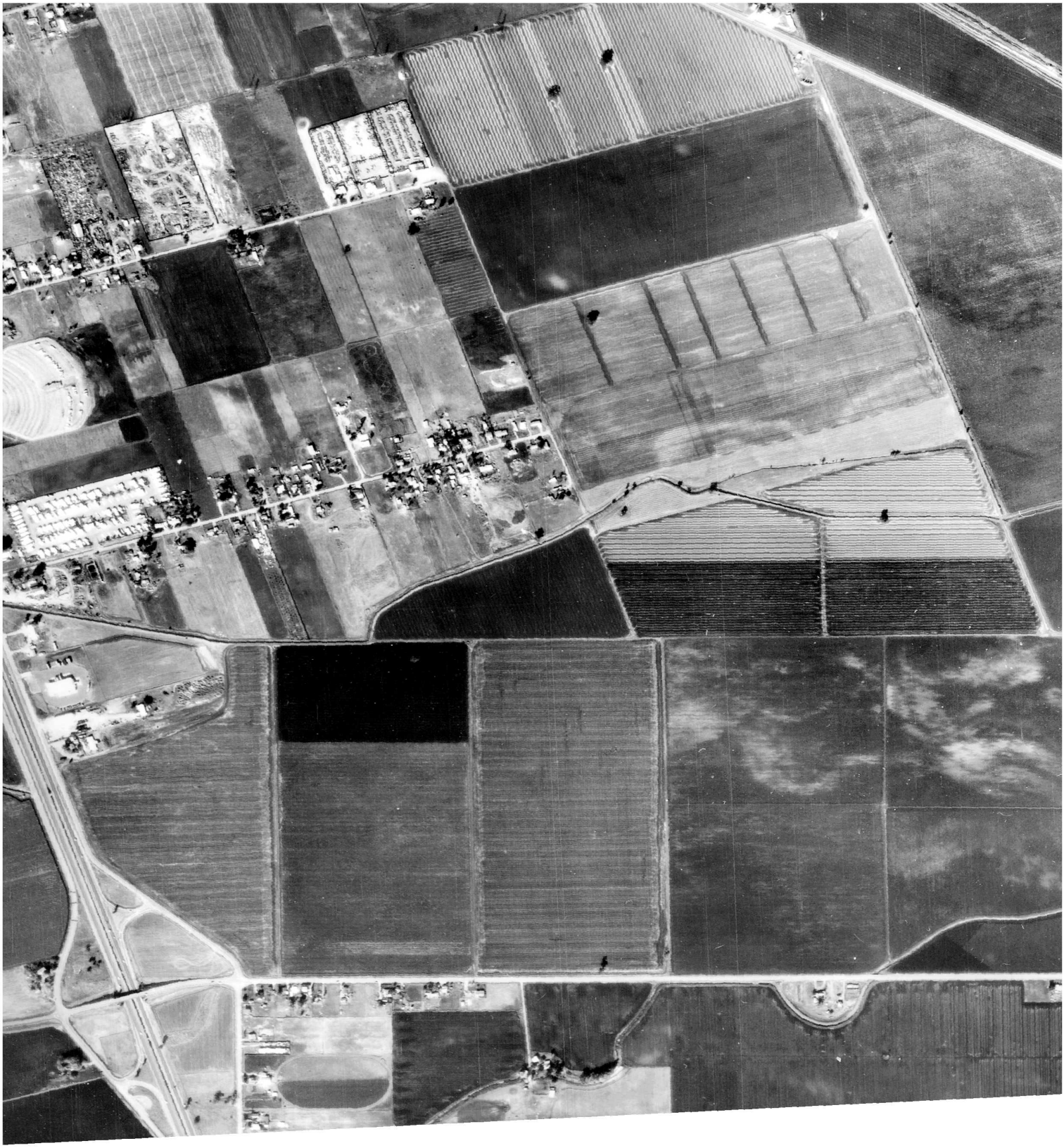

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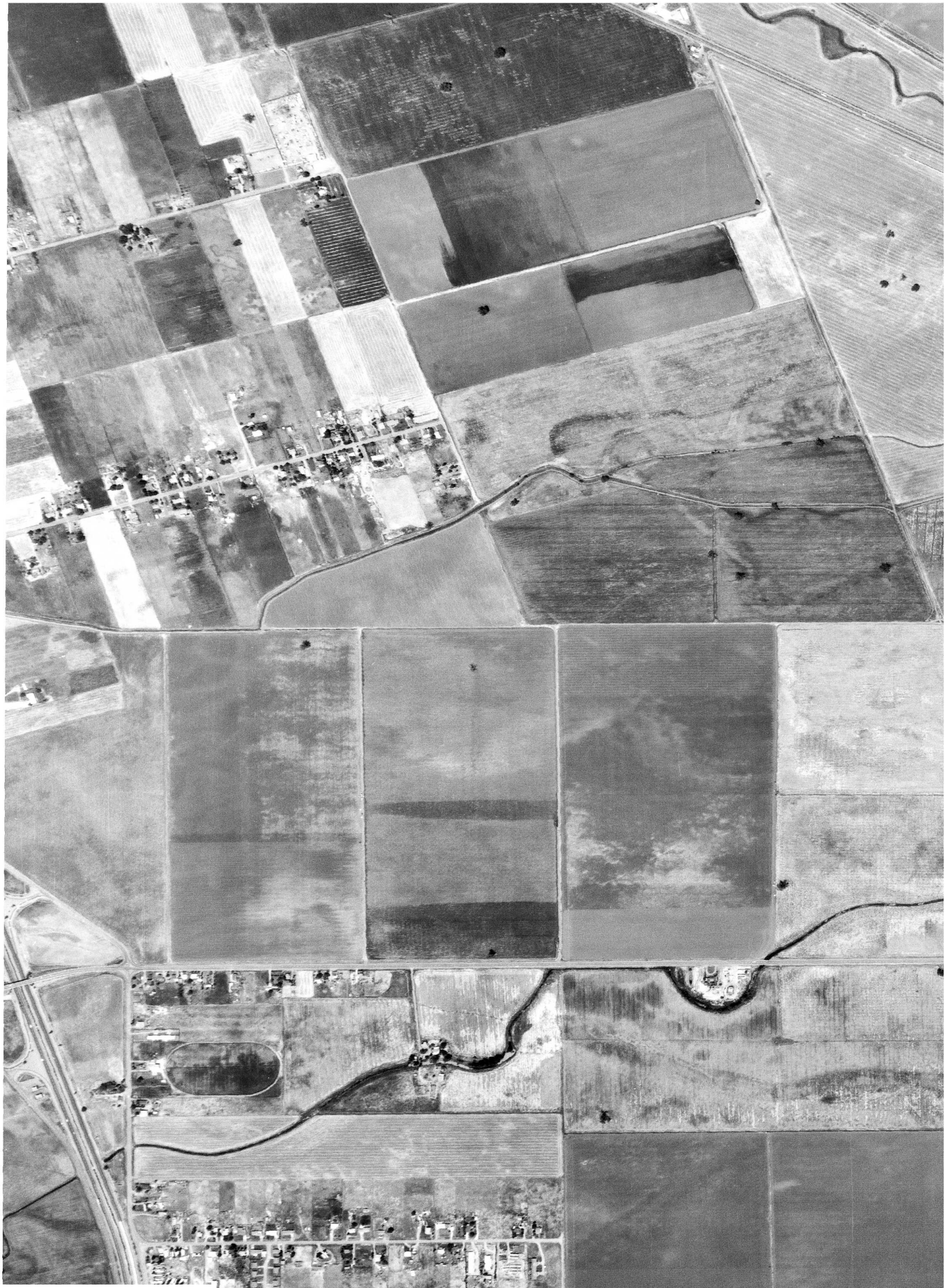

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YEAR: 1968

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INQUIRY #: 5600819.5

YEAR: 1963

= 1000'

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YEAR: 1963

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YEAR: 1957

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YEAR: 1937

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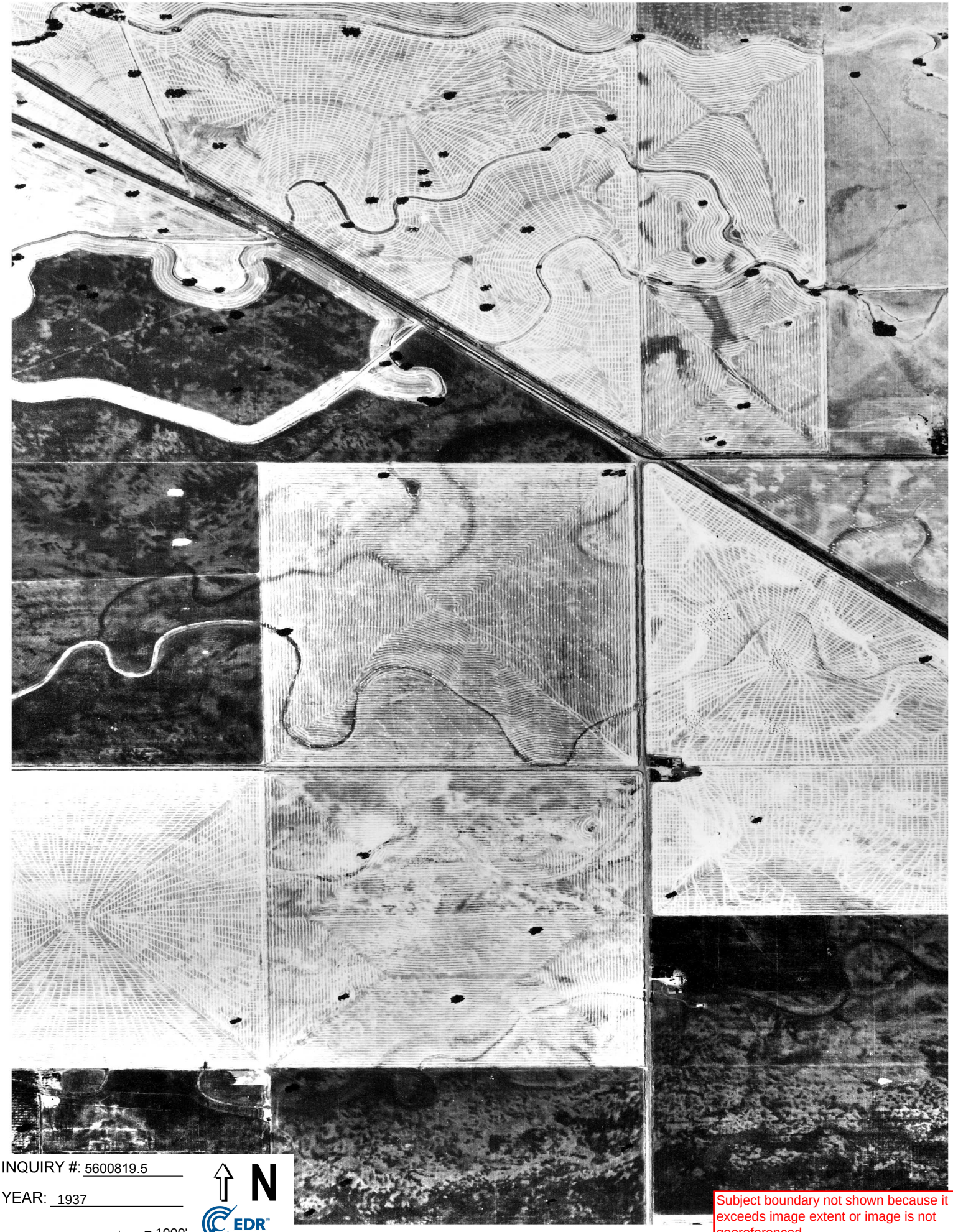

INQUIRY #: 5600819.5

YEAR: 1937

= 1000'

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Subject boundary not shown because it exceeds image extent or image is not georeferenced.

Sanchez/Hoggan

4496 Marfargoa Road & 6001 Austin Road

Stockton, CA 95215

Inquiry Number: 5600819.3

March 26, 2019

Certified Sanborn® Map Report

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Shelton, CT 06484
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03/26/19

Site Name:

Sanchez/Hoggan
4496 Marfargoa Road & 6001 /
Stockton, CA 95215
EDR Inquiry # 5600819.3

Client Name:

BaseCamp Environmental
115 S. School Street Suite14
Lodi, CA 95240
Contact: Emily Kelso

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Certified Sanborn Results:

Certification # 88C7-4977-9B0F

PO # NA

Project 2988

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APPENDIX F
NOISE REPORT

F-1 JC BRENNAN PROJECT NOISE STUDY REPORT OF AUGUST 23, 2019

F-2 JC BRENNAN MARKET DRIVEN PROJECT REPORT OF MARCH 3, 2020

INTRODUCTION

The proposed Sanchez Hoggan Industrial Development Project (Proposed Project) consists of two properties in the San Joaquin County unincorporated area, adjacent to the southeastern limits of the City of Stockton. The Sanchez property is at the northwest corner of the intersection of Arch Road and Austin Road. The Hoggan property is located between North Littlejohns Creek and existing development along the north side of Gold River Lane. The two properties are separated by approximately one mile. The Proposed Project will be annexed by the City of Stockton. Figure 1 shows the locations and the two parcels of the Proposed Project.

Upon annexation, the project proposes to develop the project site with light industrial land uses, mainly high-cube warehouses. A "high-cube warehouse" is a building that typically has at least 200,000 gross square feet of floor area, has a ceiling height of 24-feet or more, and is used primarily for the storage and/or consolidation of manufactured goods (and, to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. The proposed development of the 2 parcels are shown below. Figures 2 and 3 show the detailed site plans.

PROPOSED SANCHEZ PROPERTY DEVELOPMENT

Land Use	Acres	Floor Area (square feet)	Auto Parking Stalls	Trailer Parking Stalls
Industrial Buildings 1A and 1B	17.84	244,440	380	0
Industrial Building 2	56.07	1,117,200	621	304
Industrial Building 3	60.33	1,181,040	746	323
Detention Basin	7.21	-	-	-
Roads	0.24	-	-	-
Weber Slough (not developed)	7.32	-	-	-
Total	**149.01**	**2,542,680**	**1,747**	**627**

PROPOSED HOGGAN PROPERTY DEVELOPMENT

Land Use	Acres	Floor Area (square feet)	Auto Parking Stalls	Trailer Parking Stalls
Industrial Building 9	14.35	291,468	248	42
Detention Basins	4.60	-	-	-
Undeveloped	1.81	-	-	-
Total	**20.76**	**291,468**	**248**	**42**

This analysis evaluates the potential for the project to produce noise levels which may exceed the City of Stockton noise level criteria, and the potential for the project to be exposed to noise levels which exceed the City of Stockton noise level criteria.

FIGURE 1

FIGURE 2

FIGURE 3

FUNDAMENTALS OF ACOUSTICS

Acoustics is the science of sound. Sound may be thought of as mechanical energy of a vibrating object transmitted by pressure waves through a medium to human (or animal) ears. If the pressure variations occur frequently enough (at least 20 times per second), then they can be heard and are called sound. The number of pressure variations per second is called the frequency of sound, and is expressed as cycles per second or Hertz (Hz).

Noise is a subjective reaction to different types of sounds. Noise is typically defined as (airborne) sound that is loud, unpleasant, unexpected or undesired, and may therefore be classified as a more specific group of sounds. Perceptions of sound and noise are highly subjective from person to person.

Measuring sound directly in terms of pressure would require a very large and awkward range of numbers. To avoid this, the decibel scale was devised. The decibel scale uses the hearing threshold (20 micropascals), as a point of reference, defined as 0 dB1. Other sound pressures are then compared to this reference pressure, and the logarithm is taken to keep the numbers in a practical range. The decibel scale allows a million-fold increase in pressure to be expressed as 120 dB, and changes in levels (dB) correspond closely to human perception of relative loudness.
The perceived loudness of sounds is dependent upon many factors, including sound pressure level and frequency content. However, within the usual range of environmental noise levels, perception of loudness is relatively predictable, and can be approximated by A-weighted sound levels. There is a strong correlation between A-weighted sound levels (expressed as dBA) and the way the human ear perceives sound. For this reason, the A-weighted sound level has become the standard tool of environmental noise assessment. All noise levels reported in this section are in terms of A-weighted levels, but are expressed as dB, unless otherwise noted.

The decibel scale is logarithmic, not linear. In other words, two sound levels 10 dB apart differ in acoustic energy by a factor of 10. When the standard logarithmic decibel is A-weighted, an increase of 10 dBA is generally perceived as a doubling in loudness. For example, a 70 dBA sound is half as loud as an 80 dBA sound, and twice as loud as a 60 dBA sound.

Community noise is commonly described in terms of the ambient noise level, which is defined as the all-encompassing noise level associated with a given environment. A common statistical tool to measure the ambient noise level is the average, or equivalent, sound level (L_{eq}), which corresponds to a steady-state A weighted sound level containing the same total energy as a time varying signal over a given time period (usually one hour). The L_{eq} is the foundation of the composite noise descriptor, L_{dn}, and shows very good correlation with community response to noise.

The day/night average level (L_{dn}) is based upon the average noise level over a 24-hour day, with a +10 decibel weighing applied to noise occurring during nighttime (10:00 p.m. to 7:00 a.m.) hours. The nighttime penalty is based upon the assumption that people react to nighttime noise exposures as though they were twice as loud as daytime exposures. Because L_{dn} represents a 24-hour average, it tends to disguise short-term variations in the noise environment.

Table 1 lists several examples of the noise levels associated with common noise sources.

1 For an explanation of these terms, see Appendix A: "Acoustical Terminology"

Effects of Noise on People

The effects of noise on people can be placed in three categories:

- Subjective effects of annoyance, nuisance, and dissatisfaction
- Interference with activities such as speech, sleep, and learning
- Physiological effects such as hearing loss or sudden startling

Environmental noise typically produces effects in the first two categories. Workers in industrial plants can experience noise in the last category. There is no completely satisfactory way to measure the subjective effects of noise or the corresponding reactions of annoyance and dissatisfaction. A wide variation in individual thresholds of annoyance exists and different tolerances to noise tend to develop based on an individual's past experiences with noise.

Thus, an important way of predicting a human reaction to a new noise environment is the way it compares to the existing environment to which one has adapted: the so-called ambient noise level. In general, the more a new noise exceeds the previously existing ambient noise level, the less acceptable the new noise will be judged by those hearing it.

With regard to increases in A-weighted noise level, the following relationships occur:

- Except in carefully controlled laboratory experiments, a change of 1 dBA cannot be perceived;
- Outside of the laboratory, a 3 dBA change is considered a just-perceivable difference;
- A change in level of at least 5 dBA is required before any noticeable change in human response would be expected; and
- A 10 dBA change is subjectively heard as approximately a doubling in loudness, and can cause an adverse response.

Stationary point sources of noise – including stationary mobile sources such as idling vehicles – attenuate (lessen) at a rate of approximately 6 dB per doubling of distance from the source, depending on environmental conditions (i.e. atmospheric conditions and either vegetative or manufactured noise barriers, etc.). Widely distributed noises, such as a large industrial facility spread over many acres, or a street with moving vehicles, would typically attenuate at a lower rate.

Table 1

LOUDNESS COMPARISON CHART (dBA)

Common Outdoor Activities	Noise Level (dBA)	Common Indoor Activities
Jet Fly-over at 1000 ft	110	Rock Band
	100	
Gas Lawn Mower at 3 ft		
	90	Food Blender at 3 ft
Diesel Truck at 50 ft at 50 mph	80	Garbage Disposal at 3 ft
Noisy Urban Area, Daytime		Vacuum Cleaner at 10 ft
Gas Lawn Mower at 100 ft	70	Normal Speech at 3 ft
Commercial Area		
Heavy Traffic at 300 ft	60	Large Business Office
Quiet Urban, Daytime	50	Dishwasher Next Room
Quiet Urban, Nighttime		
Quiet Suburban, Nighttime	40	Theater, Large Conference Room (Background)
		Library
Quiet Rural, Nighttime	30	Bedroom at Night, Concert Hall (Background)
	20	Broadcast/Recording Studio
	10	
Lowest Threshold of Human Hearing	0	Lowest Threshold of Human Hearing

An increase of 3 dBA is barely perceptible to the human ear.

j.c. brennan & associates
consultants in acoustics

CRITERIA FOR ACCEPTABLE NOISE EXPOSURE

City of Stockton General Plan Noise Level Standards:

The City of Stockton adopted a new 2040 General Plan on December 4, 2018, which is in effect at this time. The relevant Goals and Policies are discussed below. In addition, the City of Stockton Development Code (Chapter 16 of the Municipal Code) establishes the noise performance standards shown in Table 2.

Policy SAF-2.5
Protect the community from health hazards and annoyance associated with excessive noise levels.

Action SAF-2.5A
Prohibit new commercial, industrial, or other noise generating land uses adjacent to existing sensitive noise receptors such as residential uses, schools, health care facilities, libraries, and churches if noise levels are expected to exceed 70 dBA Community Noise Equivalent (CNEL) when measured at the property line of the noise sensitive land use.

Action SAF-2.5B
Require projects that would locate noise sensitive land uses where the projected ambient noise level is greater than the "normally acceptable" noise level indicated on Table 5-1 to provide an acoustical analysis that shall:

- Be the responsibility of the applicant;
- Be prepared by a qualified person experienced in the fields of environmental noise assessment and architectural acoustics;
- Include representative noise level measurements with sufficient sampling periods and locations to adequately described local conditions;
- Estimate existing and projected (20-year) noise levels in terms of Ldn/CNEL and compare the levels to the adopted noise policies and actions in this General Plan;
- Recommend appropriate mitigation to achieve compatibility with the adop0ted noise policies and standards;
- Where the noise source in question consists of intermittent single events, address the effects of maximum noise levels in sleeping rooms in terms of possible sleep disturbance;
- Estimate noise exposure after the prescribed mitigation measures have been implemented;
- If the project does not comply with the adopted standards and policies of the General Plan, provide acoustical information for a statement of overriding considerations for the project; and
- Describe a post-project assessment program, which could be used to evaluate the effectiveness of the proposed mitigation measures.

Action SAF-2.5C
Require noise produced by commercial uses to not exceed 75 dB Ldn/CNEL at the nearest property line.

Action SAF-2.5D
Grant exceptions to the noise standards for commercial and industrial uses only if a recorded noise easement is conveyed by the affected property owners.

Action SAF-2.5E
Require all new habitable structures to be set back from railroad tracks to protect residents from noise, vibration, and safety impacts.

Table 2
(Table 5-1 of the Stockton General Plan)

Land Use Type	Noise Levels (Ldn)						
	0-55	56-60	61-65	66-70	71-75	75-80	>81
Residential							
Urban Residential Infill							
Hotels, Motels							
Schools, Libraries, Churches, Hospitals, Extended Care Facilities							
Auditoriums, Concert Halls, Amphitheaters							
Sports Arenas, Outdoor Spectator Sports							
Playgrounds, Neighborhood Parks							
Golf Courses, Riding Stables, Water Recreation, Cemeteries							
Office Buildings, Business Commercial and Professional							
Mining, Industrial, Manufacturing, Utilities, Agriculture							

	Normally Acceptable. Specified land use is satisfactory, based on the assumption that any buildings involved are of normal, conventional construction, without any special noise insulation requirements.
	Conditionally Acceptable. New construction or development should be undertaken only after a detailed analysis of the noise reduction requirements is made and needed insulation features have been included in the design.
	Unacceptable. New construction or development should not be undertaken.

If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA

City of Stockton Municipal Code:

The City of Stockton Municipal Code Chapter 16, Development Code contains performance standards for new developments, shown in Table 3. Noise affecting the proposed residential uses must be mitigated to the standards shown in Table 3 for stationary or non-transportation noise sources.

City of Stockton Noise Ordinance

The City of Stockton noise ordinance is codified in Chapter 16, Article III, Division 16-340 of the City's Municipal Code (City of Stockton, 2004). The following sections present prohibited activities and noise standards applicable to the project.

Activities Deemed Violations of This Division: The following acts are a violation of this Division and are therefore prohibited.

A. **Construction noise.** Operating or causing the operation of tools or equipment on private property used in alteration, construction, demolition, drilling, or repair work between the hours of 10:00 p.m. and 7:00 a.m., so that the sound creates a noise disturbance across a residential property line, except for emergency work of public service utilities.

Standards: The following provisions shall apply to all uses and properties, as described below, and shall establish the City's standards concerning acceptable noise levels for both noise-sensitive land uses and for noise-generating land uses and transportation-related sources:

B. **Standards for proposed noise-generating land uses and transportation-related sources.** Excluding noise-generating projects on infill sites, the following shall apply:

1.**Transportation-related noise sources (except infill sites).** Transportation- related projects that include the development of new transportation facilities or the expansion of existing transportation facilities shall be required to mitigate their noise levels so that the resulting noise:

a. Does not adversely impact noise-sensitive land uses; and

b. Does not exceed the standards in **Table 3.11-3**, (*Table 3 of this Report*) Part 1.

Noise levels shall be measured at the property line of the nearest site, which is occupied by, and/or zoned or designated to allow the development of, noise-sensitive land uses.

Table 3
(Table 3.11-3 of the Municipal Code)
MAXIMUM ALLOWABLE NOISE EXPOSURE FOR NOISE-SENSITIVE LAND USES

Noise-Sensitive Land Use Type	Outdoor Activity Areas	Indoor Spaces
Part I: Transportation-Related Noise Standards, Maximum Allowable Noise Exposure (Ldn dB)		
Residential (all types)	65	45
Child care	--	45
Educational facilities	--	45
Libraries and museums	--	45
Live-work facilities	65	45
Lodging	65	45
Medical services	--	45
Multi-use (with residential)	65	45

	Noise Descriptor	
	Daytime (7:00 a.m. to 10:00 p.m.)	**Nighttime (10:00 p.m. to 7:00 a.m.)**
Part II: Land Use-Related Noise Standard, Outdoor		
Hourly Equivalent Sound Level (Leq), dB	55	45
Maximum Sound Level (Lmax), dB	75	65

1. The noise standard shall be applied at the property line of the receiving land use. When determining the effectiveness of noise mitigation measures, the standards shall be applied on the receiving side of noise barriers or other property line noise mitigation measures.
2. Each of the noise level standards specified shall be increased by 5 for impulse noise, simple tone noise, or noise consisting primarily of speech or music.
SOURCE: City of Stockton, 2004.

2. **Commercial, industrial, and other land use-related noise sources (except infill sites).**

a. **New and expanded noise sources.** Land use-related projects that will create new noise sources or expand existing noise sources shall be required to mitigate their noise levels so that the resulting noise:

1. Does not adversely impact noise-sensitive land uses; and

2. Does not exceed the standards specified in **Table 3.11-3**, (*Table 3 of this report*) Part 2.

Noise levels shall be measured at the property line of the nearest site which is occupied by, zoned for, and/or designated on the City's General Plan Diagram to allow the development of, noise-sensitive land uses.

b. **Maximum sound level.**

2. **Industrial**.

a. The maximum sound level (Lmax) produced by industrial land uses or by other permitted noise-generating activities on any industrial

(IL, IG or PT) or public facilities (PF) zoning district shall not exceed 80 dB; and

b. The hourly equivalent sound level (Leq) from these land uses shall not exceed 70 dB during daytime or nighttime hours as measured at the property line of any other adjoining IL, IG, PT, or PF district.

c. **Adjacent to other uses.** If commercial, industrial, or public facilities land uses are adjacent to any noise-sensitive land uses or vacant residential (RE, RL, RM, or RH) or open space (OS) zoning districts, these uses shall comply with the performance standards contained in Table 3.11-3 (Table 3 of this report) Part 2.

Determination of a Significant Increase in Noise Levels

Another means of determining a potential noise impact is to assess a person's reaction to changes in noise levels due to a project. Table 4 is commonly used to show expected public reaction to changes in environmental noise levels. This table was developed on the basis of test subjects' reactions to changes in the levels of steady-state pure tones or broad-band noise and to changes in levels of a given noise source. It is probably most applicable to noise levels in the range of 50 to 70 dBA, as this is the usual range of voice and interior noise levels.

Table 4
Subjective Reaction to Changes in Noise Levels of Similar Sources

Change in Level, dBA	Subjective Reaction	Factor Change in Acoustical Energy
1	Imperceptible (Except for Tones)	1.3
3	Just Barely Perceptible	2.0
6	Clearly Noticeable	4.0
10	About Twice (or half) as Loud	10.0

Source: Architectural Acoustics, M. David Egan, 1988.

EXISTING NOISE ENVIRONMENT

As a means of determining the typical background noise environment in the project vicinity, j.c. brennan & associates, Inc. conducted continuous hourly noise measurements at each site for a period of 24-hour. The noise measurements were conducted on March 26-27, 2019. Noise measurements were conducted using Larson Davis Laboratories (LDL) Model 820 precision integrating sound level meters. The equipment was calibrated before and after use using an LDL Model 200 acoustical calibrator. All equipment meets ANSI standards for Type 1 instrumentation. Table 5 shows the results of the noise measurements, and Appendix B graphically shows the results of the continuous 24-hour noise measurement data.

Table 5
Summary of Ambient Noise Measurement Data

Site	Location	L_{dn}/ CNEL	Average Measured Hourly Noise Levels, dBA					
			Daytime (7am-10pm)			Nighttime (10pm-7am)		
			L_{eq}	L_{50}	L_{max}	L_{eq}	L_{50}	L_{max}
A	Sanchez Site (Southeast Corner)	62.7	59.4	53.8	77.3	55.5	49.7	70.5
B	Hoggan Site (Southwest Corner)	60.0	54.5	52.1	67.2	53.4	52.4	63.3

Source: j.c. brennan & associates, Inc., 2019.

Existing Traffic Noise Levels

Traffic noise levels were determined using the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model. Traffic volumes were based upon inputs from the traffic consultant (kd Anderson). Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways. Table 6 provides the results of the existing traffic noise analysis. Appendix C shows the inputs and results of the traffic noise modeling.

Table 6
Predicted Existing Traffic Noise Levels at 100-feet from the Roadway Centerline

Roadway	Segment	Traffic Noise Level (Ldn/CNEL)	Distance to Noise Contours (feet)		
			60 dB Ldn/CNEL	65 dB Ldn/CNEL	70 dB Ldn/CNEL
Arch Road	East of Quantas Lane	73 dB	700	325	151
	East of SR. 99 Frontage Road	71 dB	584	271	126
	East of Frontier Way	71 dB	509	236	11
	East of Fite Court	70 dB	455	211	98
	East of Newcastle Road	69 dB	385	179	83
	East of Logistics Drive	68 dB	366	170	79
Mariposa Road	NW of Austin Road	69 dB	396	184	85
	NW of Newcastle Road Ext	69 dB	408	189	88
	NW of Carpenter Road	70 dB	437	203	94
	East of Austin Road	69 dB	378	175	81
Austin Road	South of Arch Road	65 dB	216	100	47

Source: j.c. brennan & assocaites, Inc., 2019

IMPACTS and MITIGATION MEASURES

Significance Criteria

Consistent with Appendix G of the CEQA Guidelines, the project will have a significant impact related to noise if it will result in:

- Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies;
- Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels;
- A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project;
- A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without project;
- 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, expose people residing or working in the project area to excessive noise levels within two miles of a public airport or public use airport; or
- For a project within the vicinity of a private airstrip, expose people residing or working in the project area to excessive noise levels.

The Project site is not located within two miles of a public or private airport or airstrip. Therefore, airport and airport noise is not discussed further in this analysis.

Determination of a Significant Increase in Noise Levels

California Environmental Quality Act (CEQA) guidelines define a significant impact of a project if it "increases substantially the ambient noise levels for adjoining areas". The City of Stockton General Plan Noise provides specific guidance for assessing increases in ambient noise in Table 5-1 of the General Plan (*Table 2 of this report*) as follows:

- If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA

Traffic Noise Impacts

Once again, traffic noise levels were determined using the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model. Traffic volumes were based upon inputs from the traffic consultant (kd Anderson). Truck mix percentages were based upon overall traffic counts and vehicle classification conducted for the area roadways. Table 7 provides the results of the traffic noise analysis.

Based upon Table 7, the project will result in increases in traffic noise levels between 0 dB and 1 dB Ldn, under the Existing Plus Approved Projects Plus Project Scenario. Under the Cumulative Plus Project Scenario, the project would not result in an increase in traffic noise levels, and in some cases traffic noise levels decrease compared to the General Plan trip generation assumptions used in the General Plan under the Cumulative No Project Scenario.

This is a *less than significant impact.*

Table 7
Project Traffic Noise Levels Analysis

Roadway	Segment	Noise Levels (Ldn/CNEL, dB) at 100-feet from the Roadway Centerline					
		Existing + Approved - No Project	Existing + Approved + Project	Change	Cumulative No Project	Cumulative + Project	Change
Arch Road	East of Quantas Lane	75	75	0	77	77	0
	East of SR. 99 Frontage Road	76	77	+1	76	76	0
	East of Frontier Way	73	73	0	75	75	0
	East of Fite Court	73	73	0	75	75	0
	East of Newcastle Road	71	72	+1	77	76	-1
	East of Logistics Drive	71	71	0	76	76	0
Mariposa Road	NW of Austin Road	71	72	+1	73	72	-1
	NW of Newcastle Road Ext	71	71	0	74	73	-1
	NW of Carpenter Road	71	72	+1	75	75	0
	East of Austin Road	70	70	0	71	71	0
Austin Road	South of Arch Road	68	68	0	68	68	0

Source: j.c. brennan & associates, Inc. 2019.

On-Site Loading Dock and Truck Circulation Noise

Consistent with the analysis used in the Draft EIR for the adjacent NorCal Logistics Center, the following methodology is used:

> *"To assess loading dock activity noise impacts at the nearest potentially affected noise-sensitive land uses, reference noise levels of 80 dB Lmax and 60 dB Leq at a distance of 50-feet were used. These data include noise generated by truck arrivals and departures from the unloading area, trucks backing into the docks (including backup beepers), air brakes and other related truck unloading noise."*

The nearest residence to the Sanchez property is approximately 1,700-feet to the southeast from the corner of the project site. Based upon the reference data, the predicted noise levels would be 50 dB Lmax and 30 dB Leq. These levels will comply with the daytime and nighttime noise level standards contained in the City of Stockton Development Code. This impact is *Less than Significant.*

The nearest residence to the Hoggan property loading docks is approximately 400-feet to the north (See Figure 3). Based upon the reference data, the predicted noise levels would be 62 dB Lmax and 42 dB Leq. These levels will comply with the daytime and nighttime noise level standards contained in the City of Stockton Development Code. It is also recognized that the 41 trailer stalls are located approximately 200-feet from the nearest residence to the north. Based upon discussions with the project applicant, there would be approximately 10 to 15 trailer movements in a day, and approximately 2 movements in a peak hour. Assuming 2 truck /trailer movements within an hour, the noise levels are predicted to be 51 dBA Leq at a distance of 50-feet, 33 dBA Leq and 62 dBA Lmax at the nearest residence. Therefore, the trailer stalls would not contribute significantly to the overall noise environment, and would comply with the City of Stockton Development Code nighttime noise level standard of 45 dB Leq and 65 dB Lmax. This is *a Less than Significant Impact*.

Construction Noise

During the construction of the project including roads, water and sewer lines and related infrastructure, noise from construction activities would add to the noise environment in the project vicinity. Activities involved in construction would generate maximum noise levels, as indicated in Table 8, ranging from 76 to 90 dB at a distance of 50 feet. Construction activities would be temporary in nature and are anticipated to occur during normal daytime working hours.

Noise would also be generated during the construction phase by increased truck traffic on area roadways. A significant project-generated noise source would be truck traffic associated with transport of heavy materials and equipment to and from construction sites. This noise increase would be of short duration, and would likely occur primarily during daytime hours.

Table 8 Construction Equipment Noise	
Type of Equipment	Maximum Level, dB at 50 feet
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: Roadway Construction Noise Model User's Guide. Federal Highway Administration. FHWA-HEP-05-054. January 2006.

Construction activities would be temporary in nature and are exempt from noise regulation during the hours of 7:00 a.m. to 7:00 p.m. as outlined in the Municipal Code as follows:

> ***Activities Deemed Violations of This Division****: The following acts are a violation of this Division and are therefore prohibited.*
>
> *16-340.030 – Activities Deemed Violations of this Division*
>
> ***16-340.030(A) – Construction Noise****. Operations or causing the operation of tools or equipment on private property used in alteration, construction, demolition, drilling, or repair work between the hours of 10:00 p.m. and 7:00 a.m., so that the sound creates a noise disturbance across a residential property line, except for emergency work of public service utilities.*

Mitigation Measures for Construction Activities

Construction activities shall adhere to the requirements of the City of Stockton General Plan and Municipal Code with respect to hours of operation.

All equipment shall be fitted with factory equipped mufflers, and in good working order.

The City shall limit construction activities to the hours of 7:00 a.m. to 7:00 p.m., Monday through Saturday. No construction shall occur on Sundays or national holidays without a written permit from the city.

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March 3, 2020

Mr. Charlie Simpson
BaseCamp Environmental
115 South School Street, Suite 14
Lodi, CA 95240

Subject: Noise Analysis for the Market Driven Project Alternative

Dear Mr. Simpson:

On August 23rd, 2019 j.c. brennan & associates, Inc. completed an Environmental Noise Assessment for the Sanchez Hogan project in Stockton, California. One of the subjects the analysis evaluated was the increase in traffic noise levels associated with the project. Specifically, the project included increases in the number of trucks on the local street system associated with the project.

j.c. brennan & associates, Inc. utilized the Federal Highway Administration (FHWA RD77-108) Traffic Noise Prediction Model to determine the potential impacts associated with the Sanchez Hogan Project on the local street system. Direct inputs for traffic volumes and truck percentages was based upon data provided by the traffic consultant. Table 7 of that report, and shown below as Table 1 shows the results of the traffic noise impacts on the local street system.

The results of the original report indicate the following:

> *Based upon Table 7 (**Table 1 of this Report**), the project will result in increases in traffic noise levels between 0 dB and 1 dB Ldn, under the Existing Plus Approved Projects Plus Project Scenario. Under the Cumulative Plus Project Scenario, the project would not result in an increase in traffic noise levels, and in some cases traffic noise levels decrease compared to the General Plan trip generation assumptions used in the General Plan under the Cumulative No Project Scenario.*
>
> This is a *less than significant impact.*

Table 1
(Table 7 of the August 23rd, 2019 Sanchez Hogan Report)
Project Traffic Noise Levels Analysis

Roadway	Segment	Noise Levels (Ldn/CNEL, dB) at 100-feet from the Roadway Centerline					
		Existing + Approved - No Project	Existing + Approved + Project	Change	Cumulative No Project	Cumulative + Project	Change
Arch Road	East of Quantas Lane	75	75	0	77	77	0
	East of SR. 99 Frontage Road	76	77	+1	76	76	0
	East of Frontier Way	73	73	0	75	75	0
	East of Fite Court	73	73	0	75	75	0
	East of Newcastle Road	71	72	+1	77	76	-1
	East of Logistics Drive	71	71	0	76	76	0
Mariposa Road	NW of Austin Road	71	72	+1	73	72	-1
	NW of Newcastle Road Ext	71	71	0	74	73	-1
	NW of Carpenter Road	71	72	+1	75	75	0
	East of Austin Road	70	70	0	71	71	0
Austin Road	South of Arch Road	68	68	0	68	68	0

Source: j.c. brennan & associates, Inc. 2019.

Since that analysis, the project proponent has included an alternative, which is referred to as the Market Driven Alternative. Based upon discussions with you, j.c. brennan & associates, Inc. has conducted an analysis which evaluates the Existing + Approved Projects + Sanchez Hogan vs. the Existing + Approved Projects + the Market Driven Alternative.

Once again, the FHWA Traffic Noise Prediction Model was used. Direct inputs included traffic volumes and truck mix percentages provided by the traffic consultant. It is important to note that based upon the traffic report, the Market Driven Project Alternative will result in increase trip generation, and increased Heavy Truck trips and Light Duty trucks and automobiles, in comparison to the Sanchez Hogan project.

The criteria in the General Plan Table 5-1 indicate that residential uses can be exposed to noise levels ranging from 60 dB Ldn to 70 dB Ldn. However, the footnote in the General Plan states the following:

> *If existing noise standards are currently exceeded, a proposed project shall not incrementally increase noise levels by more than 3 dBA*

Table 2 of this report shows the changes in traffic noise levels on the local street system. Based upon Table 2, the Market Driven Project Alternative will result in increases in traffic noise levels between 0 dB and 1 dB Ldn, as compared to the Existing Plus Approved Projects Plus Project Scenario. Based upon Table 5-1 of the General Plan, the project will not result in an increase in noise levels by more than 3 dB.

This is a *less than significant impact.*

If you or the City staff have questions, please contact me.

Respectfully,
j.c. brennan & associates, Inc.

Jim Brennan
President
Member: Institute of Noise Control Engineering.

Table 2
Comparison of the Market Driven Alternative
Traffic Noise Levels

Roadway	Segment	Noise Levels (Ldn/CNEL, dB) at 100-feet from the Roadway Centerline					
		Existing + Approved - No Project	Existing + Approved + Project	Change	Existing + Approved + Project	Existing + Approved + Market Driven Alt.	Change
Arch Road	East of Quantas Lane	75	75	0	75	76	+1
	East of SR. 99 Frontage Road	76	77	+1	77	77	0
	East of Frontier Way	73	73	0	73	73	0
	East of Fite Court	73	73	0	73	73	0
	East of Newcastle Road	71	72	+1	72	72	0
	East of Logistics Drive	71	71	0	71	71	0
Mariposa Road	NW of Austin Road	71	72	+1	72	72	0
	NW of Newcastle Road Ext	71	71	0	71	72	+1
	NW of Carpenter Road	71	72	+1	72	72	0
	East of Austin Road	70	70	0	70	70	0
Austin Road	South of Arch Road	68	68	0	68	69	+1

Source: j.c. brennan & associates, Inc. 2020.

Appendix C

FHWA-RD-77-108 Highway Traffic Noise Prediction Model

Data Input Sheet

Project #: 2019-107
Description: Sanchez Hoggan EPAP Plus Market Driven Alt
Ldn/CNEL: Ldn
Hard/Soft: Soft

Segment	Roadway Name	Segment	ADT	Day %	Eve %	Night %	% Med. Trucks	% Hvy. Trucks	Speed	Distance	Offset (dB)
1	Arch Road	East of Quantas Ln	51,094	80		20	15.5	12.5	45	100	
2	Arch Road	East of SR 99 Frontage	43,405	80		20	13.5	24.5	45	100	
3	Arch Road	East of Frontier Way	20,359	80		20	13.5	24.5	45	100	
4	Arch Road	East of Fite Court	19,773	80		20	13.5	24.5	45	100	
5	Arch Road	East of Newcastle Road	14,148	80		20	13.5	24.5	45	100	
6	Arch Road	East of Logistics Drive	11,876	80		20	13.5	24.5	45	100	
7	Mariposa Road	NW of Austin Road	16,292	80		20	22.5	17.5	45	100	
8	Mariposa Road	NW of Newcastle Road Ext	15,849	80		20	22.5	17.5	45	100	
9	Mariposa Road	NW of Carpenter Road	17,134	80		20	22.5	17.5	45	100	
10	Mariposa Road	East of Austin Road	9,986	80		20	24.5	16.5	45	100	
11	Austin Road	South of Arch Road	11,093	80		20	14.5	10.5	45	100	
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Appendix C

FHWA-RD-77-108 Highway Traffic Noise Prediction Model
Predicted Levels

Project #: 2019-107
Description: Sanchez Hoggan EPAP Plus Market Driven Alt
Ldn/CNEL: Ldn
Hard/Soft: Soft

Segment	Roadway Name	Segment	Autos	Medium Trucks	Heavy Trucks	Total
1	Arch Road	East of Quantas Ln	68.0	69.6	73.2	76
2	Arch Road	East of SR 99 Frontage	66.7	68.3	75.4	77
3	Arch Road	East of Frontier Way	63.4	65.0	72.1	73
4	Arch Road	East of Fite Court	63.3	64.9	72.0	73
5	Arch Road	East of Newcastle Road	61.8	63.4	70.5	72
6	Arch Road	East of Logistics Drive	61.0	62.7	69.8	71
7	Mariposa Road	NW of Austin Road	62.3	66.3	69.7	72
8	Mariposa Road	NW of Newcastle Road Ext	62.2	66.1	69.6	72
9	Mariposa Road	NW of Carpenter Road	62.5	66.5	69.9	72
10	Mariposa Road	East of Austin Road	60.1	64.5	67.3	70
11	Austin Road	South of Arch Road	61.6	62.7	65.8	69

Appendix C

FHWA-RD-77-108 Highway Traffic Noise Prediction Model
Noise Contour Output

Project #: 2019-107
Description: Sanchez Hoggan EPAP Plus Market Driven Alt
Ldn/CNEL: Ldn
Hard/Soft: Soft

			-------- Distances to Traffic Noise Contours --------				
Segment	Roadway Name	Segment	75	70	65	60	55
1	Arch Road	East of Quantas Ln	110	236	508	1095	2360
2	Arch Road	East of SR 99 Frontage	128	277	596	1283	2765
3	Arch Road	East of Frontier Way	77	167	360	775	1669
4	Arch Road	East of Fite Court	76	164	353	760	1637
5	Arch Road	East of Newcastle Road	61	131	282	608	1310
6	Arch Road	East of Logistics Drive	54	117	251	541	1165
7	Mariposa Road	NW of Austin Road	61	132	285	613	1321
8	Mariposa Road	NW of Newcastle Road Ext	60	130	279	602	1297
9	Mariposa Road	NW of Carpenter Road	63	137	294	634	1366
10	Mariposa Road	East of Austin Road	44	95	204	439	946
11	Austin Road	South of Arch Road	37	79	171	369	794

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APPENDIX G
TRAFFIC IMPACT STUDY

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G-2 KD ANDERSON MARKET DRIVEN PROJECT
TRAFFIC LETTER REPORT OF MARCH 4, 202

KD ANDERSON TECHNICAL FILES AVAILABLE ON REQUEST

TRAFFIC IMPACT STUDY

FOR

THE SANCHEZ-HOGGAN PROJECT

Stockton, California

Prepared For:

BaseCamp Environmental

Prepared By:

KD Anderson & Associates
3853 Taylor Road, Suite G
Loomis, California 95650
(916) 660-1555

June 18, 2019

0780 -13

TRAFFIC IMPACT STUDY FOR
THE SANCHEZ-HOGGAN PROJECT

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EXECUTIVE SUMMARY

This *Executive Summary* is a brief overview of the analysis presented in this traffic impact study. It is not intended to be a comprehensive description of the analysis. For more details, the reader is referred to the full description presented in the traffic impact study.

This traffic impact study presents an analysis of the traffic-related effects of the Sanchez-Hoggan project. The project is composed of two sites located in the southeast Stockton area, east of State Route (SR) 99, south of Little John Creek, west of Austin Road, and north of Arch Road. In this traffic impact study, the two sites are referred to as the Sanchez site and the Hoggan site. The Sanchez site is approximately 155 acres in size and is proposed to include 2,796,948 building square feet (sf) of high-cube warehouse industrial land use. The Hoggan site is approximately 20 acres in size and is proposed to include 291,468 building sf of high-cube warehouse industrial land use.

Access to the Sanchez site would be provided via connections to Logistics Drive, Austin Road, and Mariposa Road. Access to the Hoggan site would be provided via a connection to Frontier Way.

This traffic impact study includes analysis of:

- 22 intersections,
- 14 roadway segments, and
- 10 freeway ramp junction areas.

These study facilities are analyzed under the following five development scenarios:

- Existing Conditions,
- Near-Term Future Existing Plus Approved Projects (EPAP) No Sanchez-Hoggan Project Conditions,
- Near-Term Future EPAP Plus Sanchez-Hoggan Project Conditions,
- Long-Term Cumulative No Sanchez-Hoggan Project Conditions, and
- Long-Term Cumulative Plus Sanchez-Hoggan Project Conditions.

Under Existing conditions, all study facilities operate at conditions which are considered acceptable.

Under EPAP No Sanchez-Hoggan Project conditions, three study intersections, two study roadway segments, and three study freeway ramp and weave facilities would experience operating conditions which are considered unacceptable. This traffic impact study presents recommended improvements for the two study roadway segments.

Under EPAP Plus Sanchez-Hoggan Project conditions, three study intersections, two study roadway segments, and three study freeway ramp and weave facilities would experience operating conditions which are considered unacceptable. The project-related change at these facilities would be less than thresholds considered to be significant impacts. Therefore, the project-related impact at these facilities is considered less than significant.

Under Cumulative No Sanchez-Hoggan Project conditions, four study roadway segments would experience operating conditions which are considered unacceptable. This traffic impact study presents recommended improvements for three of these facilities. Additional widening of two of these facilities is considered not feasible.

Under Cumulative Plus Sanchez-Hoggan Project conditions, four study roadway segments would experience operating conditions which are considered unacceptable. The project-related change at these facilities would be less than thresholds considered to be significant impacts. Therefore, the project-related impact at these facilities is considered less than significant.

In addition to presenting an analysis of traffic operating conditions, this traffic impact study also presents analysis of project-related impacts on

- demand for public transit services,
- demand for bicycle and pedestrian facilities, and
- vehicle miles traveled.

INTRODUCTION

STUDY PURPOSE

This traffic impact study presents an analysis of the traffic-related effects of the proposed Sanchez-Hoggan project.

PROJECT DESCRIPTION

The Sanchez-Hoggan project is composed of two sites located in the southeast Stockton area, east of SR 99, north of Arch Road, south of Little John Creek, and west of Austin Road. In this traffic impact study, the two sites are referred to as the Sanchez site and the Hoggan site. The proposed project includes high-cube warehouse industrial land use on both sites, and access improvements to both sites.

Project Location

Figure 1 shows the regional location of the two project sites.

The Sanchez site is a generally rectangular area located north of Arch Road, east of Logistics Drive, west of Austin Road and south of a line from the northern terminus of Logistics Drive to the intersection of Austin Road & Mariposa Road. **Figure 2** presents a site plan for the Sanchez site.

The Hoggan site is generally a triangular area located northwest of the northern terminus of Frontier Way. **Figure 3** presents a site plan for the Hoggan site.

Project Land Uses

The Sanchez site is approximately 155 acres in size and is proposed to include 2,796,948 building square feet (sf) of high-cube warehouse industrial land use. The Hoggan site is approximately 20 acres in size and is proposed to include 291,468 building sf of high-cube warehouse industrial land use. (Ball pers. comm. and Farmer pers comm.)

Both the Sanchez site and the Hoggan site are currently designated Industrial land use in the City of Stockton General Plan (City of Stockton 2018a).

Circulation

As shown in **Figure 2**, access to the Sanchez site would include four access connections to Logistics Drive along the west edge of the project site, and four access connections to Austin Road along the east edge of the project site.

The Sanchez-Hoggan project also includes a new roadway along the north edge of the Sanchez site. This new roadway would connect the northern terminus of Logistics Drive to the intersection of Austin Road & Mariposa Road. The new roadway would add a fourth leg to the current "T" intersection of Austin Road & Mariposa Road. The new roadway would be open to the public and, via Logistics Drive, would provide a connection between Arch Road and Mariposa Road.

To comply with City of Stockton development standards, implementation of the Sanchez-Hoggan project would include construction of sidewalks along roadways on all four sides of the Sanchez site. (Ball pers. comm.)

As shown in **Figure 3**, access to the Hoggan site would be provided by a driveway connection to the northern terminus of Frontier Way.

OVERALL ANALYSIS APPROACH

As noted above, this traffic impact study presents an analysis of the traffic-related effects of the Sanchez-Hoggan project. This analysis is conducted using near-term background conditions and long-term future background conditions. Future background conditions are based on the City of Stockton General Plan. Analysis of traffic operating conditions under the following five scenarios is presented in this traffic impact study:

- Existing Conditions,
- EPAP No Sanchez-Hoggan Project,
- EPAP Plus Sanchez-Hoggan Project,
- Cumulative No Project, and
- Cumulative Plus Project.

Existing Plus Approved Projects conditions are a near-term background condition which includes existing traffic levels, and traffic associated with approved but unconstructed land use development projects in vicinity of the project sites.

Cumulative conditions with the City of Stockton General Plan are a long-term background condition which includes future year forecasts of traffic volumes, based on development of surrounding land uses. This set of scenarios assumes 2040 conditions with future development consistent with the General Plan.

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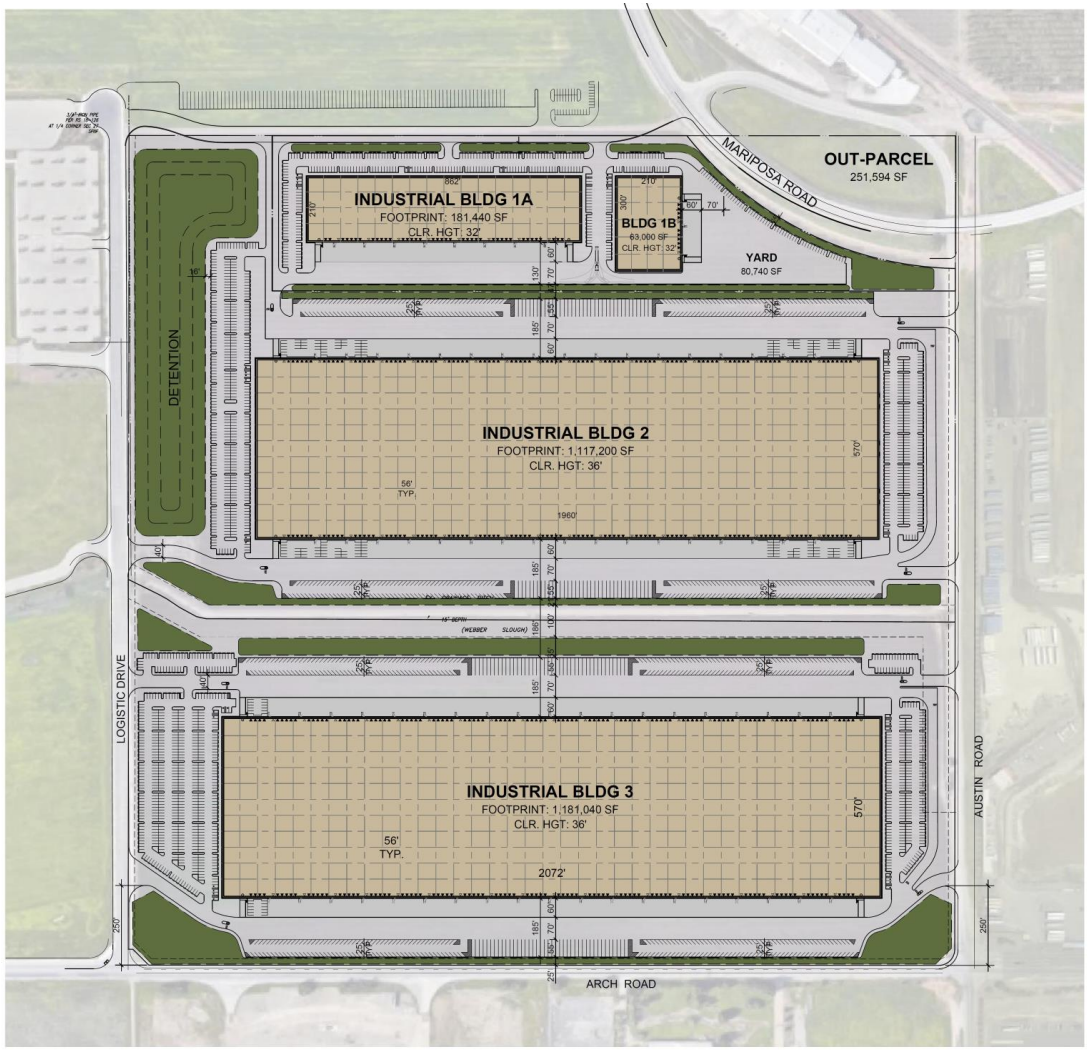
0780-13 RA 6/17/2019

VICINITY MAP

figure 1



OVERALL PROJECT DATA:

SITE AREA:		
GROSS:		155.03 AC
		6,753,053 SF
ROADS:		272,656 SF
DETENTION:	@ 5%	313,994 SF
WEBER SLOUGH:		318,820 SF
NET:		134.24 AC
		5,847,583 SF
TOTAL BUILDING AREA:		2,796,948 SF
BUILDING USE:		
WAREHOUSE		2,377,406 SF
OFFICE	@ 15%	419,542 SF
COVERAGE:		
GROSS:		41%
NET:		48%
PARKING REQUIRED:		
0 - 500,000 SF	1/2000 SF	250 STALLS
.500,000 SF	1/4000 SF	469 STALLS
OFFICE	1/250 SF	1,678 STALLS
TOTAL		2,398 STALLS
PARKING PROVIDED:		
AUTO:		2,726 STALLS
		@0.97/1000 SF
REQ. ACCESSIBLE		*55 STALLS*
TRAILER:		154 STALLS

PROJECT DATA:

SITE AREA: 2		
GROSS:		66.27 AC
		2,886,886 SF
WEBER SLOUGH:	@ 4%	125,024 SF
DETENTION:	@ 11%	313,994 SF
ROAD:		5,452 SF
NET:		56.07 AC
		2,442,416 SF
BUILDING AREA:		
FOOTPRINT:		1,117,200 SF
MEZZANINE:	@ 10%	111,720 SF
TOTAL BUILDING AREA:		1,228,920 SF
BUILDING USE:		
WAREHOUSE		1,167,474 SF
OFFICE	@ 15%	184,338 SF
COVERAGE:		
GROSS:		43%
NET:		50%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	167 STALLS
OFFICE	1/250 SF	737 STALLS
TOTAL		1,154 STALLS
PARKING PROVIDED:		
AUTO:		1,162 STALLS
		@0.95/1000 SF
REQ. ACCESSIBLE		*23 STALLS*
TRAILER:		72 STALLS

PROJECT DATA:

SITE AREA: 1		
GROSS:		18.43 AC
		802,726 SF
ROADS:	@ 3%	25,581 SF
NET:		17.84 AC
		777,145 SF
BUILDING AREA:		
FOOTPRINT:		244,440 SF
MEZZANINE:	@ 10%	24,444 SF
TOTAL BUILDING AREA:		268,884 SF
BUILDING USE:		
WAREHOUSE		228,551 SF
OFFICE	@ 15%	40,333 SF
COVERAGE:		
GROSS:		33%
NET:		35%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	114 STALLS
OFFICE	1/250 SF	161 STALLS
TOTAL		276 STALLS
PARKING PROVIDED:		
AUTO:		380 STALLS
		@1.41/1000 SF
REQ. ACCESSIBLE		*8 STALLS*
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		55

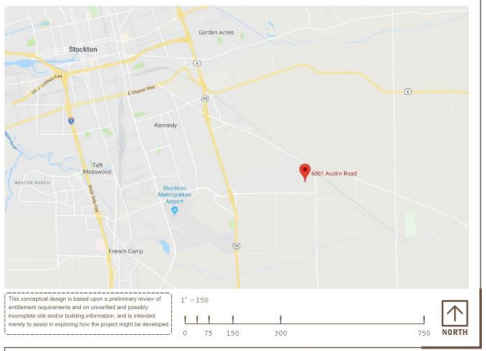
PROJECT DATA:

SITE AREA: 3		
GROSS:		64.78 AC
		2,821,818 SF
WEBER SLOUGH	@ 7%	193,796 SF
NET:		60.33 AC
		2,628,022 SF
BUILDING AREA:		
FOOTPRINT:		1,181,040 SF
MEZZANINE:	@ 10%	118,104 SF
TOTAL BUILDING AREA		1,299,144 SF
BUILDING USE:		
WAREHOUSE		1,104,272 SF
OFFICE	@ 15%	194,872 SF
COVERAGE:		
GROSS:		46%
NET:		49%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	151 STALLS
OFFICE	1/250 SF	779 STALLS
TOTAL		1,181 STALLS
PARKING PROVIDED:		
AUTO:		1,184 STALLS
		@0.91/1000 SF
REQ. ACCESSIBLE		*24 STALLS*
TRAILER:		82 STALLS

DEVELOPMENT STANDARDS:

ZONING:	IL
MAX. F.A.R.:	0.60
MAX. COVERAGE:	NA
BUILDING SETBACKS:	
FRONT:	NA
SIDE:	NA
REAR:	NA
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	NA
REAR:	NA
LANDSCAPE REQ.:	5%
OFF-STREET PARKING:	
STANDARD:	9x19
COMPACT:	9X15
COMPACT %:	25%
DRIVE AISLE:	25 FT
FIRE LANE:	20 FT
OVERHANG:	2 FT
TREE WELL:	6 FT [1]
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	
0 - 500,000 SF	1/2000 SF
>500,000 SF	1/4000 SF
OFFICE:	1/250 SF

NOTES:



Scheme: 5

Conceptual Site Plan

Austin Road
Stockton, CA

WARE MALCOMB

SNR18-0107-00
02.21.2019

SHEET 5

SITE PLAN – SANCHEZ PROPERTY

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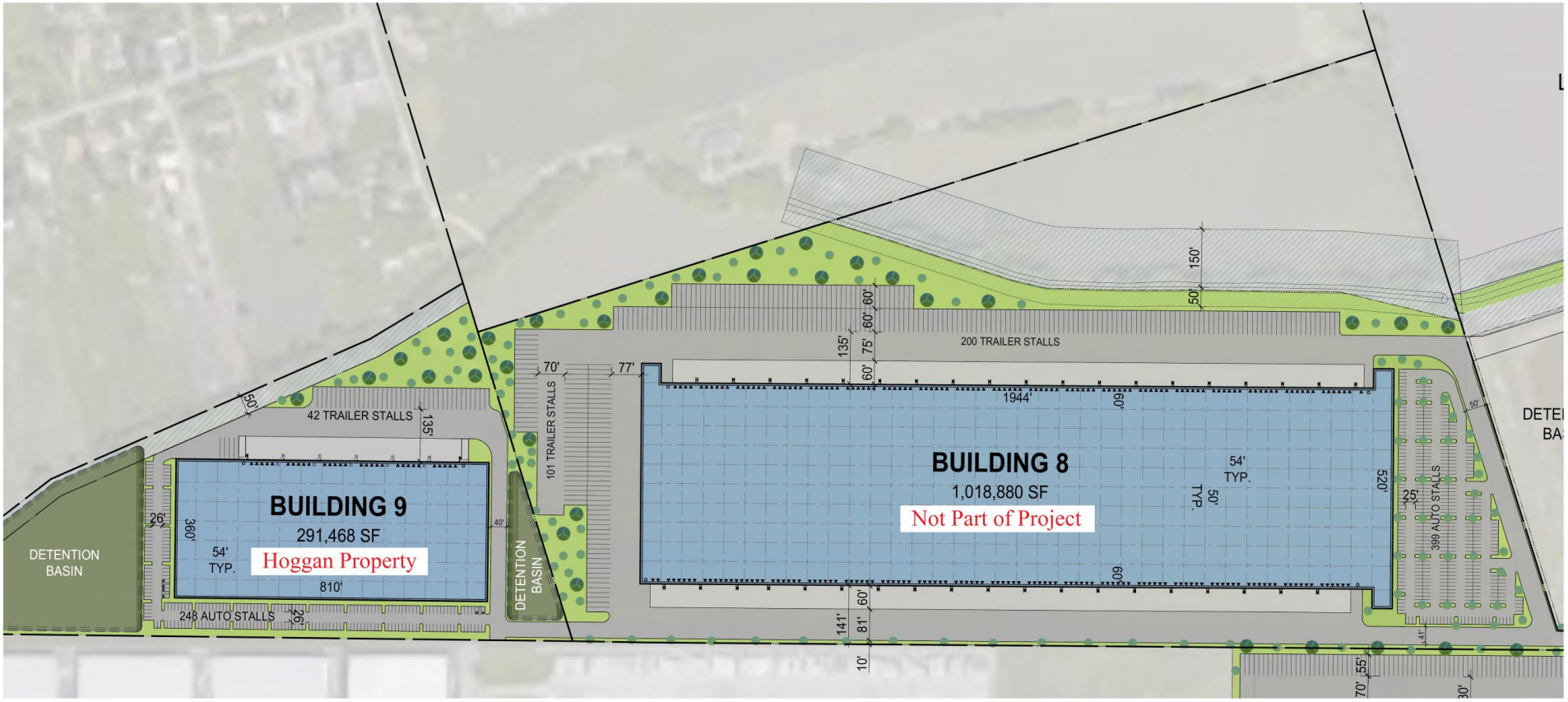
figure 2



PROJECT DATA:

SITE 8 AREA:		SITE 9 AREA:	
GROSS:	68.91 AC	GROSS:	20.42 AC
	3,001,823 SF		889,540 SF
BUILDING 8 FOOTPRINT:	1,018,880 SF	DETENTION: @ 23%	200,220 SF
COVERAGE:		NET:	15.82 AC
GROSS:	34%		689,320 SF
PARKING PROVIDED:		BUILDING 9 FOOTPRINT:	291,468 SF
AUTO:	399 STALLS	COVERAGE:	
	@0.39/1000 SF	GROSS:	33%
REQ. ACCESSIBLE	*8 STALLS*	PARKING PROVIDED:	
TRAILER:	301 STALLS	AUTO:	248 STALLS
TRUCK DOCKS:			@0.85/1000 SF
▲ DOCK-HIGH DOORS	228	*REQ. ACCESSIBLE*	*7 STALLS*
O GRADE-LEVEL DOORS	4	TRAILER:	42 STALLS
		TRUCK DOCKS:	
		▲ DOCK-HIGH DOORS	30
		△ KNOCK-OUT OR RATED DOOR	5
		O GRADE-LEVEL DOORS	2

This conceptual design is based upon a preliminary review of entitlement requirements and on unverified and possibly incomplete site and/or building information, and is intended merely to assist in exploring how the project might be developed.

1" = 100'
0 50 100 200 500
NORTH

CT REALTY

scheme: 18

Phase III - Building 8 and 9

NorCal Logistic Center
Stockton, CA

WARE MALCOMB

SNR15-0083-00
03.29.2019

SHEET
9

SITE PLAN – HOGGAN PROPERTY

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figure 3

EXISTING SETTING

This section of this traffic impact study presents a description of existing conditions in the study area. Information presented in this section of the study is based on on-site field observations, traffic count data collected for this study, and other data available from local and state agencies.

This section of the traffic impact study also describes analysis methods applied for this study, and thresholds used to determine the significance of project-related effects.

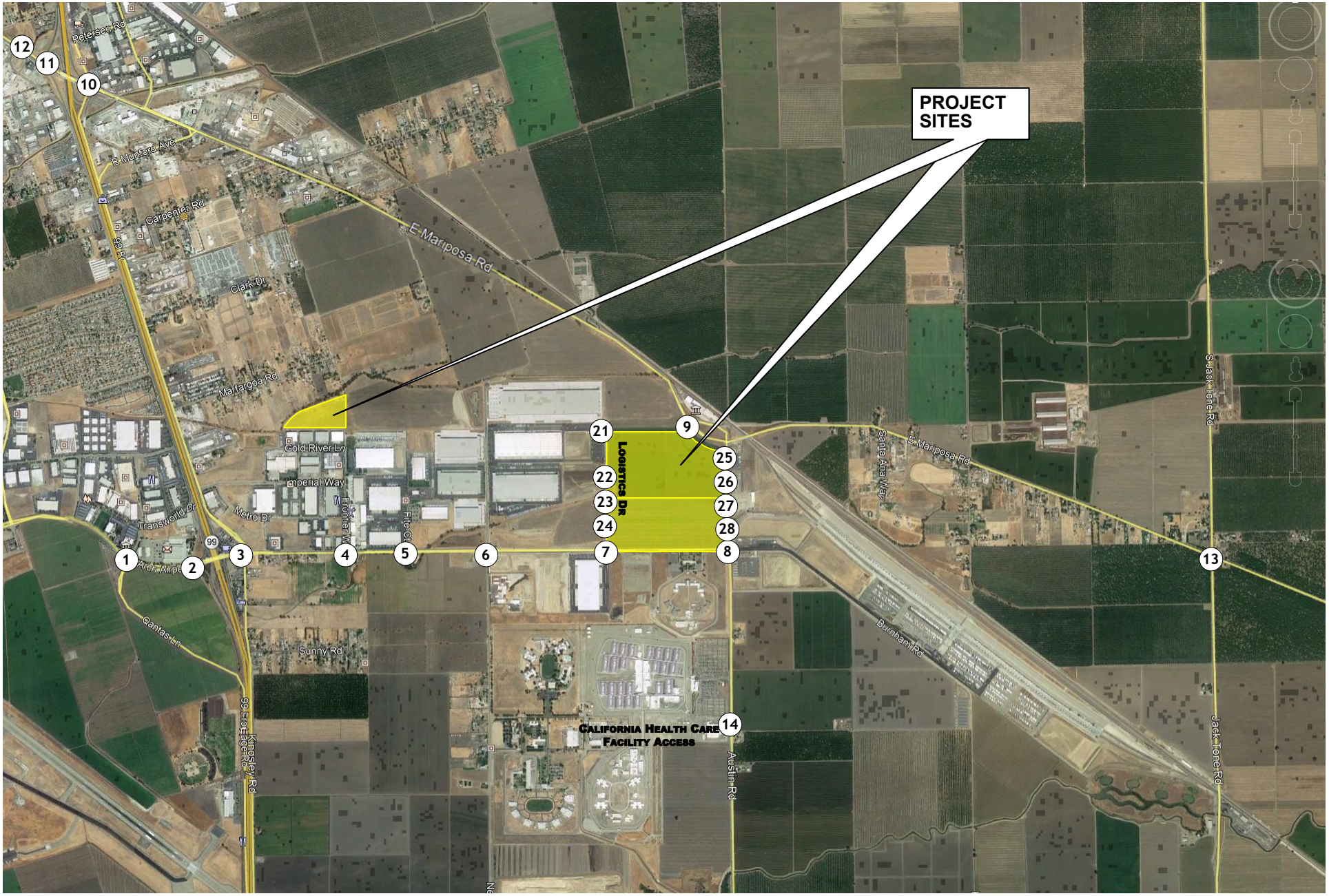
STUDY AREA ROADWAYS

This traffic impact study presents analyses of traffic operating conditions at intersections, on roadways, and at freeway ramp junctions, in the study area that may be affected by the proposed project. The limits of the study area were identified through discussions with City of Stockton staff (McDowell pers. comm.).

The following is a description of roadways that provide access to the proposed project sites. These roadways are shown in **Figure 1** and **Figure 4**.

State Route 99 is a freeway that traverses the Central Valley, connecting Sacramento and points north with numerous Central Valley cities, including Modesto, Merced, Fresno and Bakersfield. Three travel lanes are provided in each direction in the vicinity of the project sites, with auxiliary lanes present at some locations. Twelve interchanges are provided along the 12-mile length of SR 99 within and adjacent to the Stockton City limits. Average daily traffic (ADT) volumes on SR 99 range between 77,000 and 87,000 in the vicinity of the project sites based on data available at California Department of Transportation 2019. The speed limit on SR 99 is 65 miles per hour (mph) in the vicinity of the proposed project sites.

Arch Road / Arch-Airport Road / Sperry Road / French Camp Road is an east-west roadway with several names. It is classified in the City of Stockton General Plan (City of Stockton 2018) as an arterial roadway. The roadway extends from Carolyn Weston Boulevard in the west to the Union Pacific Railroad (UPRR) facility east of Austin Road. In the study area, Arch Road is generally a two-lane roadway with a posted speed limit of 45 mph. Additional lanes are provided at some portions, including the portion in the vicinity of the SR 99 interchange. Arch Road is currently undergoing improvements with some segments widened to provide additional travel capacity. In some cases, the widened portions are not yet striped to accommodate additional traffic. Sidewalks are provided along some portions of Arch Road, including portions on the north side from Logistics Drive to approximately 100 feet east of Fite Court, and on the south side from Logistics Drive to Newcastle Road. There are no bicycle facilities on Arch-Airport Road/Arch Road in the project study area.



STUDY AREA INTERSECTIONS

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0780-13 RA 6/18/2019

figure 4

Qantas Lane is a north-south roadway that begins at Boeing Way to the north. South of Arch-Airport Road, Qantas Lane becomes SR 99 West Frontage Road located on the west side of SR 99. North of Arch-Airport Road, Qantas Lane is a two-lane roadway, while four travel lanes are provided south of Arch-Airport Road. Limited pedestrian facilities and no bicycle facilities are provided along Qantas Lane within the project study area.

SR 99 East Frontage Road runs parallel to and east of SR 99. North of Arch Road, this roadway curves to the east, becoming Munford Avenue, and terminates at Mariposa Road. South of Arch Road, the roadway becomes Kingsley Road and terminating approximately 1.5 miles south of Arch Road. SR 99 East Frontage Road is a two-lane roadway with limited pedestrian facilities and no bicycle facilities in the project study area.

Frontier Way is a north-south roadway north of Arch Road, curves west to become Gold River Lane, and then curves south to become Arkansas Place before intersecting with Imperial Way. This is a two-lane roadway with a center two-way left-turn lane (CTWLTL) providing access to industrial and warehouse uses. On-street parking is permitted on both sides of the street. There are limited pedestrian facilities and no bicycle facilities on Frontier Way.

Fite Court is a north-south cul-de-sac north of Arch Road that provides access to existing industrial developments. This is a two-lane roadway with limited pedestrian facilities.

Newcastle Road is a north-south roadway with a northern terminus south of Little John Creek, and a southern terminus approximately 1.5 miles south of Arch Road. North of Arch Road, sidewalks are provided in addition to curb and gutter. A CTWLTL is also provided to facilitate access to adjacent parcels. A crosswalk and pedestrian signals with pedestrian push buttons and pedestrian countdown signal heads have been installed along the southbound leg of the intersection with Arch Road. There are no bicycle facilities on Newcastle Road. No parking is permitted on Newcastle Road.

Logistics Drive is a north-south roadway extending north from Arch Road to provide access to industrial parcels. The two-lane roadway is approximately one-half mile long with a CTWLTL provided along much of its length. Sidewalks are provided on both sides of Logistics Drive for its entire length.

Austin Road is a north-south roadway that extends south from Mariposa Road, and passes through Manteca before terminating at Caswell Memorial State Park. Within the project study area, Austin Road is a two-lane roadway with no pedestrian or bicycle facilities.

Mariposa Road is an west-northwest-to-east-southeast roadway connecting Charter Way in south Stockton with Escalon Bellota Road north of Escalon. It is classified in the City of Stockton General Plan (City of Stockton 2018a) as an arterial roadway. In the study area, Mariposa Road is a two-lane roadway with a 45 mph posted speed limit. Mariposa Road crosses a railroad track with a grade-separated railroad crossing located just east of the intersection with Austin Road. Limited pedestrian and no bicycle facilities are provided along the roadway within the study area.

TRUCK ROUTES

The City of Stockton *Truck Routes* map (City of Stockton 2009) and *STAA Truck Routes* map (City of Stockton 2017) describe truck routes in the Stockton area. Some of the truck routes are designated for use by Surface Transportation Assistance Act (STAA) design vehicle trucks. These are large vehicles that have relatively large turning radii, and require roadway design features that accommodate the large turning radii. The following are designated truck routes in the vicinity of the project sites:

- Mariposa Road from Martin Luther King Jr. Boulevard to east-southeast of Austin Road is a designated truck route.
- Arch Road from McKinley Avenue to Austin Road is a designated truck route.
- Mariposa Road from Martin Luther King Jr. Boulevard to Munford Avenue is a designated STAA truck route.
- Arch Road from Interstate 5 (I-5) to Austin Road is a designated STAA truck route.
- Newcastle Road north of Arch Road is a designated STAA truck route.

PUBLIC TRANSPORTATION

The San Joaquin Regional Transit District (SJRTD) is the primary provider of public transportation service in San Joaquin County, providing services to the Stockton metropolitan area, as well as inter-city, inter-regional, and rural transit service. SJRTD provides fixed-route, flexible fixed-route, and dial-a-ride services in Stockton. Each service is described in more detail below. (San Joaquin Regional Transit District 2019)

- Stockton Metropolitan Area Fixed Route Service operates 33 fixed routes within the Stockton metropolitan area.
- Intercity Fixed Route Service is provided by a route between Stockton and the Lodi Station in downtown Lodi connecting with Lodi Grapeline, Calaveras Transit, Delta Breeze, Sacramento South County Transit (SCT)/LINK buses.
- Interregional Commuter Service is a subscription commuter bus service. A total of eight routes connect San Joaquin County to Sacramento, the San Francisco Bay Area, and the Bay Area Rapid Transit (BART) system.
- SJRTD operates two Dial-a-Ride services. General Public Dial-A-Ride is a curb-to-curb service in areas not currently being served by RTD or other local transportation providers. Passengers are required to use other public transportation options

currently available in their area. Stockton Metro Area Dial-A-Ride (SMA-ADA) is a curb-to-curb service operating within Stockton Metropolitan Area for passengers with an Americans with Disabilities Act (ADA) Certification.

- Hopper Service is a deviated fixed-route service connecting Stockton, Tracy, Lodi, Manteca, Ripon, and Lathrop. The Metro Hopper provides nine routes. The County Hopper provides six routes.

SJRTD service is provided in the area west of SR 99. In vicinity of the intersection of Arch-Airport Road & Qantas Lane, service is provided by:

- Fixed route 385,
- Hopper route 91, and
- Express route 44.

PARK AND RIDE FACILITIES

Park and Ride lots are free parking facilities for commuters to use as a convenient meeting place for carpools, transit, and vanpools. Park and Ride lots in the Stockton area are listed below.

- The **Calvary First Church on Kelley Drive north of Hammer Lane** lot provides a transit connection to the SJRTD Inter-Regional Bus. The lot provides 40 parking spaces and a bicycle locker.

- The **Lifesong Church, 3034 Michigan Avenue** lot provides a transit connection to the SJRTD Inter-Regional Bus. The lot provides 45 parking spaces.

- The **I-5 at Benjamin Holt Drive; Marina Shopping Center** lot provides a transit connection to the SJRTD Inter-Regional Bus. The lot provides 45 parking spaces.

- The **Super Walmart Center, Hammer Lane and Sampson Street** lot provides 50 parking spaces.

- The **Morada Ranch Shopping Center** lot is at SR 99 and Morada Lane. The lot provides 35 parking spaces.

BICYCLE AND PEDESTRIAN SYSTEMS

The generally level terrain and mild weather make bicycling and walking viable forms of transportation in Stockton. The City of Stockton has an extensive network of bicycle facilities, including off-street trails and paths, as well as on-street bicycle lanes and routes. Many of these facilities also support pedestrian travel. According to Caltrans guidelines, bicycle facilities are generally divided into four categories:

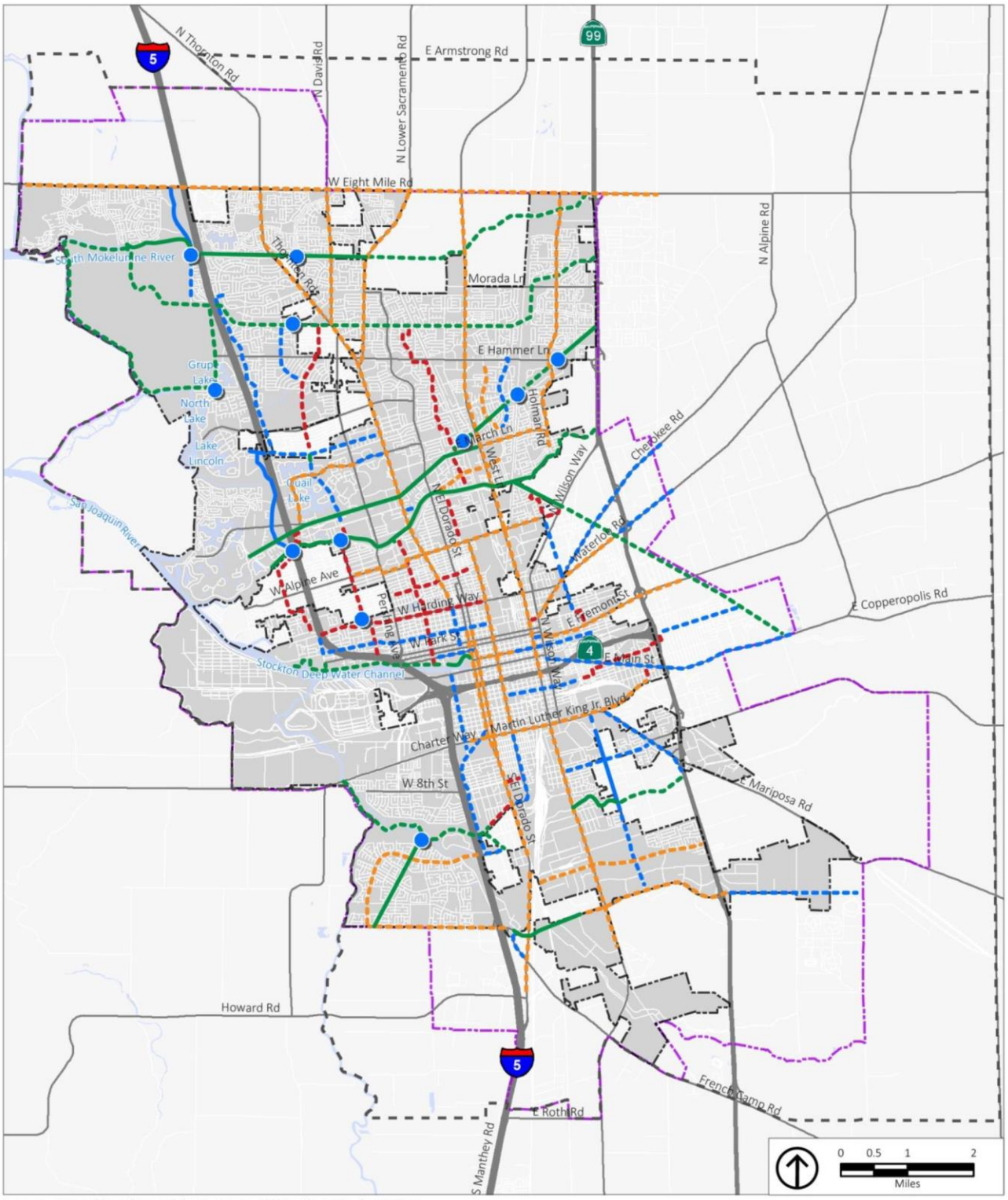
- **Class I Bikeway (Bike Path).** A completely separate facility designated for the exclusive use of bicycles and pedestrians with vehicle and pedestrian cross-flow minimized.

- **Class II Bikeway (Bike Lane).** A striped lane designated for the use of bicycles on a street or highway. Vehicle parking and vehicle/pedestrian cross-flow are permitted at designated locations.

- **Class III Bikeway (Bike Route).** A route designated by signs or pavement markings for bicyclists within the vehicular travel lane (i.e., shared use) of a roadway.

- **Class IV Bikeway (Separated Bikeway).** A bikeway for the exclusive use of bicycles and includes a separation required between the separated bikeway and the through vehicular traffic. The separation may include, but is not limited to, grade separation, flexible posts, inflexible posts, inflexible barriers, or on-street parking.

The City of Stockton General Plan presents a map showing existing and planned bicycle facilities in the Stockton area, shown on **Figure 5**. **Figure 5** shows a planned Class II bike lane on Arch Road between SR 99 and Austin Road.



Source: City of Stockton; Fehr & Peers, 2016; PlaceWorks, 2017.

Existing Bicycle Network
- Class I (Bike Path)
- Class II (Bike Lane)

Planned Bicycle Network
- Class I (Bike Path)
- Class II (Bike Lane)
- Class III (Bike Route)
- Class IV (Separated Bikeway)

- New Bridge
- General Plan Planning Area
- City Limit
- Sphere of Influence

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EXISTING AND PLANNED BICYCLE NETWORK

0780-13 RA 6/18/2019

figure 5

STUDY AREA INTERSECTIONS

The traffic-related effects of the proposed project were assessed for this traffic impact study by analyzing traffic operations at intersections that would serve project-related travel. The following intersections were selected for analysis in consultation with City of Stockton staff (McDowell pers. comm.).

1. Arch-Airport Road & Qantas Lane
2. Arch-Airport Road & State Route 99 Ramps
3. Arch Road & Frontage Road
4. Arch Road & Frontier Way
5. Arch Road & Fite Court
6. Arch Road & Newcastle Road
7. Arch Road & Logistics Drive
8. Arch Road & Austin Road
9. Austin Road & Mariposa Road
10. State Route 99 Northbound Ramps & Mariposa Road
11. State Route 99 Southbound Ramps & Mariposa Road
12. State Route 99 West Frontage Road & Mariposa Road
13. Mariposa Road & Jack Tone Road
14. Austin Road & California Health Care Facility Access

The following intersections would only be present with construction of the Sanchez-Hoggan project. As a result, these intersections were only analyzed under development conditions that included the proposed project:

21. Logistics Drive & North Project Site Driveway
22. Logistics Drive & North-Central Project Site Driveway
23. Logistics Drive & South-Central Project Site Driveway
24. Logistics Drive & South Project Site Driveway
25. Austin Road & North Project Site Driveway
26. Austin Road & North-Central Project Site Driveway
27. Austin Road & South-Central Project Site Driveway
28. Austin Road & South Project Site Driveway

The locations of study intersections are presented in **Figure 4**. The numbers listed above correspond to the intersection numbers on this figure.

STUDY AREA ROADWAY SEGMENTS

In addition to analyzing intersections, the traffic-related effects of the proposed project on roadway segments were assessed for this traffic impact study. Major roadways adjacent to the project sites, and roadways that would serve as major access routes, were analyzed. The following roadway segments were selected for analysis in consultation with City of Stockton staff.

- Arch-Airport Road, east of Qantas Lane
- Arch Road, east of State Route 99 Frontage Road
- Arch Road, east of Frontier Way
- Arch Road, east of Fite Court
- Arch Road, east of Newcastle Road
- Arch Road, east of Logistics Drive
- Mariposa Road, northwest of Austin Road
- Mariposa Road, northwest of Newcastle Road Extension
- Mariposa Road, northwest of Carpenter Road
- Austin Road, south of Arch Road
- Mariposa Road, east of Austin Road
- State Route 99, north of Mariposa Road
- State Route 99, north of Arch-Airport Road
- State Route 99, south of Arch-Airport Road

The study roadway segments are specific to certain locations on the roadway network. However, in some cases, a roadway segment represents larger portions of roadway segments. For example, analysis results for roadway segment Mariposa Road, east of Austin Road, applies to Mariposa Road from Austin Road to Jack Tone Road. The descriptions of locations listed above, and used in this traffic impact study, are as specific as possible to minimize ambiguity.

STUDY AREA FREEWAY RAMP JUNCTIONS

In addition to analyzing intersections and roadway segments, the traffic-related effects of the proposed project on freeway ramp junctions were assessed for this traffic impact study. Ramp junctions that would serve as major access routes, and would be affected by project-related traffic, were analyzed. The following ramp junctions were selected for analysis in consultation with City of Stockton staff:

50. State Route 99 at Mariposa Road Southbound Off-Ramp Diverge
51. State Route 99 at Mariposa Road Southbound On-Ramp Loop Merge
52. State Route 99 at Mariposa Road Southbound On-Ramp Slip Merge
53. State Route 99 at Arch-Airport Road Southbound Off-Ramp Diverge
54. State Route 99 at Arch-Airport Road Southbound On-Ramp Merge
55. State Route 99 at Arch-Airport Road Northbound Off-Ramp Diverge
56. State Route 99 at Arch-Airport Road Northbound On-Ramp Merge
57. State Route 99 at Mariposa Road Northbound Off-Ramp Diverge
58. State Route 99 at Mariposa Road Northbound On-Ramp Loop Merge
59. State Route 99 Northbound Weave Area between Mariposa Road and Golden Gate Avenue.

The locations of freeway ramp junctions are presented in **Figure 6.** The numbers listed above correspond to the ramp junction numbers on this figure.

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Transportation Engineers

STUDY AREA FREEWAY MERGE & DIVERGE RAMPS

0780-13 RA 6/17/2019

figure 6

METHODOLOGY

The following is a description of the analysis methods used in this traffic impact study.

Intersection Level of Service Analysis Procedures

Level of service (LOS) analysis provides a basis for describing existing traffic conditions and for evaluating the significance of project-related traffic impacts. Level of service measures the quality of traffic flow and is represented by letter designations from A to F, with a grade of A referring to the best conditions, and F representing the worst conditions. The characteristics associated with the various LOS for intersections are presented in **Table 1**.

Level of service at both signalized and unsignalized intersections was analyzed using methods presented in the *Highway Capacity Manual*. Methods described in the *Highway Capacity Manual* were used to provide a basis for describing traffic conditions and evaluating the significance of project traffic impacts. As specified by City of Stockton staff, methods from the *Highway Capacity Manual 2000* (Transportation Research Board 2000) were used to analyze local roadway intersections. As specified in the *City of Stockton Transportation Impact Analysis Guidelines* (City of Stockton 2003), the Traffix software package was used to analyze local roadway intersections.

Caltrans District 10 recommends use of the *Highway Capacity Manual 6th Edition* (Transportation Research Board 2016) and the Synchro software package (Trafficware 2019). Therefore, freeway ramp intersections were analyzed using *Highway Capacity Manual 6th Edition* methods and the Synchro software package.

The lengths of vehicle queues were also analyzed for this traffic impact study. Methods presented in the *Highway Capacity Manual 2000* and *Highway Capacity Manual 6th Edition* were used to analyze queuing. 95th percentile queue length values are presented in this traffic impact study. The calculation of vehicles queues are shown in the LOS calculation worksheets presented in the technical appendix. The results are summarized in each set of LOS calculation worksheets.

Signal Warrants Procedures

Traffic signal warrants are a series of standards which provide guidelines for determining if a traffic signal is appropriate. Signal warrant analyses are typically conducted at intersections of uncontrolled major streets and stop sign-controlled minor streets. If one or more signal warrants are met, signalization of the intersection may be appropriate. However, a signal should not be installed if none of the warrants are met, because installation of signals would increase delays on the previously-uncontrolled major street, resulting in an undesirable increase in overall vehicle delay at the intersection. Signalization may also increase the occurrence of certain types of accidents. Therefore, if signals are installed where signal warrants are not met, the detriment of increased accidents and overall delay may be greater than the benefit in traffic operating conditions on the single worst movement at the intersection. Signal warrants, then, provide an industry-standard basis for identifying when the adverse effect on the worst movement is substantial enough to warrant signalization.

Table 1. Intersection Level of Service Definitions

Level of Service	Signalized Intersections	Unsignalized Intersections
A	Vehicle progression is exceptionally favorable or the cycle length is very short. Delay ≤ 10.0 seconds/vehicle	Little or no delay. Delay ≤ 10 seconds/vehicle
B	Vehicle progression is highly favorable or the cycle length is short. Delay > 10 seconds/vehicle and ≤ 20 seconds/vehicle	Short traffic delays. Delay > 10 seconds/vehicle and ≤ 15 seconds/vehicle
C	Vehicle progression is favorable or the cycle length is moderate. Individual cycle failures may begin to appear at this level. Delay > 20 seconds/vehicle and ≤ 35 seconds/vehicle	Average traffic delays. Delay > 15 seconds/vehicle and ≤ 25 seconds/vehicle
D	Vehicle progression is ineffective or the cycle length is long. Many vehicles stop and the individual cycle failures are noticeable. Delay > 35 seconds/vehicle and ≤ 55 seconds/vehicle	Long traffic delays. Delay > 25 seconds/vehicle and ≤ 35 seconds/vehicle
E	Vehicle progression is unfavorable and the cycle length is long. Individual cycle failures are frequent. Delay > 55 seconds/vehicle and ≤ 80 seconds/vehicle	Very long traffic delays, failure, extreme congestion. Delay > 35 seconds/vehicle and ≤ 50 seconds/vehicle
F	Vehicle progression is very poor and the cycle length is long. Most cycles fail to clear the vehicle queue. Delay > 80 seconds/vehicle	Intersection blocked by external causes. Delay > 50 seconds/vehicle

Source: Transportation Research Board 2010.

For the analysis conducted for this traffic impact study, available data at unsignalized intersections are limited to a.m. and p.m. peak hour volumes. Thus, unsignalized intersections were evaluated using the Peak Hour Warrant (Warrant Number 3) from the California Department of Transportation document *California Manual on Uniform Traffic Control Devices* (California Department of Transportation 2014). This warrant was applied where the minor street experiences long delays in entering or crossing the major street for at least one hour of the day. The Peak Hour Warrant itself includes several components. Some of the components involve comparison of traffic volumes and vehicle delay to a series of standards. Another component involves comparison of traffic volumes to a nomograph.

Even if the peak hour warrant is met, a more detailed signal warrant study is recommended before a signal is installed. The more detailed study should consider volumes during the eight highest hours of the day, volumes during the four highest hours of the day, pedestrian traffic, and accident histories.

Signal warrant analysis worksheets for all stop sign-controlled intersections are presented in the technical appendix.

Roadway Segment Level of Service Analysis Procedures

Roadway segment LOS was analyzed for this traffic impact study based on methods used in the *Envision Stockton 2040 General Plan Update and Utility Master Plan Supplements Draft EIR* analysis (City of Stockton 2018b). These methods set maximum daily traffic volume thresholds for each LOS designation. The thresholds are shown in **Table 2**.

As shown in **Table 2**, the roadway segment LOS analysis method sets separate thresholds for:

- different types of facilities (i.e., freeways, arterials, and collectors);
- different number of lanes; and
- different area types (i.e., new versus existing).

As described in City of Stockton 2018b:

> "Thresholds for arterials and collectors were based on Highway Capacity Manual calculations and were developed in conjunction with City staff at the time the current General Plan analysis was prepared. The arterial thresholds distinguish between roads in the existing urbanized area and those in new development areas; because arterials in new development areas can be designed to higher standards, with medians, exclusive turn lanes, and controlled access from adjacent uses, the capacities are higher than those in previously-developed areas. Thresholds for freeways were based on Highway Capacity Manual procedures relating levels of service to vehicle density ranges."

As specified in City of Stockton 2018b, the "Existing" area is generally located between I-5 and SR 99, south of Eight Mile Road. Eight Mile Road itself is considered a "New" arterial due to the lack of existing development in the area.

Table 2. City of Stockton General Plan Roadway Segment Level of Service Thresholds

Facility Class	Number of Lanes	Area Type	Level of Service				
			A	B	C	D	E
Freeway	4	All Areas	27,600	45,200	63,600	77,400	86,400
	6	All Areas	41,400	67,800	95,400	116,100	129,600
	8	All Areas	55,200	90,400	127,200	154,800	172,800
	10	All Areas	69,000	113,000	159,000	193,500	216,000
Arterial	2	Existing	8,400	9,300	11,800	14,700	17,300
	2	New	10,000	11,100	14,000	17,500	20,600
	4	Existing	18,600	20,600	26,000	32,500	38,200
	4	New	23,300	25,800	32,600	40,700	47,900
	6	Existing	28,800	32,000	40,300	50,400	59,300
	6	New	33,300	37,000	46,600	58,300	68,600
	8	Existing	38,100	42,300	53,300	66,600	78,400
	8	New	41,100	45,700	57,600	72,000	84,700
Collector	2	Existing	6,400	7,100	9,000	11,300	13,200
	2	New	6,400	7,100	9,000	11,300	13,200
	4	Existing	17,600	19,600	24,700	30,900	36,300
	4	New	21,100	23,500	29,600	37,000	43,500

Source: Stockton General Plan Draft Environmental Impact Report (City of Stockton 2018b).
Note: The Stockton General Plan does not provide thresholds for local roads.

Freeway Ramp Junction Level of Service Analysis Procedures

Freeway ramp junctions are areas where freeway on-ramps merge into freeways, and where freeway off-ramps diverge from freeways. Weave areas are where an on-ramp and downstream off-ramp are connected by an auxiliary lane. Freeway ramp junctions which are considered to be potentially affected by project-related traffic were analyzed for this traffic impact study.

Freeway ramp junction areas were analyzed for this traffic impact study using methods described in Chapters 12 and 13 of the *Highway Capacity Manual 2010* (Transportation Research Board 2010). The *Synchro* software package does not analyze freeway ramp junction LOS. Therefore, the McTrans *HCS+ Highway Capacity Software* package was used to perform the ramp junction LOS calculations for this traffic impact study.

The *Highway Capacity Manual 2010* methods were used to analyze three types of freeway facilities: on-ramp junctions (merge), off-ramp junctions (diverge), and weave areas. The analysis of all three types of facilities involves calculating the density of vehicles on a freeway facility, expressed as passenger cars per mile per lane (pcpmpl). The LOS designation is based on the vehicle density. **Table 3** presents the relationship of vehicle density to LOS for ramp junctions and weave areas.

Freeway ramp operating conditions depend on traffic volumes and the ramp characteristics. These characteristics include the length and type of acceleration and deceleration lanes, the free-flow speed of ramps, the number of lanes, grade, and the types of facilities connected to the ramps.

The weaving analysis conducted for this traffic impact study conservatively assumes that all up-weaving vehicles (entering the freeway) proceed to stay on the freeway. In other words, no vehicles are assumed to enter the freeway and exit the freeway at the off-ramp immediately downstream.

The *Highway Capacity Manual 2010* reports LOS A through E for ramps and weaving sections in terms of density. When the volume using the facility exceeds capacity, the V/C ratio is greater than 1, and the *Highway Capacity Manual 2010* identifies the facility as overcapacity. While a density is not stated when the facility is over capacity, the freeway and ramp volumes for the facility are documented. For this traffic study, the freeway and ramp volumes are identified for all facilities where capacity has been exceeded.

Table 3. Level of Service Criteria for Freeway Merge / Diverge and Weaving Areas

Level of Service	Freeway Ramp Merge and Diverge: Vehicle Density	Freeway Ramp Merge and Diverge: Operating Characteristics	Freeway Weave Area Vehicle Density
A	Less than or equal to 10.	LOS A represents unrestricted operations. Density is low enough to permit smooth merging and diverging, with very little turbulence in the traffic stream.	Less than or equal to 10.
B	Greater than 10. Less than or equal to 20.	At LOS B, merging and diverging maneuvers become noticeable to through drivers, and minimal turbulence occurs.	Greater than 10. Less than or equal to 20.
C	Greater than 20. Less than or equal to 28.	At LOS C, speed within the influence area begins to decline as turbulence levels become much more noticeable. Both ramp and freeway vehicles begin to adjust their speeds to accomplish smooth	Greater than 20. Less than or equal to 28.
D	Greater than 28. Less than or equal to 35.	At LOS D, turbulence levels in the influence area become intrusive, and virtually all vehicles slow to accommodate merging and diverging. Some ramp queues may form at heavily used on-ramps, but freeway operation remains stable.	Greater than 28. Less than or equal to 35.
E	Greater than 35.	LOS E represents conditions approaching or at capacity. Small changes in demand or disruptions within the traffic stream can cause both ramp and freeway queues to form.	Greater than 35.
F	†V/C >1	LOS F defines operating conditions within queues that form on both the ramp and the freeway mainline when capacity is exceeded by demand.	†V/C >1

Note: Vehicle density is expressed as passenger car equivalents per mile per lane.
Source: Transportation Research Board 2010.
† = Volume exceeds capacity. Therefore, the LOS is F. V/C ratio shown in lieu of density.

Travel Forecasting

As part of the General Plan update process, the City of Stockton developed a series of travel demand forecasting simulation models. In consultation with City of Stockton staff (McDowell, pers. comm.), travel forecasts for this traffic impact study are based on the City of Stockton General Plan travel demand forecasting simulation model (City of Stockton 2018b).

Travel models of the following two conditions were used to develop forecasts of future year traffic volumes for this traffic impact study:

- Existing Plus Approved Projects (EPAP), and
- 2040 Conditions with the updated General Plan.

The current version of the City's travel model produces forecasts of daily traffic volumes. The forecasts of daily volumes generated by the City's travel model are adequate for use in the analysis of roadway segment LOS, and are used for daily volume forecasts in this traffic impact study. However, the daily volumes generated by the traffic model are not, by themselves, adequate for use in the peak hour LOS analysis of study intersections.

Daily traffic volumes from the travel models were used to generate growth factors. These growth factors were applied to existing peak hour intersection turning movement traffic volumes. The development of future year intersection turning movement traffic volumes requires that the turning movements at each intersection "balance". To achieve the balance, inbound traffic volumes must equal the outbound traffic volumes, and the volumes must be distributed among the various left-turn, through, and right-turn movements at each intersection. The "balancing" of future year intersection turning movement traffic volumes was conducted using methods described in the Transportation Research Board's (TRB's) National Cooperative Highway Research Program (NCHRP) Report 255, *Highway Traffic Data for Urbanized Area Project Planning and Design* (Transportation Research Board 1982). The NCHRP 255 method applies the desired peak hour directional volumes to the intersection turning movement volumes, using an iterative process to balance and adjust the resulting forecasts to match the desired peak hour directional volumes.

LEVEL OF SERVICE SIGNIFICANCE THRESHOLD

In this traffic impact study, the significance of the proposed project's impact on traffic operating conditions is based on a determination of whether resulting LOS is considered acceptable. A project's impact on traffic conditions is considered significant if implementation of the project would result in LOS changing from levels considered acceptable to levels considered unacceptable, or if the project would substantially worsen already unacceptable LOS.

The *City of Stockton Transportation Impact Analysis Guidelines* (City of Stockton 2003) note that:

> "The City of Stockton's General Plan has a LOS 'D' standard for its roadway system. Intersections and roadway segments operating at LOS 'A', 'B', 'C', or

> ‘D’ conditions are considered acceptable, while those operating at LOS ‘E’ or ‘F’ conditions are considered unacceptable.
>
> “For a City intersection, a transportation impact for a project is considered significant if the addition of project traffic would cause an intersection that would function at LOS ‘D’ or better without the Project to function at LOS ‘E’ or ‘F’.
>
> “For City intersections with a LOS ‘E’ or ‘F’ conditions without the project, a transportation impact for a project is considered significant if the addition of project traffic causes an increase of greater than 5 seconds in the average delay for the intersection.”

Portions of the City’s guidelines do not specifically address significance thresholds for roadway segments, ramps or weaving sections. For this traffic impact study, the City’s significance thresholds described above are also applied to roadway segments, ramps, and weaving sections. As shown in **Table 1**, **Table 2** and **Table 3**, LOS at intersections is measured in seconds of delay, LOS on roadway segments is measured in traffic volume, and LOS at ramps or in weaving sections is measured in density. Therefore, for roadway segments, ramps and weaving sections already at LOS E or F, an increase of greater than five seconds of delay cannot be identified. Because roadway segment LOS is measured in traffic volumes, rather than seconds of delay, an increase in traffic volumes is used in this traffic impact study, in lieu of the threshold of five seconds of delay. At ramps and along weaving sections when the demand exceeds capacity, an increase in density is not identified; however, the densities of each area are based upon the volume. For this traffic impact study, if a roadway segment, ramp or weaving section operates at LOS E or F without the project, an impact is considered significant if the addition of project traffic causes an increase of greater than five percent in traffic volumes.

In this traffic impact study, a project’s impact will be considered significant if:

- the project would result in traffic operating conditions changing from an acceptable LOS to an unacceptable LOS, or

- when LOS without the project is already unacceptable, the project would result in a substantial degradation of traffic operating conditions (e.g., an increase of more than five seconds of delay at an intersection, an increase of more than five percent in traffic volume on a roadway segment, or an increase of more than five percent in the freeway and ramp volumes for ramps and weaving sections).

Maximum Feasible Roadway Improvements

This traffic impact study identifies traffic operating conditions that would result from background development of land use not related to the proposed project, and would result from development of the proposed project. In some cases, this development would result in unacceptable LOS. If unacceptable LOS is forecasted, feasible roadway improvements needed to achieve acceptable LOS are identified.

For this traffic impact study, maximum feasible sizes of roadway facilities have been established. For intersections, the maximum feasible size is considered to be seven approach lanes on each leg of an intersection. For example, two left-turn lanes, four through lanes, and a right-turn lane (a total of seven lanes) is considered to be the maximum feasible size on an intersection approach. Existing land use development, physical or right-of-way constraints, and the relative benefits of additional roadway improvements in some cases result in a smaller approach being considered the maximum feasible size.

For SR 99 in the study area for this traffic impact study, the Caltrans *Transportation Concept Report State Route 99* (California Department of Transportation 2017) identifies a "conceptual facility" width of eight lanes (four in each direction) by the year 2040. Therefore, an eight-lane width is considered to be the maximum feasible size for SR 99.

It is technically possible to construct roadway facilities larger than the maximum feasible sizes applied in this traffic impact study. However, for the following reasons, this traffic impact study considers these sizes to be not feasible.

- **Pedestrian Safety** – The amount of time required by pedestrians to walk across an intersection leg with more than seven approach lanes is considered excessive. The possibility of signal lights changing before pedestrians are able to exit the intersection is considered unacceptably high.

- **Vehicle Safety** – When a vehicle enters an intersection on the yellow light, the amount of time required for this subject vehicle to depart overly-large intersections is considered excessive. The possibility of other vehicles on conflicting movements entering the intersection before the subject vehicle has departed is considered unacceptably high.

- **Intersection Efficiency** – The timing of signal lights may be modified to provide protection for pedestrians and vehicles at overly-large intersections. However, the amount of time needed for pedestrians and vehicles to exit an overly-large intersection becomes excessive. This results in the intersection operating with an unacceptable degree of inefficiency.

- **Engineering Constraints** – Overhead structures and equipment are required to traverse both intersection approaches and freeway lanes. Overhead structures involve primarily overcrossing roadways. Equipment includes signal light support structures, power lines, and signs. With larger facilities, the size and resulting cost of these structures and equipment becomes unacceptable.

VEHICLE MILES TRAVELED SIGNIFICANCE THRESHOLD

The City of Stockton General Plan (City of Stockton 2018a) Policy TR-4.3 addresses the topic of vehicle miles traveled (VMT) as an impact in California Environmental Quality Act (CEQA) documents. The policy states,

> "Use the threshold recommended by the California Office of Planning and Research for determining whether VMT impacts associated with land uses are considered significant under State environmental analysis requirements."

The California Office of Planning and Research (OPR) *Technical Advisory on Evaluating Transportation Impacts in CEQA* (State of California 2018) provides recommended thresholds for determining the significance of VMT impacts associated with land use development projects. Specific thresholds are provided for residential, office, and retail commercial types of development. A specific threshold is not provided for industrial land use, like the Sanchez-Hoggan project and is, therefore, considered not applicable for this traffic impact study.

The City of Stockton General Plan Policy Action TR-4.3A states,

> "Establish a threshold of 15 percent below baseline VMT per capita to determine a significant transportation impact under the California Environmental Quality Act."

The 15 percent threshold in General Plan Action TR-4.3A is similar to thresholds for residential and office land use types recommended by OPR in the *Technical Advisory on Evaluating Transportation Impacts in CEQA*, and is used in this traffic impact study to determine the significance of VMT impacts associated with the Sanchez-Hoggan project.

Consistent with General Plan Action TR4.3A, if a project would result in a 15 percent or more reduction of vehicle travel, a project is considered to have a less-than-significant impact. A project that would not result in a reduction of 15 percent or more is considered to have a significant impact.

The percent change in vehicle travel is determined by comparing project-related travel to the amount of travel that would occur without approval of the proposed project. As noted earlier in the *Project Description* section of this traffic impact study, the Sanchez-Hoggan project proposes high-cube warehouse land uses on the project sites. As also noted in the *Project Description* section, the project sites currently have an Industrial land use designation in the City of Stockton General Plan. Therefore, in this traffic impact study, vehicle travel associated with the high-cube warehouse land use proposed in the Sanchez-Hoggan project will be compared to vehicle travel associated with the Industrial land uses currently designated in the City of Stockton General Plan.

EXISTING INTERSECTION TRAFFIC VOLUMES AND LEVELS OF SERVICE

The following is a description of existing traffic operating conditions at the study intersections.

Traffic Volumes

Intersection turning movement count data at the study intersections were collected for this traffic impact study. Traffic count data collected for this traffic impact study are presented in the

technical appendix. The peak period intersection turning movement count data were collected on Thursday March 7, 2019. The data were collected during the 7:00 a.m. to 9:00 a.m. period, and the 4:00 p.m. to 6:00 p.m. period. Volumes during the highest one-hour period were used for this traffic impact study.

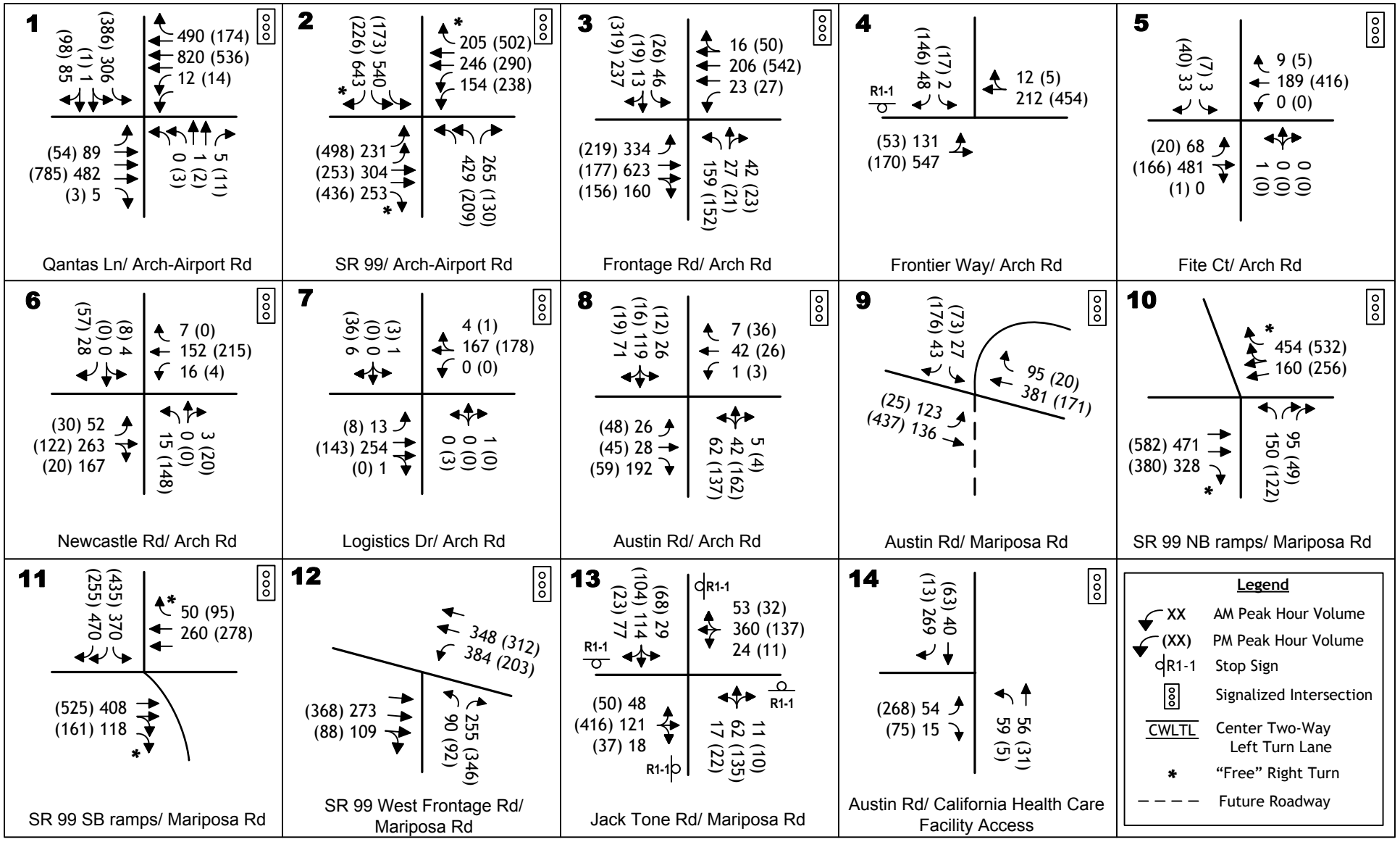
Figure 7 and **Figure 8** present the existing lane configurations and existing a.m. peak hour and p.m. peak hour traffic volumes at the existing study intersections.

Intersection turning movement count data collected for this traffic impact study were disaggregated to light-duty vehicles (e.g., automobiles) and heavy-duty trucks. These data were used to estimate heavy duty truck percentage at each study intersection. The percentages are shown in **Table 4**, and were used in the intersection LOS analysis presented in this traffic impact study.

Intersection Levels of Service

Table 5 presents a summary of existing a.m. peak hour and p.m. peak hour LOS at the 14 existing study intersections. The worksheets presenting the calculation of LOS are included in the technical appendix.

All of the 14 existing study intersections operate at acceptable LOS C or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these intersections to achieve acceptable LOS.

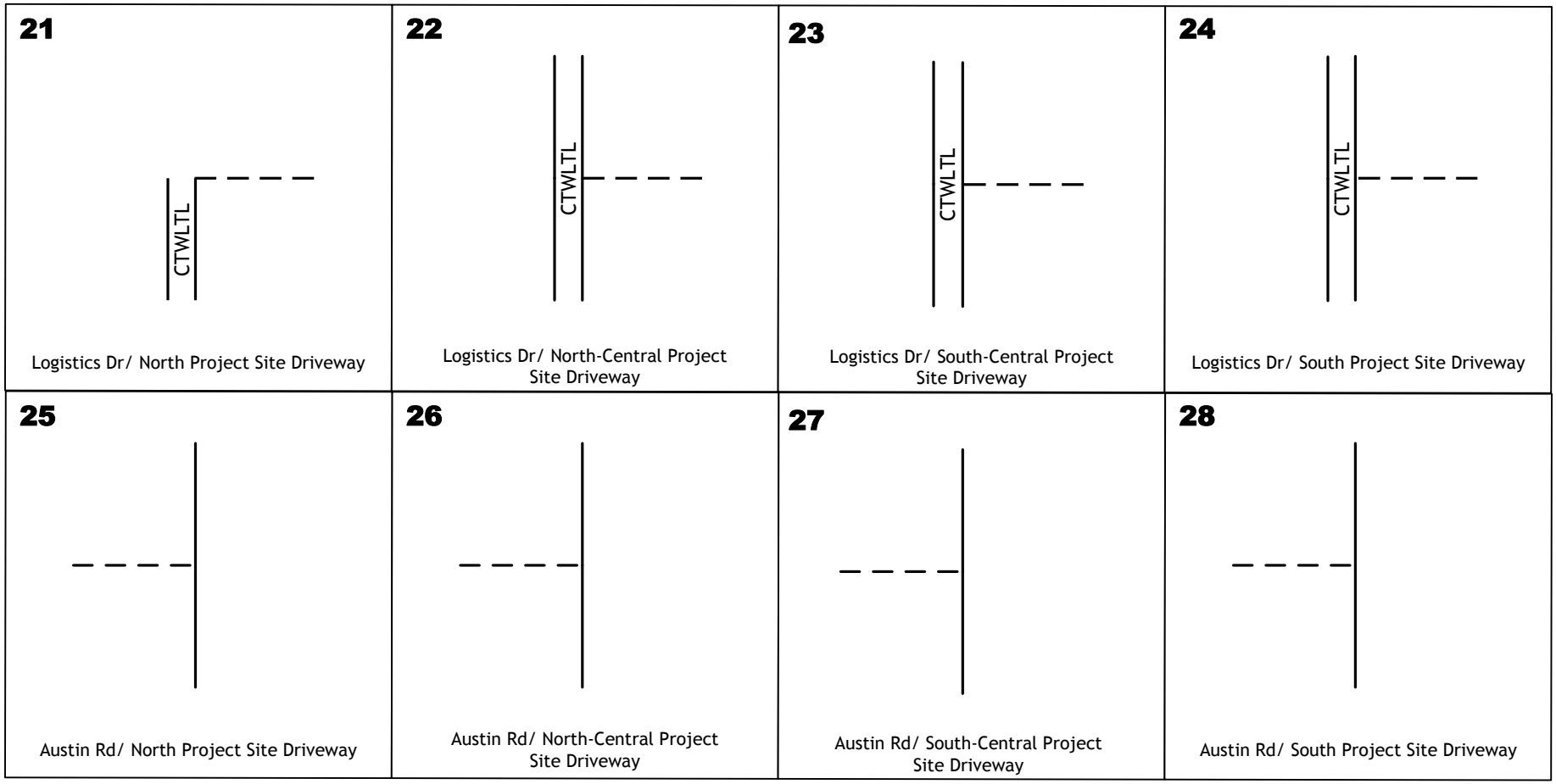


EXISTING INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS

KD Anderson & Associates, Inc.
Transportation Engineers

0780-13 RA 6/17/2019

figure 7



EXISTING INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)

Table 4. Heavy Truck Percentage

	Intersection	AM Peak Hour	PM Peak Hour
1	Arch-Airport Road & Qantas Lane	8%	9%
2	Arch-Airport Road & State Route 99	9%	9%
3	Arch Road & Frontage Road	11%	11%
4	Arch Road & Frontier Way	16%	14%
5	Arch Road & Fite Court	16%	16%
6	Arch Road & Newcastle Road	13%	14%
7	Arch Road & Logistics Drive	17%	19%
8	Arch Road & Austin Road	20%	20%
9	Austin Road & Mariposa Road	10%	6%
10	State Route 99 Northbound Ramps & Mariposa Road	9%	7%
11	State Route 99 Southbound Ramps & Mariposa Road	7%	6%
12	State Route 99 West Frontage Road & Mariposa Road	5%	5%
13	Mariposa Road & Jack Tone Road	4%	2%
14	Austin Road & California Health Care Facility Access	10%	3%

Source: Peak hour intersections traffic volume count data.

Table 5. Intersection Level of Service - Existing Conditions

	Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak LOS	AM Peak Delay	PM Peak LOS	PM Peak Delay
1	Arch-Airport Road & Qantas Lane	Signal		C	21.7	C	21.6
2	Arch-Airport Road & State Route 99	Signal		C	32.2	C	23.5
3	Arch Road & Frontage Road	Signal		C	30.9	C	33.4
4	Arch Road & Frontier Way	Unsig	No	A	1.7	A	3.3
5	Arch Road & Fite Court	Signal		A	8.5	A	7.4
6	Arch Road & Newcastle Road	Signal		A	10.0	B	19.6
7	Arch Road & Logistics Drive	Signal		A	3.5	A	9.0
8	Arch Road & Austin Road	Signal		B	19.2	B	18.5
9	Austin Road & Mariposa Road	Signal		B	15.1	B	16.6
10	State Route 99 Northbound Ramps & Mariposa Road	Signal		A	7.4	A	7.0
11	State Route 99 Southbound Ramps & Mariposa Road	Signal		A	8.7	A	9.7
12	State Route 99 West Frontage Road & Mariposa Road	Signal		B	16.8	B	16.2
13	Mariposa Road & Jack Tone Road	AWSC	Yes	B	14.8	C	20.5
14	Austin Road & California Health Care Facility Access	Signal		B	14.5	B	11.6
21	Logistics Drive & North Project Site Driveway	- -	- -	- -	- -	- -	- -
22	Logistics Drive & North-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
23	Logistics Drive & South-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
24	Logistics Drive & South Project Site Driveway	- -	- -	- -	- -	- -	- -
25	Austin Road & North Project Site Driveway	- -	- -	- -	- -	- -	- -
26	Austin Road & North-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
27	Austin Road & South-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
28	Austin Road & South Project Site Driveway	- -	- -	- -	- -	- -	- -

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
"Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
Delay is measured in seconds per vehicle.
Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.
Dashes (- -) indicate the intersection would not be present under this scenario.

EXISTING ROADWAY SEGMENT TRAFFIC VOLUMES AND LEVELS OF SERVICE

The following is a description of existing traffic operating conditions on study roadway segments.

Roadway Segment Traffic Volumes

Roadway segment traffic volume count data were collected for 24-hour periods. For local roadways, the data were collected on Wednesday March 13, 2019; and Thursday March 21, 2019. 24-hour traffic volume data for SR 99 mainline were collected from the Caltrans Traffic Census Program Internet Website (California Department of Transportation 2019). **Table 6** presents the existing daily traffic volumes for study roadway segments.

Roadway Segment Levels of Service

Table 6 presents a summary of existing LOS on the 14 study roadway segments. All of the roadway segments operate at acceptable LOS D or better. No improvements are needed on these roadway segments to achieve acceptable LOS.

EXISTING RAMP JUNCTION TRAFFIC VOLUMES AND LEVELS OF SERVICE

The following is a description of existing traffic operating conditions at the study ramp junctions.

Ramp Junction Traffic Volumes

Ramp junction traffic volumes are composed of peak hour mainline freeway volumes and peak hour ramp volumes. Peak hour traffic volume data for SR 99 mainline were collected from the Caltrans PeMS database (http://pems.dot.ca.gov/). Data for Thursday March 7, 2019 were used in this traffic impact study. Peak hour ramp volumes were calculated using the peak hour intersection traffic volume data collected for this traffic impact study. **Figure 9** presents the existing a.m. peak hour and p.m. peak hour traffic volumes at the existing ramp junctions.

Ramp Junction Levels of Service

Table 7 presents a summary of existing a.m. peak hour and p.m. peak hour LOS at the 10 ramp junctions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Nine of the 10 the ramp junctions operate at acceptable LOS C or better during both the a.m. peak hour and p.m. peak hour. No improvements are needed at these nine ramp junctions to achieve acceptable LOS.

Table 6. Roadway Segment Level of Service - Existing Conditions

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	26,889	0.45	A
Arch Road - east of State Route 99 Frontage Road	2	17,300	13,578	0.78	D
Arch Road - east of Frontier Way	2	17,300	11,060	0.64	C
Arch Road - east of Fite Court	2	17,300	9,352	0.54	C
Arch Road - east of Newcastle Road	4	38,200	7,279	0.19	A
Arch Road - east of Logistics Drive	2	17,300	6,734	0.39	A
Mariposa Road - northwest of Austin Road	2	17,300	8,657	0.50	B
Mariposa Road - northwest of Newcastle Rd Extension	2	17,300	9,042	0.52	B
Mariposa Road - northwest of Carpenter Road	2	17,300	10,034	0.58	C
Austin Road - south of Arch Road	2	17,300	5,152	0.30	A
Mariposa Road - east of Austin Road	2	17,300	8,149	0.47	A
State Route 99 - north of Mariposa Road	8	172,800	93,000	0.54	C
State Route 99 - north of Arch-Airport Road	6	129,600	73,000	0.56	C
State Route 99 - south of Arch-Airport Road	6	129,600	77,000	0.59	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

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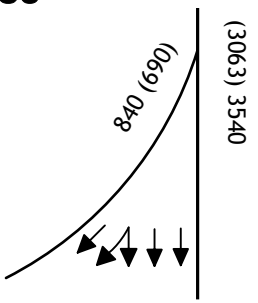

SB Off-Ramp Diverge/ SR 99 at Mariposa Rd

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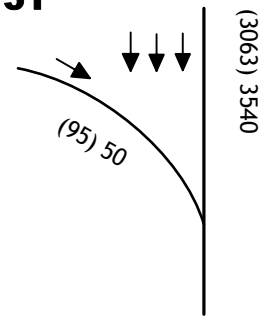

SB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

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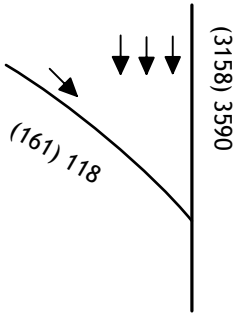

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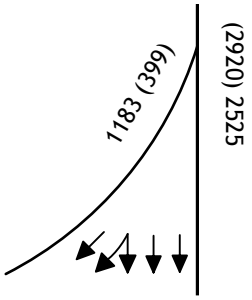

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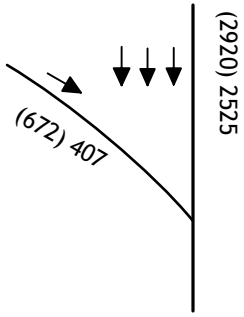

SB On-Ramp Merge/ SR 99 at Arch-Airport Rd

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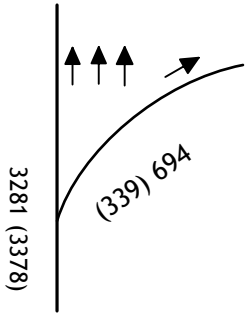

NB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

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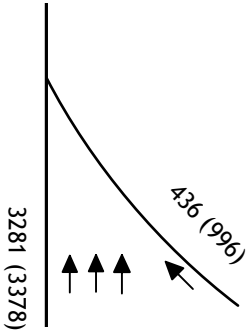

NB On-Ramp Merge/ SR 99 at Arch-Airport Rd

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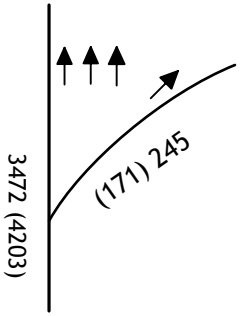

NB Off-Ramp Diverge/ SR 99 at Mariposa Rd

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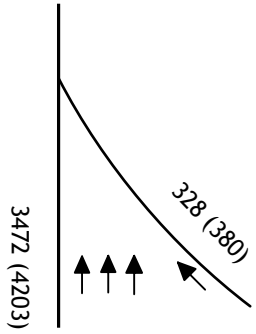

NB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

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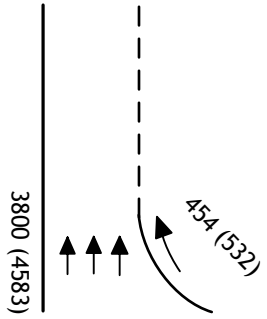

NB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

EXISTING FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES AND LANE CONFIGURATIONS

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figure 9

Table 7. State Route 99 Ramp Merge, Diverge, and Weave Level of Service - Existing Conditions

Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	3,540	840	< 10	A	3,063	690	< 10	A
51 Mariposa SB On-Ramp Loop	3,540	50	21	C	3,063	95	19	B
52 Mariposa SB On-Ramp Slip	3,590	118	17	B	3,158	161	15	B
53 Arch-Airport SB Off-Ramp	2,525	1,183	< 10	A	2,920	399	< 10	A
54 Arch-Airport SB On-Ramp	2,525	407	14	B	2,920	672	18	B
55 Arch-Airport NB Off-Ramp	3,281	694	22	C	3,378	339	22	C
56 Arch-Airport NB On-Ramp	3,281	436	17	B	3,378	996	22	C
57 Mariposa NB Off-Ramp	3,472	245	22	C	4,203	171	26	C
58 Mariposa NB On-Ramp Loop	3,472	328	21	C	4,203	380	25	C
59 Mariposa-Golden Gate NB Weave	3,800	454 65	28	C	4,583	532 198	35	E

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

The northbound SR 99 weave area between the Mariposa Road interchange and the Golden Gate Avenue interchange operates at unacceptable LOS E in the p.m. peak hour. Existing land use adjacent to SR 99 and the location of the two interchanges results in improvements to the weave area being considered not feasible. As a result, no improvements are recommended to improve LOS at this location.

EXISTING PLUS APPROVED PROJECTS
NO SANCHEZ-HOGGAN PROJECT CONDITIONS

The EPAP No Sanchez-Hoggan Project condition is a near-term future background condition. This condition is also referred to in this traffic impact study as EPAP No Project conditions. Development of land uses and roadway improvements associated with previously-approved projects are assumed in this condition. This scenario does not include development of the proposed Sanchez-Hoggan project. The EPAP No Project condition, therefore, serves as the baseline condition used to assess the significance of near-term project-related traffic impacts.

TRAFFIC VOLUME FORECASTS

In consultation with City of Stockton staff (McDowell pers. comm.), the City of Stockton Travel Demand Model (City of Stockton 2004) was used to develop forecasts of background increases in traffic volumes under near-term EPAP conditions. The increases in traffic volumes reflect development of near-term previously-approved projects in Stockton. The model was modified in the vicinity of the project sites to add detail to the model and more accurately represent how land uses are provided access to the roadway network. Minor changes were also made to land uses in the model to accurately represent land uses.

In the future, peak hour traffic volume demand in the vicinity of the Arch Road interchange on SR 99 is forecasted to exceed capacity. That is, roadway facilities in the interchange area would be unable to serve the number of drivers wanting to use the facilities. Demand exceeding capacity in this area would occur both without and with the Sanchez-Hoggan Project.

Additional land use development that generates vehicle travel through the Arch Road interchange area would, in some cases, discourage other background non-project-related travel through the area. With demand already exceeding capacity, the additional vehicle travel would result in other background travel diverting away from the interchange area and using other roadways. The Stockton travel demand model was used to forecast this diversion of travel.

Use of the Stockton travel demand model to forecast EPAP travel demand results in a change in non-project background volumes. At some locations, volumes increase; at other locations, volumes decrease. This approach results in EPAP Plus Project volumes on some movements being higher than EPAP No Project; at other locations, EPAP Plus Project volumes are less than EPAP No Project volumes. Where EPAP Plus Project volumes are less than EPAP No Project volumes, the change is due to the redirection of background non-project traffic volumes to other less congested locations.

As noted in the *Project Description* section of this traffic impact study, the Sanchez-Hoggan Project includes adding a fourth leg to the intersection of Austin Road & Mariposa Road. The roadway forming the fourth leg of this intersection would connect with the northern terminus of Logistics Drive. This roadway would provide access for project-related trips. In addition, the new roadway would provide an alternate route between Arch Road and Mariposa Road for background non-project travel.

On an overall level, additional land use development (e.g., the Sanchez-Hoggan Project) would increase traffic volume and vehicle delay in the interchange area. However, with the travel model-forecasted diversion of background travel, and with the addition of the fourth leg of the intersection of Austin Road & Mariposa Road, traffic volumes on some individual movements under the EPAP Plus Project scenario are lower than under the EPAP No Project scenario.

Application of these methods results in the a.m. peak hour and p.m. peak hour intersection traffic volumes presented in **Figure 10** and **Figure 11,** the daily traffic volumes presented in **Table 8,** and the a.m. peak hour and p.m. peak hour ramp junction traffic volumes presented in **Figure 12**.

ROADWAY IMPROVEMENTS

The EPAP No Project condition assumes roadway improvements associated with previously-approved land use development projects, and approved roadway improvement projects. These near-term roadway improvements were identified in the *NorCal Logistics Center – Draft Environmental Impact Report (Project File No. P12-110)* (City of Stockton 2014), and the *Draft Environmental Impact Report - Mariposa Lakes Specific Plan - State Clearinghouse #2006022035* (City of Stockton 2007). The improvements include widening of portions of Arch Road and Mariposa Road, and intersections improvements.

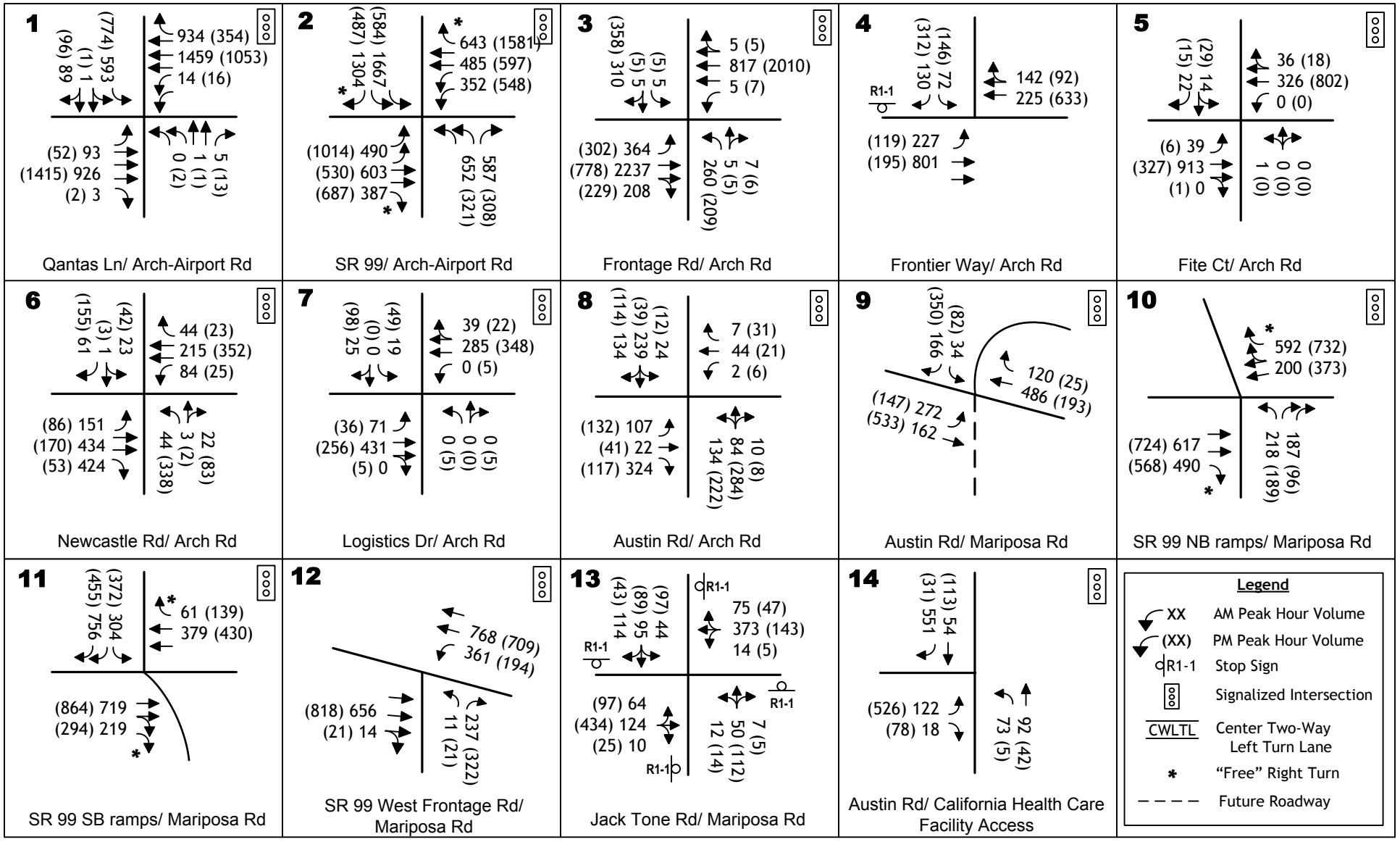
The resulting lane geometrics assumed for EPAP No Project conditions are shown in **Figure 10** and in **Table 8**.

INTERSECTION LEVELS OF SERVICE

Table 9 presents the a.m. peak hour and p.m. peak hour LOS at each study intersection under EPAP No Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Traffic volumes under EPAP No Project conditions would be generally higher than under Existing conditions and, as a result, vehicle delay at study intersections under EPAP No Project conditions would be higher than under Existing conditions.

Under EPAP No Project conditions, LOS at 11 of the 14 study intersections would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these 11 intersections to achieve acceptable LOS. The following describes the three study intersections that would operate at unacceptable LOS under EPAP No Project conditions.



EPAP NO PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS

KD Anderson & Associates, Inc.
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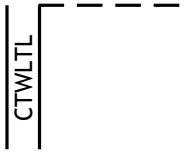
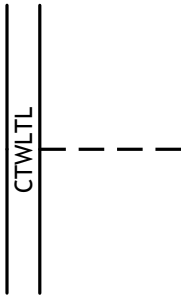
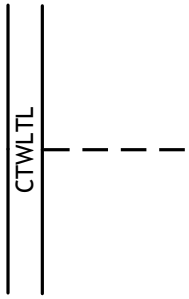
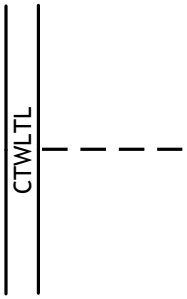
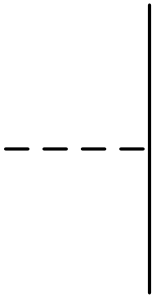
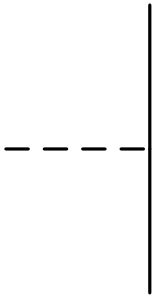
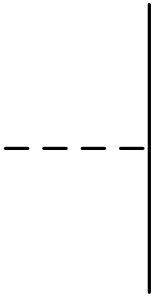
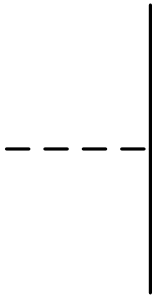
0780-13 RA 6/17/2019

figure 10

21  Logistics Dr/ North Project Site Driveway	**22**  Logistics Dr/ North-Central Project Site Driveway	**23**  Logistics Dr/ South-Central Project Site Driveway	**24**  Logistics Dr/ South Project Site Driveway
25  Austin Rd/ North Project Site Driveway	**26**  Austin Rd/ North-Central Project Site Driveway	**27**  Austin Rd/ South-Central Project Site Driveway	**28**  Austin Rd/ South Project Site Driveway

EPAP NO PROJECT

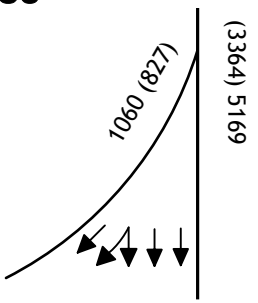
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)

Table 8. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) No Project Conditions

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	50,756	0.86	E
Arch Road - east of State Route 99 Frontage Road	4	38,200	42,197	1.10	F
Arch Road - east of Frontier Way	4	38,200	18,668	0.49	B
Arch Road - east of Fite Court	4	38,200	18,104	0.47	A
Arch Road - east of Newcastle Road	4	38,200	13,268	0.35	A
Arch Road - east of Logistics Drive	4	38,200	11,900	0.31	A
Mariposa Road - northwest of Austin Road	4	38,200	13,712	0.36	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	13,705	0.36	A
Mariposa Road - northwest of Carpenter Road	4	38,200	15,007	0.39	A
Austin Road - south of Arch Road	2	17,300	9,962	0.58	C
Mariposa Road - east of Austin Road	4	38,200	11,034	0.29	A
State Route 99 - north of Mariposa Road	8	172,800	118,606	0.69	C
State Route 99 - north of Arch-Airport Road	6	129,600	96,136	0.74	D
State Route 99 - south of Arch-Airport Road	6	129,600	85,111	0.66	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

50



SB Off-Ramp Diverge/ SR 99 at Mariposa Rd

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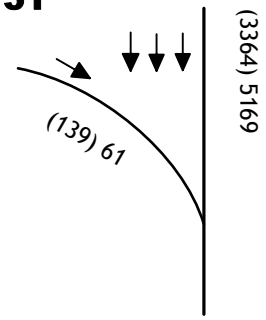

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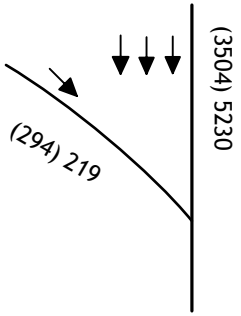

SB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

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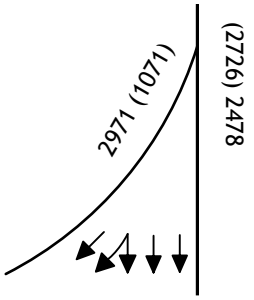

SB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

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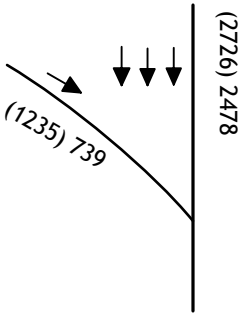

SB On-Ramp Merge/ SR 99 at Arch-Airport Rd

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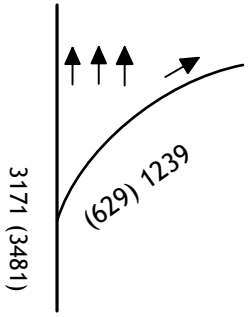

NB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

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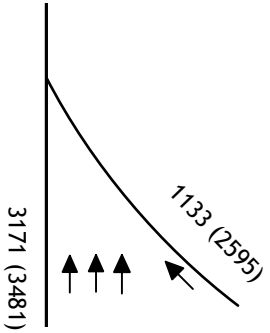

NB On-Ramp Merge/ SR 99 at Arch-Airport Rd

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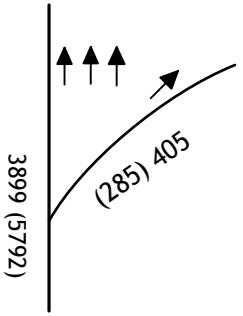

NB Off-Ramp Diverge/ SR 99 at Mariposa Rd

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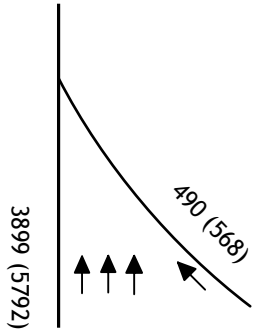

NB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

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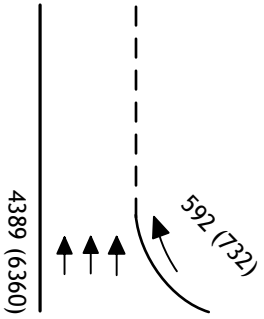

NB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

EPAP NO PROJECT

FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES

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figure 12

Table 9. Intersection Level of Service - Existing Plus Approved Projects (EPAP) No Project Conditions

	Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak		PM Peak	
				LOS	Delay	LOS	Delay
1	Arch-Airport Road & Qantas Lane	Signal		F	102.8	E	61.9
2	Arch-Airport Road & State Route 99	Signal		F	263.1	F	108.6
3	Arch Road & Frontage Road	Signal		F	147.5	F	94.8
4	Arch Road & Frontier Way	Unsig	Yes	A	7.9	C	16.7
5	Arch Road & Fite Court	Signal		A	4.8	A	3.7
6	Arch Road & Newcastle Road	Signal		B	16.3	C	24.0
7	Arch Road & Logistics Drive	Signal		B	10.3	B	18.0
8	Arch Road & Austin Road	Signal		C	23.1	C	20.5
9	Austin Road & Mariposa Road	Signal		C	26.2	C	24.2
10	State Route 99 Northbound Ramps & Mariposa Road	Signal		A	8.1	A	7.8
11	State Route 99 Southbound Ramps & Mariposa Road	Signal		B	11.1	B	10.8
12	State Route 99 West Frontage Road & Mariposa Road	Signal		A	8.1	B	15.9
13	Mariposa Road & Jack Tone Road	AWSC	Yes	C	16.3	D	28.8
14	Austin Road & California Health Care Facility Access	Signal		B	15.7	B	12.2
21	Logistics Drive & North Project Site Driveway	- -	- -	- -	- -	- -	- -
22	Logistics Drive & North-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
23	Logistics Drive & South-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
24	Logistics Drive & South Project Site Driveway	- -	- -	- -	- -	- -	- -
25	Austin Road & North Project Site Driveway	- -	- -	- -	- -	- -	- -
26	Austin Road & North-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
27	Austin Road & South-Central Project Site Driveway	- -	- -	- -	- -	- -	- -
28	Austin Road & South Project Site Driveway	- -	- -	- -	- -	- -	- -

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
"Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
Delay is measured in seconds per vehicle.
Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.
Dashes (- -) indicate the intersection would not be present under this scenario.

Under EPAP No Project conditions,

- the intersection of Arch-Airport Road & Qantas Lane would operate at LOS F with 102.8 seconds of delay during the a.m. peak hour, and LOS E with 61.9 seconds of delay during the p.m. peak hour;

- the intersection of Arch-Airport Road & State Route 99 ramps would operate at LOS F with 263.1 seconds of delay during the a.m. peak hour, and LOS F with 108.6 seconds of delay during the p.m. peak hour; and

- the intersection of Arch Road & SR 99 East Frontage Road would operate at LOS F with 147.5 seconds of delay during the a.m. peak hour, and LOS F with 94.8 seconds of delay during the p.m. peak hour.

LOS E and F are considered unacceptable.

The three intersections described above are in the immediate vicinity of the Arch-Airport Road interchange on SR 99. The unacceptable LOS at these intersections under EPAP No Project conditions would be due to increases in traffic volume along Arch-Airport Road, and on the SR 99 interchange ramps. Improvement of LOS at the three intersections to acceptable LOS would require major re-structuring of the interchange facility.

Reconstruction of the Arch–Airport Road interchange on SR 99, including additional eastbound and westbound through lanes would be required to achieve acceptable LOS at the three intersections. The EPAP No Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. Therefore, improvements to these intersections are not recommended.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 8 presents a summary of LOS on the 14 study roadway segments under EPAP No Project conditions. Twelve of the roadway segments would operate at acceptable LOS D or better. No improvements are needed on these 12 roadway segments to achieve acceptable LOS. The following describes the two study roadway segments that would operate at unacceptable LOS under EPAP No Project conditions.

Arch-Airport Road – east of Qantas Lane

Under EPAP No Project conditions, this roadway segment would operate at LOS E. This LOS is considered unacceptable. Widening of this roadway segment to add through lanes to improve LOS would require reconstruction of the Arch-Airport Road interchange on SR 99. The EPAP No Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. Therefore, improvement to this roadway segment is not recommended.

Arch Road – east of SR 99 East Frontage Road

Under EPAP No Project conditions, this roadway segment would operate at LOS F. This LOS is considered unacceptable. The following improvement is recommended:

- Widen this roadway segment from four lanes to six lanes.

Widening of this roadway segment to six lanes would be consistent with the width of this roadway identified in the City of Stockton General Plan (City of Stockton 2018b).

A summary of LOS with recommended improvements is presented in **Table 10**. With this recommended improvement, this roadway segment would operate at LOS D. This LOS is considered acceptable.

RAMP JUNCTION LEVELS OF SERVICE

Figure 12 presents the a.m. peak hour and p.m. peak hour traffic volumes at the ramp junctions under EPAP No Project conditions. **Table 11** presents the a.m. peak hour and p.m. peak hour LOS at each study ramp junction under EPAP No Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Traffic volumes under EPAP No Project conditions would be generally higher than under Existing conditions and, as a result, vehicle density at study ramp junctions under EPAP No Project conditions would be higher than under Existing conditions.

Under EPAP No Project conditions, LOS at seven of the 10 study ramp junctions would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these seven ramp junctions to achieve acceptable LOS.

The following three ramp junction areas would operate at unacceptable LOS under EPAP No Project conditions:

- the Arch-Airport northbound On-Ramp would operate at LOS F during the p.m. peak hour,
- the Mariposa Road northbound On-Ramp Loop would operate at LOS F during the p.m. peak hour, and
- the northbound SR 99 Weave Area between the Mariposa Road interchange and the Golden Gate Avenue interchange would operate at LOS F in the p.m. peak hour.

Table 10. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) No Project Conditions
With Recommended Improvements

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	50,756	0.86	E
Arch Road - east of State Route 99 Frontage Road	6	59,300	42,197	0.71	D

Notes: "V/C Ratio" = volume-to-capacity ratio.

Table 11. State Route 99 Ramp Merge, Diverge, and Weave Level of Service - Existing Plus Approved Projects (EPAP) No Project Conditions

Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	5,169	1,060	< 10	A	3,364	827	< 10	A
51 Mariposa SB On-Ramp Loop	5,169	61	29	D	3,364	139	20	C
52 Mariposa SB On-Ramp Slip	5,230	219	26	C	3,504	294	18	B
53 Arch-Airport SB Off-Ramp	2,478	2,971	< 10	A	2,726	1,071	< 10	A
54 Arch-Airport SB On-Ramp	2,478	739	16	B	2,726	1,235	22	C
55 Arch-Airport NB Off-Ramp	3,171	1,239	23	C	3,481	629	23	C
56 Arch-Airport NB On-Ramp	3,171	1,133	22	C	3,481	2,595	36	F
57 Mariposa NB Off-Ramp	3,899	405	25	C	5,792	285	33	D
58 Mariposa NB On-Ramp Loop	3,899	490	24	C	5,792	568	35	F
59 Mariposa-Golden Gate NB Weave	4,389	592 160	34	D	6,360	732 333	Not Reported	F

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

LOS F at the Arch-Airport northbound On-Ramp is considered unacceptable. Reconstruction of the Arch–Airport Road interchange on SR 99, including the addition of lanes on mainline SR 99, would be required to achieve acceptable LOS at this ramp junction. The EPAP No Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. Therefore, improvements to this ramp junction area are not recommended.

LOS F at the Mariposa Road northbound On-Ramp Loop and at the northbound SR 99 weave area between the Mariposa Road interchange and the Golden Gate Avenue interchange is considered unacceptable. Existing land use adjacent to SR 99 and the location of the two interchanges results in improvements to these two ramp junctions areas being considered not feasible. As a result, no improvements are recommended to improve LOS at these locations.

EXISTING PLUS APPROVED PROJECTS PLUS SANCHEZ-HOGGAN PROJECT IMPACTS

The EPAP Plus Sanchez-Hoggan Project scenario is a near-term future condition with the proposed project. This condition is also referred to in this traffic impact study as EPAP Plus Project conditions.

The development of the Sanchez-Hoggan project would result in vehicle traffic to and from the project sites. The amount of additional traffic on a particular section of the street network depends on three factors:

- Trip Generation, the number of new trips generated by the project,
- Trip Distribution, the direction of travel for the new traffic, and
- Trip Assignment, the specific routes used by the new traffic.

TRIP GENERATION

Development of the Sanchez-Hoggan project would generate new vehicle trips and potentially affect traffic operations on study facilities. The number of vehicle trips expected to be generated by the proposed project has been estimated using typical trip generation rates that have been developed based on the nature and size of project land uses. Data compiled by the Institute of Transportation Engineers (ITE) and presented in the publication *Trip Generation Manual, 10th Edition* (Institute of Transportation Engineers 2017) is the source of trip generation rates.

The trip generation rates used in this traffic impact study are presented in **Table 12**. The trip generation rates are applied to the amount of project-related land uses. The resulting trip generation estimates are presented in **Table 13**. As shown in **Table 13**:

- the overall Sanchez-Hoggan project would generate an estimated 4,324 vehicle trips per day, with 247 trips during the a.m. peak hour and 309 trips during the p.m. peak hour;

- the Sanchez site by itself would generate an estimated 3,916 vehicle trips per day, with 224 trips during the a.m. peak hour and 280 trips during the p.m. peak hour; and

- the Hoggan site by itself would generate an estimated 408 vehicle trips per day, with 23 trips during the a.m. peak hour and 29 trips during the p.m. peak hour.

Table 12. Proposed Project Trip Generation Rates

Land Use and ITE Land Use Code	Units	Trips per Unit						
			AM Peak Hour			PM Peak Hour		
		Daily	In	Out	Total	In	Out	Total
High-Cube Transload and Short-Term Storage Warehouse (ITE Code 154)	Thousand Square Feet	1.40	0.06	0.02	0.08	0.03	0.07	0.10

Source: Institute of Transportation Engineers 2017.

Table 13. Proposed Project Trip Generation

Land Use and ITE Land Use Code	Quantity	Trips Generated						
			AM Peak Hour			PM Peak Hour		
		Daily	In	Out	Total	In	Out	Total
Sanchez Property	2,796.95 Thousand Square Feet	3,916	168	56	224	84	196	280
Hoggan Property	291.47 Thousand Square Feet	408	17	6	23	9	20	29
	Total	**4,324**	**185**	**62**	**247**	**93**	**216**	**309**

Source: Institute of Transportation Engineers 2017.
Total may not equal the sum of components due to rounding.

TRIP DISTRIBUTION

Project-related trips were geographically distributed over the study area roadway network. The geographical distribution of trips is based on the relative attractiveness or utility of possible destinations. Trip distribution percentages applied in this traffic impact study are presented in **Table 14**.

The City of Stockton travel demand model (City of Stockton 2004 and City of Stockton 2018b) was used to estimate trip distribution percentages. The travel demand model is considered to be a valid source for the trip distribution percentages because it directly addresses:

- the location of destinations of project-related trips,
- the magnitude of land uses that would attract project-related trips, and
- the quality of access to the destinations via the roadway network.

This traffic impact study includes analysis of scenarios based on two different background development conditions:

- Existing Plus Approved Projects (EPAP), and
- 2040 Cumulative Conditions.

The travel demand model for each of these two scenarios was used to estimate trip distribution percentages. Background (non-project) land uses are different in each of the two travel demand models. The different land uses result in different geographic distributions of travel. As a result, the trip distribution percentages are different for each of the two background development conditions. **Table 14** presents the trip distribution percentages for each of the two background development scenarios.

A "select link" analysis was conducted using each of the two travel demand models to determine the geographic distribution of project-related travel. The select link analysis identifies vehicle trips associated with the proposed project sites, and identifies the direction of travel to and from the project sites.

Raw, pre-adjustment, traffic model results used in the development of trip distribution percentages are presented in the technical appendix.

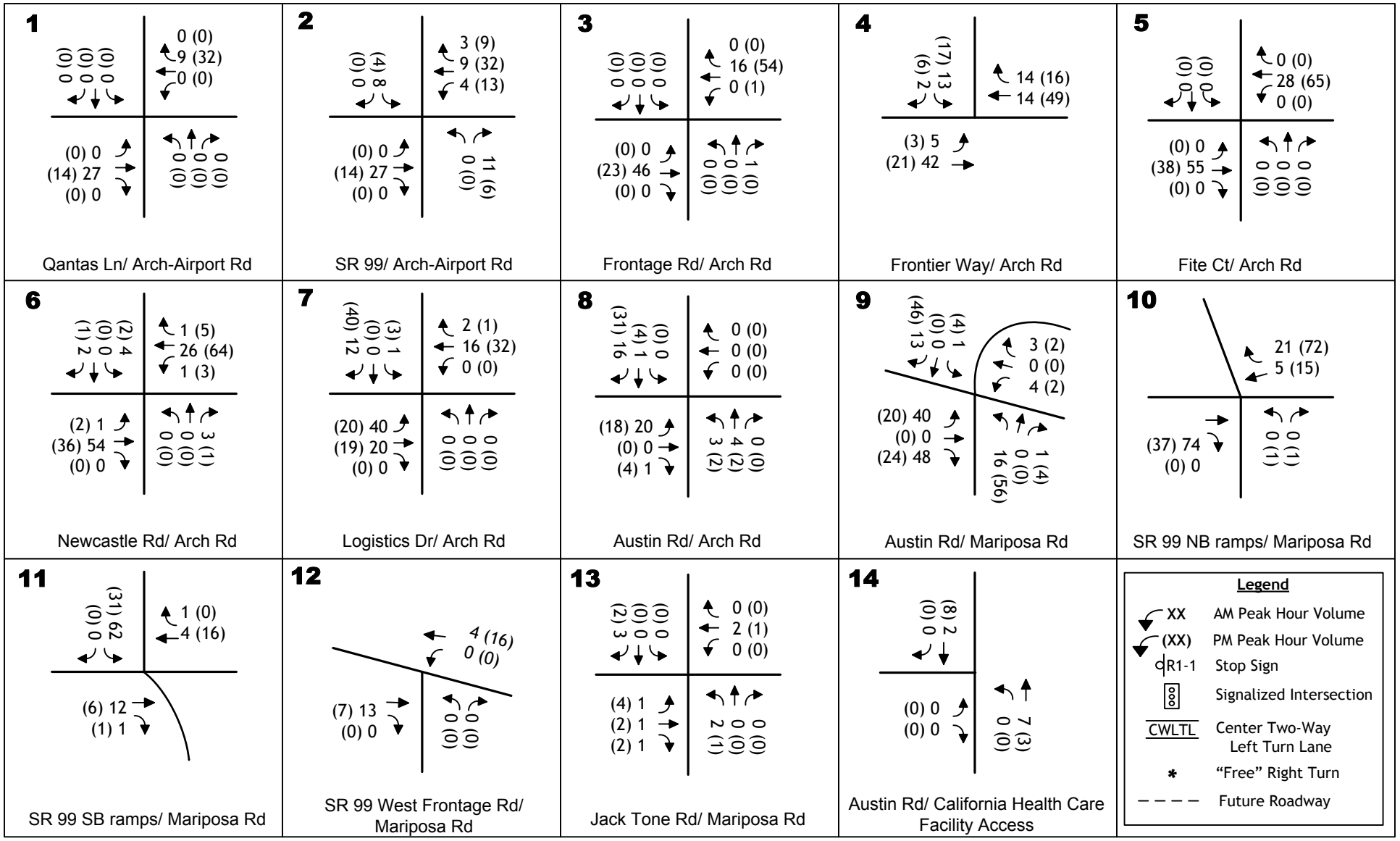
TRIP ASSIGNMENT

Traffic that would be generated by the proposed project was geographically distributed over the study area roadway network using the trip distribution percentages shown in **Table 14**. **Figure 13** and **Figure 14** displays the project-related-only traffic volumes for each study intersection in the a.m. peak hour and p.m. peak hour. **Figure 15** and **Figure 16** displays the resulting EPAP Plus Project traffic volumes anticipated for each study intersection in the peak hours. The a.m. peak hour and p.m. peak hour freeway ramp junction traffic volumes are presented in **Figure 17**.

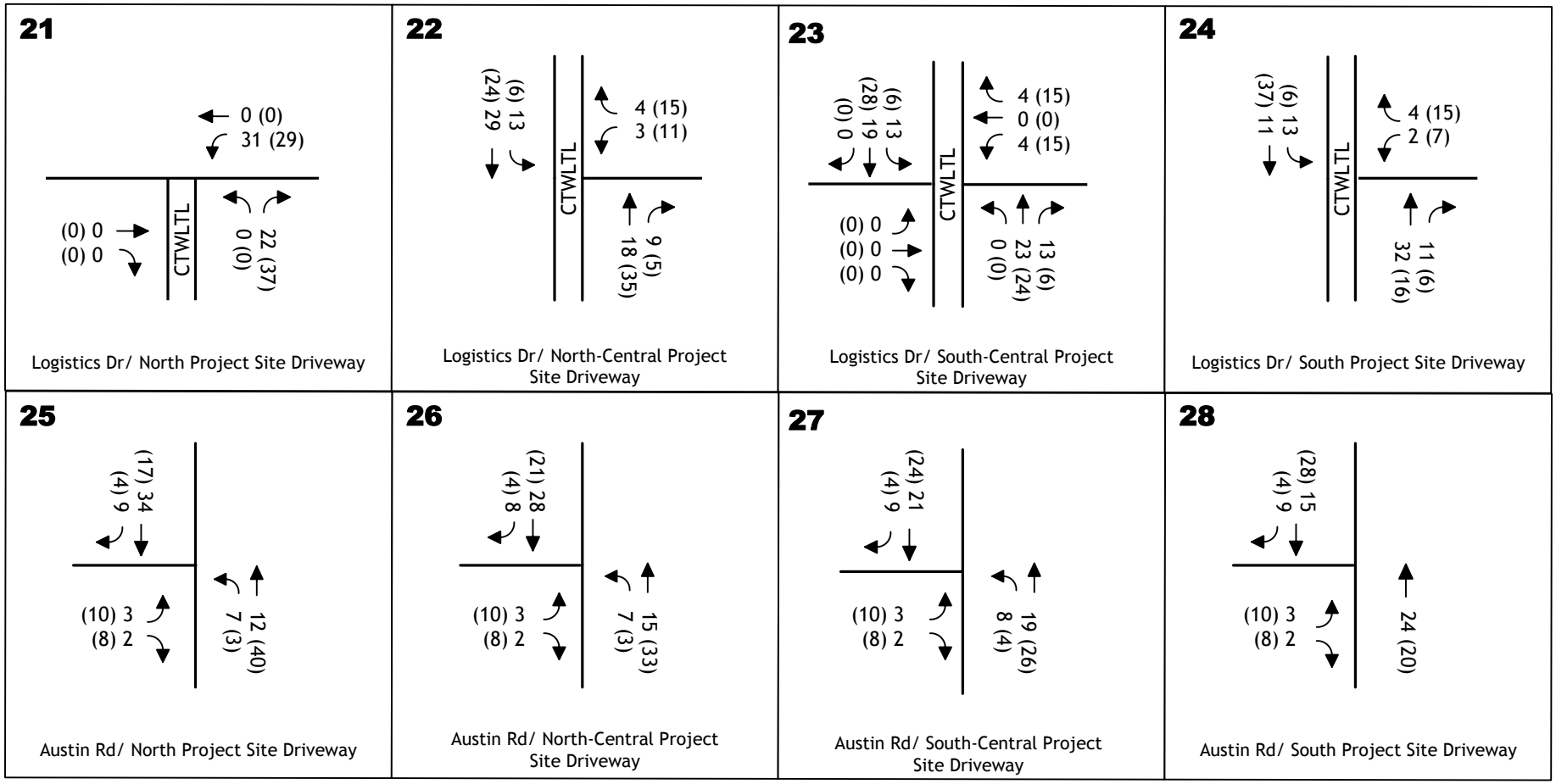
Table 14. Sanchez-Hoggan Project Trip Distribution Percentages

Direction of Travel	Existing Plus Approved Projects Background	Cumulative Background
North on State Route 99 via Mariposa Road Interchange	33.3	58.8
North on State Route 99 via Arch Road Interchange	3.4	4.8
Northwest on Mariposa Road via Mariposa Road	6.6	6.0
Northwest on Mariposa Road via State Route 99	0.6	0.5
Land Uses Along Mariposa Road Southeast of SR 99	8.0	4.0
North on Jack Tone Road	1.7	1.8
Southeast on Mariposa Road	1.0	1.6
South on Jack Tone Road	1.1	0.7
South on Austin Road	3.7	- -
South on Newcastle Road	1.6	- -
North of Arch Rd Between Logistics Dr & Newcastle Rd	10.2	- -
North of Arch Rd Between Newcastle Rd & Frontier Wy	2.5	- -
North of Arch Road Between SR 99 & Frontier Way	5.3	0.2
South on Frontier Way	- -	0.1
South on State Route 99 East Frontage Road	0.3	0.3
South on State Route 99	6.1	6.2
South on Quantas Lane	- -	0.4
West on Arch-Airport Road	14.6	14.6
TOTAL	100.0	100.0

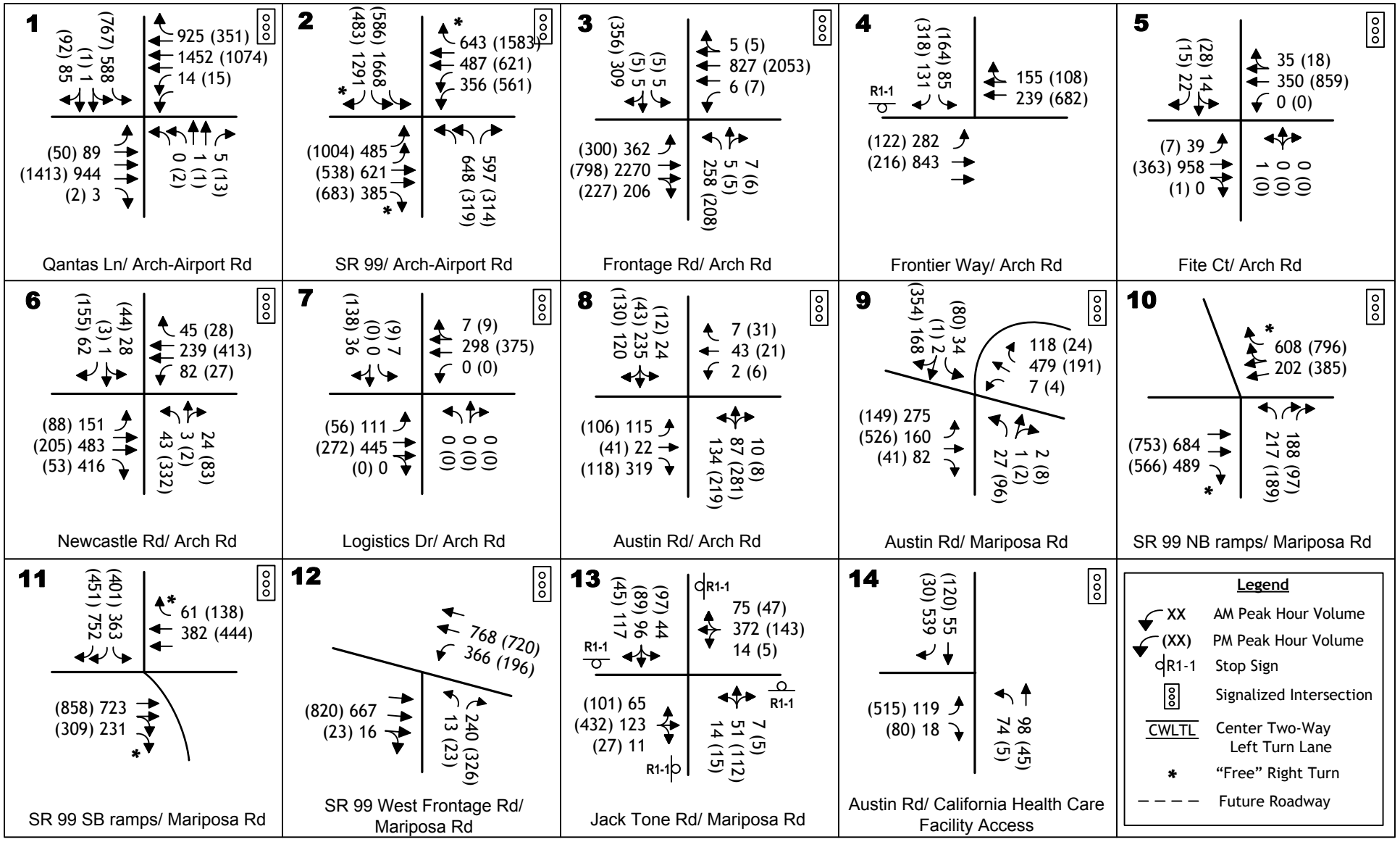
Source: City of Stockton General Plan Travel Demand Model Select Link Analysis.
Note: Dashes ("- -") indicate value is less than one-tenth percent.



PROJECT RELATED INTERSECTION TRAFFIC VOLUMES



PROJECT-RELATED INTERSECTION TRAFFIC VOLUMES (CONT)



EPAP PLUS PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS

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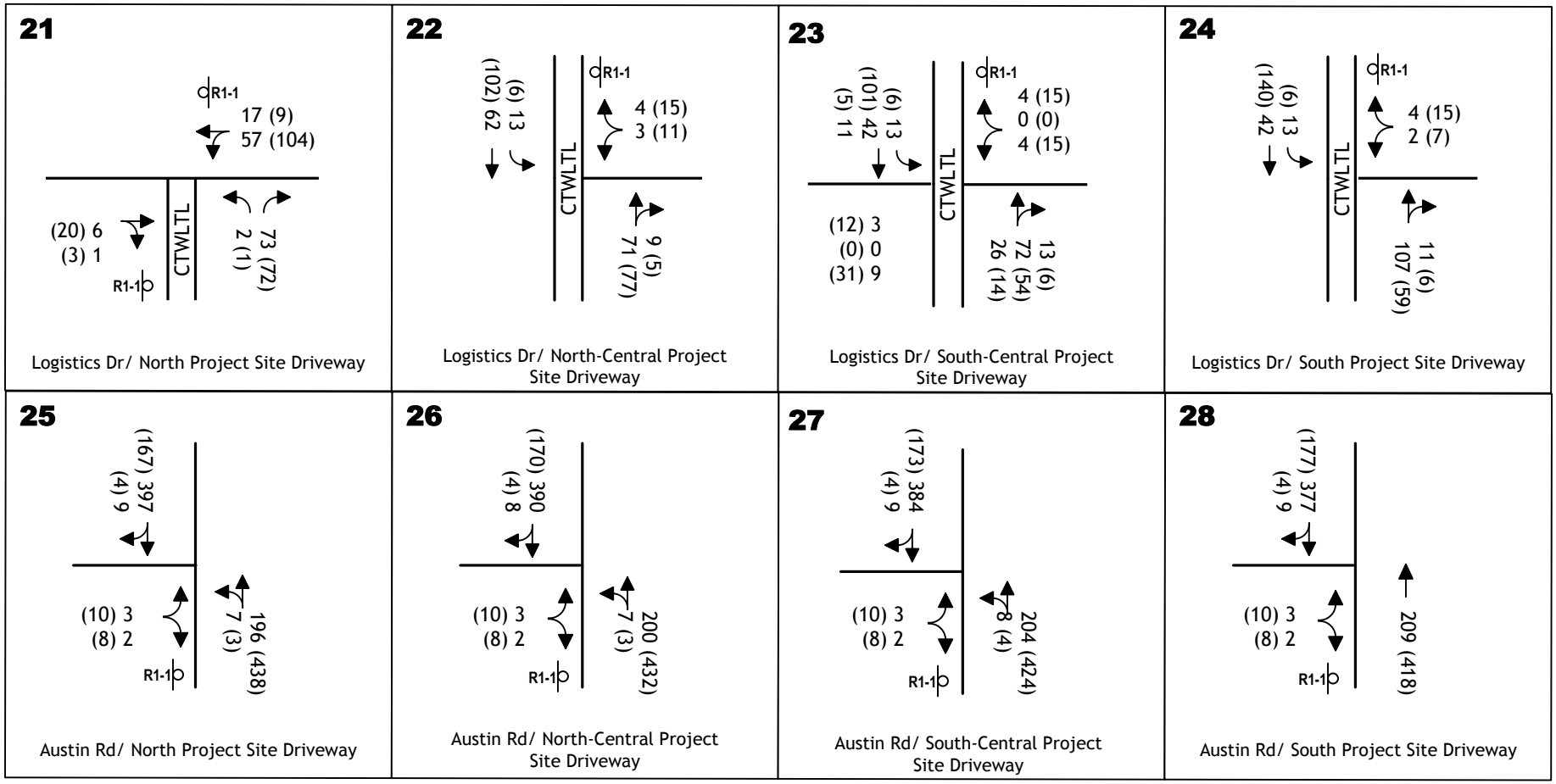
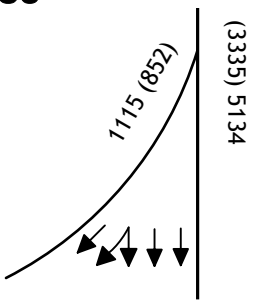
figure 15



EPAP PLUS PROJECT

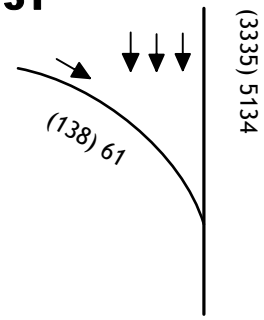
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)

50



SB Off-Ramp Diverge/ SR 99 at Mariposa Rd

51



SB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

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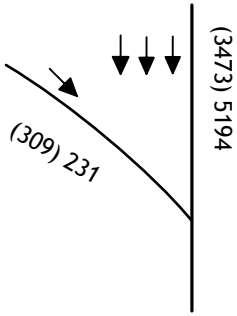

SB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

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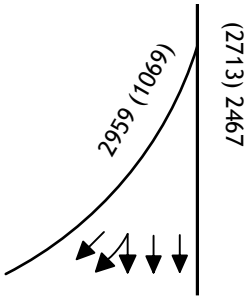

SB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

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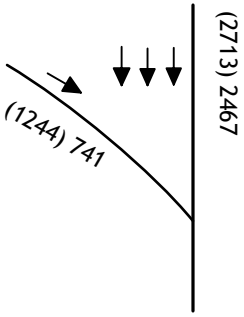

SB On-Ramp Merge/ SR 99 at Arch-Airport Rd

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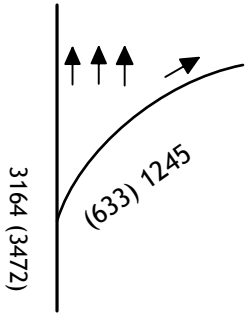

NB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

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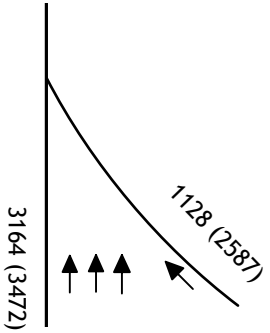
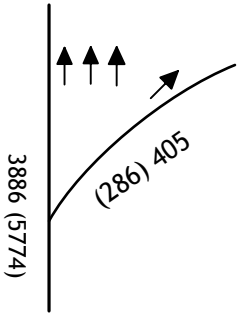


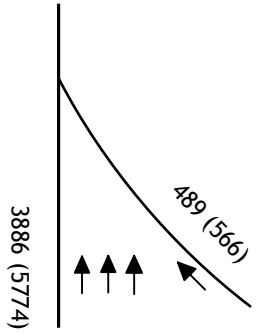
NB On-Ramp Merge/ SR 99 at Arch-Airport Rd

57



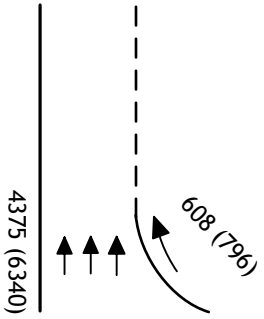
NB Off-Ramp Diverge/ SR 99 at Mariposa Rd

58



NB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

59



NB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

EPAP PLUS PROJECT

FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES

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figure 17

ROADWAY IMPROVEMENTS

Implementation of the Sanchez-Hoggan project would result in roadway improvements needed to provide access to the project sites. Improvements to project site access points are shown in the proposed project site plans presented in **Figure 2** and **Figure 3**. The following improvements are assumed in the analysis of EPAP Plus Project conditions.

- Access to the Sanchez site would include four access connections to Logistics Drive along the west edge of the project site, and four access connections to Austin Road along the east edge of the project site.

- The Sanchez-Hoggan project also includes a new roadway along the north edge of the Sanchez site.

- Access to the Hoggan site would be provided by a driveway connection to the northern terminus of Frontier Way.

- Implementation of the Sanchez-Hoggan would include construction of sidewalks along roadways on all four sides of the Sanchez site.

These improvements have been previously described in more detail in the *Project Description* section of this traffic impact study.

Figure 15 and **Figure 16** displays the resulting EPAP Plus Project intersection lane geometrics for each study intersection. The resulting number of travel lanes assumed for study roadway segments and daily traffic volumes are shown in **Table 15.**

INTERSECTION LEVELS OF SERVICE

Table 16 presents the a.m. peak hour and p.m. peak hour LOS at each study intersection under EPAP Plus Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Under EPAP Plus Project conditions, LOS at 19 of the 22 study intersections would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. No improvements are needed at these 19 intersections to achieve acceptable LOS. The following describes the three study intersections that would operate at unacceptable LOS under EPAP Plus Project conditions.

Table 15. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) Plus Project Conditions

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	50,887	0.86	E
Arch Road - east of State Route 99 Frontage Road	4	38,200	43,052	1.13	F
Arch Road - east of Frontier Way	4	38,200	19,931	0.52	B
Arch Road - east of Fite Court	4	38,200	19,345	0.51	B
Arch Road - east of Newcastle Road	4	38,200	14,662	0.38	A
Arch Road - east of Logistics Drive	4	38,200	11,685	0.31	A
Mariposa Road - northwest of Austin Road	4	38,200	15,616	0.41	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	15,285	0.40	A
Mariposa Road - northwest of Carpenter Road	4	38,200	16,570	0.43	A
Austin Road - south of Arch Road	2	17,300	9,933	0.57	C
Mariposa Road - east of Austin Road	4	38,200	11,039	0.29	A
State Route 99 - north of Mariposa Road	8	172,800	119,541	0.69	C
State Route 99 - north of Arch-Airport Road	6	129,600	95,887	0.74	D
State Route 99 - south of Arch-Airport Road	6	129,600	85,077	0.66	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

Table 16. Intersection Level of Service - Existing Plus Approved Projects (EPAP) Plus Project Conditions

	Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak LOS	AM Peak Delay	PM Peak LOS	PM Peak Delay
1	Arch-Airport Road & Qantas Lane	Signal		F	99.9	E	61.2
2	Arch-Airport Road & State Route 99	Signal		F	267.4	F	111.2
3	Arch Road & Frontage Road	Signal		F	150.8	F	98.0
4	Arch Road & Frontier Way	Unsig	Yes	B	12.3	D	27.9
5	Arch Road & Fite Court	Signal		A	4.6	A	3.5
6	Arch Road & Newcastle Road	Signal		B	16.1	C	24.6
7	Arch Road & Logistics Drive	Signal		B	12.6	B	19.4
8	Arch Road & Austin Road	Signal		C	22.9	B	19.5
9	Austin Road & Mariposa Road	Signal		C	29.5	C	32.2
10	State Route 99 Northbound Ramps & Mariposa Road	Signal		A	8.2	A	7.8
11	State Route 99 Southbound Ramps & Mariposa Road	Signal		B	11.2	B	11.2
12	State Route 99 West Frontage Road & Mariposa Road	Signal		A	8.1	B	16.0
13	Mariposa Road & Jack Tone Road	AWSC	Yes	C	16.5	D	29.8
14	Austin Road & California Health Care Facility Access	Signal		B	15.5	B	12.6
21	Logistics Drive & North Project Site Driveway	Unsig	No	A	4.9	A	6.2
22	Logistics Drive & North-Central Project Site Driveway	Unsig	No	A	1.1	A	1.3
23	Logistics Drive & South-Central Project Site Driveway	Unsig	No	A	2.4	A	3.3
24	Logistics Drive & South Project Site Driveway	Unsig	No	A	0.9	A	1.1
25	Austin Road & North Project Site Driveway	Unsig	No	A	0.2	A	0.4
26	Austin Road & North-Central Project Site Driveway	Unsig	No	A	0.2	A	0.4
27	Austin Road & South-Central Project Site Driveway	Unsig	No	A	0.2	A	0.4
28	Austin Road & South Project Site Driveway	Unsig	No	A	0.1	A	0.4

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
"Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
Delay is measured in seconds per vehicle.
Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.

#1. Arch-Airport Road & Qantas Lane

Under EPAP Plus Project conditions, this intersection would operate at LOS F with 99.9 seconds of delay during the a.m. peak hour, and LOS E with 61.2 seconds of delay during the p.m. peak hour. LOS E and F are considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

#2. Arch-Airport Road & State Route 99 Ramps

Under EPAP Plus Project conditions, this intersection would operate at LOS F with 267.4 seconds of delay during the a.m. peak hour, and LOS F with 111.2 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

#3. Arch Road & SR 99 East Frontage Road

Under EPAP Plus Project conditions, this intersection would operate at LOS F with 150.8 seconds of delay during the a.m. peak hour, and LOS F with 98.0 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 15 presents a summary of LOS on the 14 study roadway segments under EPAP Plus Project conditions. 12 of the roadway segments would operate at acceptable LOS D or better. No improvements are needed on these 12 roadway segments to achieve acceptable LOS. The following two roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under EPAP Plus Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of SR 99 East Frontage Road

Under EPAP Plus Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

RAMP JUNCTION LEVELS OF SERVICE

Figure 17 presents the a.m. peak hour and p.m. peak hour traffic volumes at the ramp junctions under EPAP Plus Project conditions. **Table 17** presents the a.m. peak hour and p.m. peak hour LOS at each study ramp junction under EPAP Plus Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Under EPAP Plus Project conditions, LOS at seven of the 10 study ramp junctions would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. The impact of the project at these seven ramp junctions is considered less-than-significant. No mitigation measures are needed at these seven ramp junctions to achieve acceptable LOS. The following are the three ramp junctions that would experience unacceptable LOS.

#56. Arch-Airport Road Northbound On-Ramp

Under EPAP Plus Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

#58. Mariposa Road Northbound On-Ramp Loop

Under EPAP Plus Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

Table 17. State Route 99 Ramp Merge, Diverge, and Weave Level of Service - Existing Plus Approved Projects (EPAP) Plus Project Conditions

Ramp Junction	AM Peak Hour				PM Peak Hour			
	Freeway Volume	Ramp Volume	Density	LOS	Freeway Volume	Ramp Volume	Density	LOS
50 Mariposa SB Off-Ramp	5,134	1,115	< 10	A	3,335	852	< 10	A
51 Mariposa SB On-Ramp Loop	5,134	61	29	D	3,335	138	20	C
52 Mariposa SB On-Ramp Slip	5,194	231	26	C	3,473	309	18	B
53 Arch-Airport SB Off-Ramp	2,467	2,959	< 10	A	2,713	1,069	< 10	A
54 Arch-Airport SB On-Ramp	2,467	741	16	B	2,713	1,244	22	C
55 Arch-Airport NB Off-Ramp	3,164	1,245	23	C	3,472	633	23	C
56 Arch-Airport NB On-Ramp	3,164	1,128	22	C	3,472	2,587	36	F
57 Mariposa NB Off-Ramp	3,886	405	25	C	5,774	286	33	D
58 Mariposa NB On-Ramp Loop	3,886	489	24	C	5,774	566	35	F
59 Mariposa-Golden Gate NB Weave	4,375	608 160	34	D	6,340	796 333	Not Reported	F

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

#59. Mariposa Road – Golden Gate Avenue Northbound Weave Area

Under EPAP Plus Project conditions, this weave area would operate at LOS D during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

INCREASE IN DEMAND FOR TRANSIT

Implementation of the proposed Sanchez-Hoggan project would result in an increase in demand for public transit service. Currently, there is limited direct public transit service to the project sites, and the development of urban uses would result in an increase in demand. The frequency and proximity of future transit service is not known at this time and, as a result, demand for transit cannot be quantified. However, it is expected that SJRTD can accommodate the additional passengers the project would generate. This is considered a less-than-significant impact. No mitigation measures are required

INCREASE IN DEMAND FOR BICYCLE AND PEDESTRIAN FACILITIES

Implementation of the Sanchez-Hoggan project would result in an increase in demand for bicycle and pedestrian facilities. As noted in the *Project Description* section of this traffic impact study, the proposed project includes sidewalks along roadways on all four sides of the Sanchez site. These sidewalks would improve the safety and convenience of bicycle and pedestrian travel along Logistics Drive, Arch Road, and Austin Road. Therefore, the increase in demand for facilities is considered a less-than-significant impact. No mitigation measures would be required.

CUMULATIVE NO PROJECT CONDITIONS

The Cumulative No Project condition represents a long-term future background condition. Development of approved and planned land uses and roadway improvements are assumed in this condition. The Cumulative No Project condition, therefore, serves as the baseline condition used to assess the significance of long-term project-related traffic impacts.

The Cumulative No Project condition does not include development of the Sanchez-Hoggan project as proposed. To serve as baseline condition for determining project-related impacts, the traffic analysis of this condition assumes land uses on the project sites consistent with the City of Stockton General Plan (City of Stockton 2018a).

TRAFFIC VOLUME FORECASTS

As previously described in the *Travel Forecasting* section of this traffic impact study, the City of Stockton Travel Demand Model (City of Stockton 2018b) was used to develop forecasts of background increases in traffic volumes under Cumulative No Project conditions. The increases in traffic volumes reflect development of land uses consistent with approved land use designations. The model was modified in the vicinity of the project sites to add detail to the model and more accurately represent how land uses are provided access to the roadway network. Minor changes were also made to land uses in the model to reflect existing and planned development.

Land uses assumed for Sanchez-Hoggan Project sites in the Cumulative No Project scenario are consistent with the current industrial land use designation. Travel for the project sites with the current Industrial land use designation was estimated using trip generation rates consistent with industrial land uses in the Stockton area (McDowell pers. comm.). These trip generation rates were used in the NorCal Logistics Center EIR (City of Stockton 2014). Trip generation estimates for the Sanchez-Hoggan Project sites using the typical Stockton industrial land use trip generation rates are shown in **Table 18** and **Table 19**.

As noted in the *Project Description* section of this traffic impact study, the Sanchez-Hoggan project proposes high-cube warehouse land use. Trip generation estimates for the high-cube warehouse land use are shown in **Table 12** and **Table 13**. Trip generation estimates for the high-cube warehouse land use are lower than estimates using typical Stockton industrial land use trip generation rates. That is, the high-cube warehouse use proposed for the project sites would generate fewer trips than the typical industrial use under the current land use designation. This net reduction in vehicle trips, relative to development under the current land use designation, is reflected in traffic volume forecasts for the Cumulative Plus Project scenario being lower than the Cumulative No Project scenario.

Application of the methods described in the *Travel Forecasting* section results in the daily traffic volumes presented in **Table 20**.

Table 18. Current Land Use Designation Trip Generation Rates

Land Use and ITE Land Use Code	Units	Trips per Unit						
			AM Peak Hour			PM Peak Hour		
		Daily	In	Out	Total	In	Out	Total
Light Industrial	Thousand Square Feet	3.42	0.11	0.07	0.18	0.08	0.14	0.22

Source: McDowell pers. comm. and City of Stockton 2014.

Table 19. Current Land Use Designation Trip Generation

Land Use and ITE Land Use Code	Quantity	Trips Generated						
			AM Peak Hour			PM Peak Hour		
		Daily	In	Out	Total	In	Out	Total
Sanchez Property	2,796.95 Thousand Square Feet	9,566	308	196	503	224	392	615
Hoggan Property	291.47 Thousand Square Feet	997	32	20	52	23	41	64
	Total	**10,563**	**340**	**216**	**555**	**247**	**433**	**679**

Source: McDowell pers. comm. and City of Stockton 2014.
Total may not equal the sum of components due to rounding.

Table 20. Roadway Segment Level of Service - Cumulative No Project Conditions

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	68,553	1.16	F
Arch Road - east of State Route 99 Frontage Road	6	59,300	37,888	0.64	C
Arch Road - east of Frontier Way	4	38,200	29,798	0.78	D
Arch Road - east of Fite Court	4	38,200	29,973	0.78	D
Arch Road - east of Newcastle Road	4	38,200	43,019	1.13	F
Arch Road - east of Logistics Drive	4	38,200	34,866	0.91	E
Mariposa Road - northwest of Austin Road	4	38,200	21,168	0.55	C
Mariposa Road - northwest of Newcastle Road Extension	4	38,200	26,623	0.70	D
Mariposa Road - northwest of Carpenter Road	6	59,300	35,652	0.60	C
Austin Road - south of Arch Road	2	17,300	10,854	0.63	C
Mariposa Road - east of Austin Road	4	38,200	13,456	0.35	A
State Route 99 - north of Mariposa Road	8	172,800	172,032	1.00	E
State Route 99 - north of Arch-Airport Road	8	172,800	116,025	0.67	C
State Route 99 - south of Arch-Airport Road	8	172,800	106,501	0.62	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

ROADWAY IMPROVEMENTS

The analysis of Cumulative No Project conditions assumes roadway improvements consistent with the long-term future context. These include improvements from the City of Stockton General Plan (City of Stockton 2018b), and the *Draft Environmental Impact Report - Mariposa Lakes Specific Plan - State Clearinghouse #2006022035* (City of Stockton 2007). The improvements include:

- widening of Arch Road east of SR 99 East Frontage Road to six lanes,
- widening of Arch Road between Frontier Way and Austin Road to four lanes,
- widening of Mariposa Road northwest of Carpenter Road to six lanes,
- widening of Mariposa Road east of Austin Road to four lanes, and
- widening of SR 99 south of Mariposa Road to eight lanes.

The resulting number of travel lanes assumed for study roadway segments are shown in **Table 20**.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 20 presents a summary of LOS on the 14 study roadway segments under Cumulative No Project conditions. Ten of the roadway segments would operate at acceptable LOS D or better. No improvements are needed on these 10 roadway segments to achieve acceptable LOS. The following four roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under Cumulative No Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. The following improvement is recommended to improve LOS on this roadway segment:

- Widen this roadway segment from six lanes to eight lanes.

Implementing this recommended improvement would result in this roadway segment operating at LOS E. This LOS is considered unacceptable. However, eight lanes is considered to be the maximum feasible width for this roadway segment. A summary of LOS with recommended improvements is presented in **Table 21**.

Table 21. Roadway Segment Level of Service - Cumulative No Project Conditions With Recommended Improvements

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	8	78,400	68,553	0.87	E
Arch Road - east of Newcastle Road	6	59,300	43,019	0.73	D
Arch Road - east of Logistics Drive	6	59,300	34,866	0.59	C
State Route 99 - north of Mariposa Road	8	172,800	172,032	1.00	E

Notes: "V/C Ratio" = volume-to-capacity ratio.

Arch Road – east of Newcastle Road

Under Cumulative No Project condition, this roadway segment would operate at LOS F. LOS F is considered unacceptable. The following improvement is recommended to achieve acceptable LOS on this roadway segment:

- Widen this roadway segment from four lanes to six lanes.

Implementing this recommended improvement would result in this roadway segment operating at LOS D. This LOS is considered acceptable. A summary of LOS with recommended improvements is presented in **Table 21**.

Arch Road – east of Logistics Drive

Under Cumulative No Project condition, this roadway segment would operate at LOS E. LOS E is considered unacceptable. The following improvement is recommended to achieve acceptable LOS on this roadway segment:

- Widen this roadway segment from four lanes to six lanes.

Implementing this recommended improvement would result in this roadway segment operating at LOS C. This LOS is considered acceptable. A summary of LOS with recommended improvements is presented in **Table 21**.

State Route 99 – north of Mariposa Road

Under Cumulative No Project condition, this roadway segment would operate at LOS E. LOS E is considered unacceptable. This roadway segment is already assumed to be eight lanes wide under Cumulative conditions. In the *Transportation Concept Report State Route 99* (California Department of Transportation 2017), Caltrans describes the eight-lane width as the conceptual facility width, and this is considered to be the maximum feasible size in this traffic impact study. Therefore, as shown in **Table 21**, improvements are not recommended.

CUMULATIVE PLUS PROJECT IMPACTS

The analysis of Cumulative Plus Project conditions describes long-term traffic operations in the year 2040 assuming development of the proposed project. Comparing traffic operation under this condition to traffic operations under Cumulative No Project conditions allows an identification of the long-term project-related effects of the proposed project.

The development of the Sanchez-Hoggan project would result in vehicle traffic to and from the project sites. Methods used to estimate project-related travel have been previously described in the *Existing Plus Approved Projects Plus Sanchez-Hoggan Project Impacts* section of this traffic impact study. **Table 22** displays the resulting Cumulative Plus Project roadway segment daily traffic volumes.

Development of forecasts of future year background traffic volumes has been previously described in the *Cumulative No Project Conditions* section of this traffic impact study.

Project-related roadway improvements and future year background roadway improvements assumed in this analysis have been previously described in the *Existing Plus Approved Projects Plus Sanchez-Hoggan Project Impacts* and the *Cumulative No Project Conditions* sections of this traffic impact study.

ROADWAY SEGMENT LEVELS OF SERVICE

Table 22 presents a summary of LOS on the 14 study roadway segments under Cumulative Plus Project conditions. Ten of the roadway segments would operate at acceptable LOS D or better. No mitigation measures are needed on these 10 roadway segments to achieve acceptable LOS. The following four roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of Newcastle Road

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

Table 22. Roadway Segment Level of Service - Cumulative Plus Project Conditions

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	67,619	1.14	F
Arch Road - east of State Route 99 Frontage Road	6	59,300	36,204	0.61	C
Arch Road - east of Frontier Way	4	38,200	27,850	0.73	D
Arch Road - east of Fite Court	4	38,200	28,025	0.73	D
Arch Road - east of Newcastle Road	4	38,200	41,071	1.08	F
Arch Road - east of Logistics Drive	4	38,200	34,821	0.91	E
Mariposa Road - northwest of Austin Road	4	38,200	16,888	0.44	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	22,569	0.59	C
Mariposa Road - northwest of Carpenter Road	6	59,300	31,598	0.53	B
Austin Road - south of Arch Road	2	17,300	10,854	0.63	C
Mariposa Road - east of Austin Road	4	38,200	13,202	0.35	A
State Route 99 - north of Mariposa Road	8	172,800	168,064	0.97	E
State Route 99 - north of Arch-Airport Road	8	172,800	115,683	0.67	C
State Route 99 - south of Arch-Airport Road	8	172,800	106,115	0.61	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

Arch Road – east of Logistics Drive

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

State Route 99 – north of Mariposa Road

Under Cumulative Plus Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of this traffic impact study, this impact is considered less than significant, and no mitigation measures are required.

VEHICLE MILES TRAVELED

As noted earlier in the *Significance Thresholds* section of this traffic impact study, the effects of the proposed project on VMT is determined by comparing travel associated with the Sanchez-Hoggan project as proposed to travel associated with development of the project sites with the current land use designations.

As shown in **Table 13**, the Sanchez-Hoggan project would generate 4,324 vehicle trips per day. This amount of travel is associated with the proposed high-cube warehouse land uses.

As shown in **Table 19**, development of the project sites with the current land use designations would generate 10,563 vehicle trips per day. This amount of travel is estimated using a trip generation rate specified by City of Stockton staff for industrial land use in Stockton (McDowell pers. comm.). This trip generation rate also was used in the *NorCal Logistics Center – Draft Environmental Impact Report (Project File No. P12-110)* (City of Stockton 2014).

The Sanchez-Hoggan project as proposed would generate 40.9 percent of the trips that would be generated with development of the current General Plan land use designation (4,324 ÷ 10,563 = 0.409). Thus, development of the Sanchez-Hoggan project would result in a 59.1 percent reduction in travel (0.409 – 1.000 = -0.591)

VMT is calculated by multiplying the number of vehicle trips by the length of vehicle trips. Vehicle trip lengths for high-cube warehouse land use and industrial land use are expected to be equivalent. As a result, a certain percent change in the number of vehicle trips would cause an equivalent change in VMT. Therefore, for the Sanchez-Hoggan project, a comparison of vehicle trips is considered equivalent to a comparison of VMT.

Because the Sanchez-Hoggan project would result in a 59.1 percent reduction in travel, and this amount of reduction is greater than 15 percent, the Sanchez-Hoggan project is considered to have a less-than-significant impact on VMT.

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PERSONAL COMMUNICATIONS

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Farmer, Terry. BaseCamp Environmental. March 21, 2019 E-mail message to Wayne Shijo, KD Anderson & Associates; and Charlie Simpson, BaseCamp Environmental.

McDowell, Mike. Acting Deputy Director. City of Stockton, Community Development Department, Planning and Engineering Services. November 15, 2012 E-mail message to Wayne Shijo, KD Anderson & Associates. Subject: Industrial Trip Generation Rates. September 19, 2019 telephone conversation with Wayne Shijo, KD Anderson & Associates.

TECHNICAL APPENDICES

IN ELECTRONIC FILES

March 4, 2020

Mr. Charlie Simpson
BaseCamp Environmental, Inc.
115 S School Street, Suite 14
Lodi, CA 95240

RE: SANCHEZ AND HOGGAN PROPERTIES – TRAFFIC ANAYLYSIS OF MARKET DRIVEN PROJECT

Dear Mr. Simpson:

On behalf of KD Anderson & Associates (KDA), I am pleased to submit this report presenting supplemental traffic analysis for the Sanchez property and Hoggan property project. This report presents an assessment of traffic-related impacts associated with development of the Sanchez property with a tenant-specific level of vehicle trip generation.

BACKGROUND AND PROJECT DESCRIPTION

The Sanchez property and Hoggan property project sites are generally located east of State Route (SR) 99 and north of Arch Road in the southeast Stockton area. KDA submitted to BaseCamp Environmental a *Traffic Impact Study for the Sanchez-Hoggan Project* on June 18, 2019 (2019 TIS) (KD Anderson & Associates 2019). At the time the 2019 TIS was prepared, high-cube warehouse land use was proposed for both the Sanchez property and the Hoggan property. 2,796,948 building square feet (sf) of high-cube warehouse land use was proposed for the Sanchez property.

On January 9, 2020, Mr. Marc Belluomini of CT Realty transmitted a potential revised site plan for the Sanchez property (Belluomini pers comm.). The revised site plan is shown in the enclosed **Figure 2**[1]. The revised site plan is a possible development scenario that reflects potential changes that reflects ongoing and rapid changes in the warehousing and distribution industry. These changes and the alternative development scenario are discussed in more detail in Chapter 3.0 *Project Description* of the environmental impact report (EIR) on the Sanchez-Hoggan project.

[1] Table numbers and figure numbers used in this letter report are consistent with the numbering used in the 2019 TIS. The consistent numbering is used to facilitate comparison of this letter report and the 2019 TIS, and allow the text of the 2019 TIS to support the tables and figures presented in this letter report.

The site plan shows two buildings on the Sanchez property that would both be put to industrial uses that differ from the proposed project, which would consist entirely of "high-cube" warehousing. The southerly building would be developed as a "fulfillment center" approximately 1,181,040 sf in size. Fulfillment centers were recently recognized as a distinct industrial classification by the Institute of Transportation Engineers (ITE) in a journal article (Institute of Transportation Engineers 2019). The northerly building would be 636,120 sf in size and would accommodate an unspecified tenant-specific use. This use would involve more intensive warehousing and distribution use involving more on-site employees and delivery drivers, fewer large trucks and more parking for passenger vehicles and light transport vehicles. This scenario is known as the Market Driven Project and will be referred to as such in the remainder of this document.

The northerly building shown in **Figure 2** would be used by a tenant that is currently considering occupying the building, and is referred to as the North Building. The North Building would be used as a specific type of fulfillment center. In this report, the southerly building is analyzed assuming a generalized fulfillment center type of use, and is referred to as the South Building. The Hoggan property is assumed to be high-cube warehouse land use.

This report presents an analysis of the impacts on traffic operations of the Sanchez-Hoggan project including the Market Driven Project. The analysis presented in this report applies the approach, methodology and assumption used in the 2019 TIS. More specifically, the following aspects of the 2019 TIS are applied in this report, are described in detail in the 2019 TIS, are not repeated in this report, and are incorporated by reference into this report:

- existing conditions,
- near-term future Existing Plus Approved Projects (EPAP) background traffic volumes,
- long-term future Cumulative background traffic volumes,
- project-related trip distribution,
- intersection and roadway segment lane geometrics,
- study facilities,
- intersection LOS analysis software and methods,
- roadway segment LOS analysis methods, and
- significance thresholds.

It is assumed for the purposes of the 2019 TIS and this report that necessary project site frontage improvements and off-site transportation improvements will be addressed in project Conditions of Approval and required to be in place prior to project occupancy.

This report presents a description of those aspects of the 2019 TIS that are different due to the differences between the project analyzed in the 2019 TIS and the Market Driven Project. The following is a description of the differences, and a description of the traffic-related impacts of the Sanchez-Hoggan project including the Market Driven Project.

STUDY SCENARIOS

The 2019 TIS presented analysis of existing transportation conditions and the traffic-related effects of the Sanchez-Hoggan project using near-term future EPAP background conditions and long-term future Cumulative background conditions. Analysis of traffic operating conditions under the following five scenarios is presented in the 2019 TIS:

- Existing Conditions,
- EPAP No Sanchez-Hoggan Project,
- EPAP Plus Sanchez-Hoggan Project,
- Cumulative No Project, and
- Cumulative Plus Project.

Of the five scenarios listed above, the Market Driven Project would not have any effect on three scenarios. The 2019 TIS presents a detailed description of the three scenarios listed below:

- Existing Conditions,
- EPAP No Sanchez-Hoggan Project, and
- Cumulative No Project.

The Market Driven Project would have an effect on two scenarios, and analysis of the following two scenarios is presented in this report:

- EPAP Plus Market Driven Project, and
- Cumulative Plus Market Driven Project.

TRIP GENERATION ESTIMATES

A trip generation estimate was prepared for the Sanchez-Hoggan project including the Market Driven Project land uses. The trip generation estimate is presented in the enclosed **Table 12** and **Table 13**. **Table 12** presents trip generation rates used in the analysis. **Table 13** presents the estimate of trips that would be generated by the Market Driven Project.

The trip generation rates presented in **Table 12** come from three sources:

- Rates for the High-Cube Warehouse and Short-Term Storage Warehouse land use are from *Trip Generation Manual, 10th Edition* (Institute of Transportation Engineers 2017).

- Rates for the Fulfillment Center land use are from an ITE Journal article *Fulfillment Center Trip Generation* (Institute of Transportation Engineers. 2019).

- Rates for the North Building land use are from data provided by the potential tenant, reflect the specific type of operation that would occur at this facility, and are based on data collected at sites currently operated by the tenant (Ball pers. comm.).

As noted earlier in this report, the northerly building on the Sanchez property would be used as a specific type of fulfillment center land use. As shown in **Table 12**, the North Building land use would result in more trips per building square feet, compared to the more generalized Fulfillment Center land use. Based on data collected by the applicant at currently-operating sites, and compared to the more generalized Fulfillment Center land use, the higher trip generation rates for the North Building are due to:

- a relatively high level of use intensity per building square feet,
- a relatively high concentration of employees per building square feet, and
- shift changes occurring during the a.m. peak hour and p.m. peak hour.

Use of the North Building trip generation rates is considered appropriate for the analysis presented in this report because the rates are:

- specific to the number of trucks and employees that would use the northerly building,

- based on tenant-specific knowledge of truck and employee travel patterns, and

- conservatively high compared to the more generalized Fulfillment Center type of land use.

As shown in **Table 13**, the Market Driven Project land uses would generate:

- 5,736 trips per day,

- 631 inbound trips during the a.m. peak hour,
- 175 outbound trips during the a.m. peak hour,

- 235 inbound trips during the p.m. peak hour, and
- 466 outbound trips during the p.m. peak hour.

In comparison, the Sanchez-Hoggan proposed project as analyzed in the 2019 TIS would generate:

- 4,324 trips per day,

- 185 inbound trips during the a.m. peak hour,
- 62 outbound trips during the a.m. peak hour,

- 93 inbound trips during the p.m. peak hour, and
- 216 outbound trips during the p.m. peak hour.

TRAFFIC VOLUMES

Using methods presented in the 2019 TIS and the trip generation estimates presented in **Table 13** results in traffic volumes which include trips associated with the Market Driven Project.

- The enclosed **Figure 13** and enclosed **Figure 14** present traffic volumes associated with only trips from the Sanchez-Hoggan project, including Market Driven Project land uses.

- The enclosed **Figure 15** and enclosed **Figure 16** present intersection traffic volume under the EPAP Plus Market Driven Project scenario.

- The enclosed **Figure 17** presents freeway ramp merge and diverge junction area traffic volume under the EPAP Plus Market Driven Project scenario.

- The enclosed **Table 15** presents roadway segment traffic volume under the EPAP Plus Market Driven Project scenario.

- The enclosed **Table 22** presents roadway segment traffic volume under the Cumulative Plus Market Driven Project scenario.

EPAP PLUS MARKET DRIVEN PROJECT INTERSECTION LEVEL OF SERVICE

To assess the potential for traffic impacts due to development of Market Driven Project land uses, KDA analyzed vehicle delay, vehicle density and roadway segment LOS at all the study facilities analyzed in the 2019 TIS. The vehicle delay, vehicle density, and roadway segment LOS results are presented below.

The 2019 TIS presents a detailed description of methods, assumptions and significance thresholds used to analyze traffic-related impacts. The methods, assumptions and significance thresholds described in the 2019 TIS were applied in the analysis presented in this report. For a description of these methods and assumptions, please refer to the 2019 TIS.

The enclosed **Table 16** presents the a.m. peak hour and p.m. peak hour LOS at each study intersection under EPAP Plus Market Driven Project conditions. The worksheets presenting the calculation of LOS are included in the enclosed technical appendix.

Under EPAP Plus Market Driven Project conditions, LOS at 18 of the 22 study intersections would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. The impact at these 18 intersections would be less than significant and no mitigation measures are needed. The following describes the four study intersections that would operate at unacceptable LOS under EPAP Plus Market Driven Project conditions.

#1. Arch-Airport Road & Qantas Lane

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS F with 98.9 seconds of delay during the a.m. peak hour, and LOS E with 62.9 seconds of delay during the p.m. peak hour. LOS E and F are considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in delay would not be greater than a five second increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

#2. Arch-Airport Road & State Route 99 Ramps

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS F with 287.0 seconds of delay during the a.m. peak hour, and LOS F with 117.8 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. Based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered significant.

Intersection #2, Arch-Airport Road & State Route 99 Ramps, and intersection #3, Arch Road & SR 99 East Frontage Road described below are within or in the immediate vicinity of the Arch-Airport Road interchange on SR 99. The unacceptable LOS at these intersections under EPAP Plus Market Driven Project conditions would be due to increases in traffic volume along Arch-Airport Road, and on the SR 99 interchange ramps. Improvement of LOS at the two intersections to reduce the impact to a less than significant level would require major re-structuring of the interchange facility.

The Arch-Airport Road interchange on SR 99 is under the jurisdiction of Caltrans. The City of Stockton does not control, and cannot require improvements at, the interchange.

The EPAP Plus Market Driven Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. As a result, improvements needed to reduce EPAP Plus Market Driven Project impacts to a less than significant level are not considered feasible. Therefore, this impact is considered significant and unavoidable.

#3. Arch Road & SR 99 East Frontage Road

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS F with 165.6 seconds of delay during the a.m. peak hour, and LOS F with 104.3 seconds of delay during the p.m. peak hour. LOS F is considered unacceptable. Based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered significant.

As noted immediately above in the *#2. Arch-Airport Road & State Route 99 Ramps* section, intersection #3, Arch Road & SR 99 East Frontage Road is in the immediately vicinity of the Arch-Airport interchange on SR 99 and improvement of LOS at this intersection to reduce the impact to a less than significant level would require major re-structuring of the interchange.

The EPAP Plus Market Driven Project scenario is considered a near-term condition, and reconstruction of the interchange in the near-term future is not considered feasible. As a result, improvements needed to reduce EPAP Plus Market Driven Project impacts to a less than significant level are not considered feasible. Therefore, this impact is considered significant and unavoidable.

#4. Arch Road & Frontier Way

Under EPAP Plus Market Driven Project conditions, this intersection would operate at LOS D with 26.3 seconds of delay during the a.m. peak hour, and LOS E with 39.7 seconds of delay during the p.m. peak hour. LOS E is considered unacceptable. Based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered significant. Implementation of the following mitigation measure will reduce this impact to a less-than-significant level.

> **Mitigation Measure.** Signalize the intersection of Arch Road & Frontier Way. Implementation of this mitigation measure will result in this intersection operating at LOS B with 17.7 seconds of delay during the a.m. peak hour and LOS C with 21.8 seconds of delay during the p.m. peak hour. LOS B and C are considered acceptable.

EPAP PLUS MARKET DRIVE PROJECT ROADWAY SEGMENT LEVELS OF SERVICE

Table 15 presents a summary of LOS on the 14 study roadway segments under EPAP Plus Market Driven Project conditions. 12 of the roadway segments would operate at acceptable LOS D or better. The impact of the Market Driven Project on these 12 roadway segments is considered less than significant. No improvements are needed on these 12 roadway segments to achieve acceptable LOS. The following two roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under EPAP Plus Market Driven Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of SR 99 East Frontage Road

Under EPAP Plus Market Driven Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

EPAP PLUS MARKET DRIVE PROJECT RAMP JUNCTION LEVELS OF SERVICE

The enclosed **Table 17** presents the a.m. peak hour and p.m. peak hour LOS at each study ramp junction under EPAP Plus Market Driven Project conditions. The worksheets presenting the calculation of LOS are included in the technical appendix.

Under EPAP Plus Market Driven Project conditions, LOS at seven of the 10 study ramp junctions would be at acceptable LOS D or better during both the a.m. peak hour and the p.m. peak hour. The impact of the Market Driven Project at these seven ramp junctions is considered less-than-significant. No mitigation measures are needed at these seven ramp junctions to achieve acceptable LOS. The following are the three ramp junctions that would experience unacceptable LOS.

#56. Arch-Airport Road Northbound On-Ramp

Under EPAP Plus Market Driven Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

#58. Mariposa Road Northbound On-Ramp Loop

Under EPAP Plus Market Driven Project conditions, this ramp junction would operate at LOS C during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

#59. Mariposa Road – Golden Gate Avenue Northbound Weave Area

Under EPAP Plus Market Driven Project conditions, this weave area would operate at LOS D during the a.m. peak hour, and LOS F during the p.m. peak hour. LOS F is considered unacceptable. However, LOS would also be unacceptable under EPAP No Project conditions, and the project-related change in freeway and ramp volumes would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

CUMULATIVE PLUS MARKET DRIVEN PROJECT ROADWAY SEGMENT LEVELS OF SERVICE

Table 22 presents a summary of LOS on the 14 study roadway segments under Cumulative Plus Market Driven Project conditions. Ten of the roadway segments would operate at acceptable LOS D or better. The impact of the Market Driven Project on these ten roadway segments is considered less than significant. No mitigation measures are needed on these 10 roadway segments to achieve acceptable LOS. The following four roadway segments would operate at unacceptable LOS.

Arch-Airport Road – east of Qantas Lane

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of Newcastle Road

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS F. LOS F is considered unacceptable. However, LOS would also be unacceptable under

Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

Arch Road – east of Logistics Drive

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

State Route 99 – north of Mariposa Road

Under Cumulative Plus Market Driven Project conditions, this roadway segment would operate at LOS E. LOS E is considered unacceptable. However, LOS would also be unacceptable under Cumulative No Project conditions, and the project-related change in volume would not be greater than a five percent increase. Therefore, based on criteria presented in the *Level of Service Significance Threshold* section of the 2019 TIS, this impact is considered less than significant, and no mitigation measures are required.

VEHICLE MILES TRAVELED

As noted in the *Vehicle Miles Traveled Significance Thresholds* section of the 2019 TIS, the effects of a project on VMT is determined by comparing travel associated with the project to travel associated with development of the project site with the current land use designation. That is, VMT associated with a proposed land use is compared to a baseline VMT associated with current General Plan land use designation.

As shown in **Table 13**, the Sanchez-Hoggan project with Market Driven Project land uses would generate 5,736 vehicle trips per day. As shown in Table 19 of the 2019 TIS, development of the project sites with the current land use designations would generate 10,563 vehicle trips per day.

The Sanchez-Hoggan project including Market Driven Project land uses would generate 54.3 percent of the trips that would be generated with development of the current General Plan land use designation (5,736 ÷ 10,563 = 0.543). Thus, development of the Sanchez-Hoggan project with Market Driven Project land uses would result in a 45.7 percent reduction in travel (0.543 – 1.000 = -0.457).

VMT is calculated by multiplying the number of vehicle trips by the length of vehicle trips. Vehicle trip lengths for the Sanchez-Hoggan project with Market Driven Project land uses and

lengths for the current General Plan industrial land use designation are expected to be equivalent. As a result, a certain percent change in the number of vehicle trips would cause an equivalent change in VMT. Therefore, for the Sanchez-Hoggan project with Market Driven Project land uses, a comparison of vehicle trips is considered equivalent to a comparison of VMT.

Because the Sanchez-Hoggan project with Market Driven Project land uses would result in a 45.7 percent reduction in travel, compared to the baseline current General Plan land use designation, and this amount of reduction is greater than 15 percent, the Sanchez-Hoggan project with Market Driven Project land uses is considered to have a less-than-significant impact on VMT.

CLOSING

Thank you for this opportunity to continue providing BaseCamp Environmental with traffic analysis services on the Sanchez-Hoggan project. If you have any questions regarding this report, please contact me via E-mail at wshijo@kdanderson.com or call me at 916/205-7032.

Sincerely yours,

KD Anderson & Associates, Inc.

Wayne Shijo
Project Manager

enclosures

KDA

REFERENCES

Publications Cited

Institute of Transportation Engineers. 2017. Trip Generation Manual, 10th Edition. Washington, D.C.

Institute of Transportation Engineers. 2019. ITE Journal. July 2019. Volume 89 Number 7. "Fulfillment Center Trip Generation".

KD Anderson & Associates. 2019. Traffic Impact Study for the Sanchez-Hoggan Project. Loomis, CA.

Personal Communications

Ball, David. CT Realty. January 8, 2020 E-mail message to Charlie Simpson, BaseCamp Environmental and Wayne Shijo, KD Anderson & Associates.

Belluomini, Marc. CT Realty. January 9, 2020 E-mail message to Charlie Simpson, BaseCamp Environmental and Wayne Shijo, KD Anderson & Associates.

Table 12. Market Driven Project Trip Generation Rates

Land Use and ITE Land Use Code	Units	Trips per Unit						
			AM Peak Hour			PM Peak Hour		
		Daily	In	Out	Total	In	Out	Total
North Building	Thousand Square Feet	5.20	0.78	0.21	0.99	0.30	0.59	0.89
Fulfillment Center (ITE Journal, July 2019)	Thousand Square Feet	1.71	0.10	0.03	0.13	0.03	0.06	0.09
High-Cube Transload and Short-Term Storage Warehouse (ITE Code 154)	Thousand Square Feet	1.40	0.06	0.02	0.08	0.03	0.07	0.10

Sources: North Building trip generation rates from Ball pers. comm. Institute of Transportation Engineers 2019 for Fulfillment Center. Institute of Transportation Engineers 2017 for High-Cube Transload and Short-Term Storage Warehouse inbound/outbound factors.

Notes: No daily rate available for Fulfillment Center. Factor derived from a.m. and p.m. peak hour rates were applied to the daily rate for High-Cube Transload and Short-Term Storage Warehouse to calculate the Fulfillment Center daily rate.

Table 13. Market Driven Project Trip Generation

Land Use and ITE Land Use Code	Quantity	Trips Generated						
			AM Peak Hour			PM Peak Hour		
		Daily	In	Out	Total	In	Out	Total
Sanchez Property (North Building) North Building	636.12 Thousand Square Feet	3,308	496	134	630	191	375	566
Sanchez Property (South Building) Fulfillment Center	1,181.04 Thousand Square Feet	2,020	118	35	154	35	71	106
Hoggan Property High-Cube Transload and Short-Term Storage Warehouse	291.468 Thousand Square Feet	408	17	6	23	9	20	29
	Total	**5,736**	**631**	**175**	**807**	**235**	**466**	**701**

Sources: Land use quantities from Belluomini pers. comm. Trip generation rates from Table 12.

Notes: Totals may not equal the sum of components due to rounding.

Table 15. Roadway Segment Level of Service -
Existing Plus Approved Projects (EPAP) Plus Market Driven Project Conditions

Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	51,094	0.86	E
Arch Road - east of State Route 99 Frontage Road	4	38,200	43,405	1.14	F
Arch Road - east of Frontier Way	4	38,200	20,359	0.53	B
Arch Road - east of Fite Court	4	38,200	19,773	0.52	B
Arch Road - east of Newcastle Road	4	38,200	15,148	0.40	A
Arch Road - east of Logistics Drive	4	38,200	11,876	0.31	A
Mariposa Road - northwest of Austin Road	4	38,200	16,292	0.43	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	15,849	0.41	A
Mariposa Road - northwest of Carpenter Road	4	38,200	17,134	0.45	A
Austin Road - south of Arch Road	2	17,300	9,986	0.58	C
Mariposa Road - east of Austin Road	4	38,200	11,093	0.29	A
State Route 99 - north of Mariposa Road	8	172,800	120,059	0.69	C
State Route 99 - north of Arch-Airport Road	6	129,600	95,944	0.74	D
State Route 99 - south of Arch-Airport Road	6	129,600	85,162	0.66	C

Notes: "V/C Ratio" = volume-to-capacity ratio.

Table 16. Intersection Level of Service -
Existing Plus Approved Projects (EPAP) Plus Market Driven Project Conditions

	Study Intersections	Inters. Control	Signal Warrant Met?	AM Peak LOS	AM Peak Delay	PM Peak LOS	PM Peak Delay
1	Arch-Airport Road & Qantas Lane	Signal		F	98.9	E	62.9
2	Arch-Airport Road & State Route 99	Signal		F	287.0	F	117.8
3	Arch Road & Frontage Road	Signal		F	165.6	F	104.3
4	Arch Road & Frontier Way	Unsig	Yes	D	26.3	E	39.7
5	Arch Road & Fite Court	Signal		A	4.3	A	3.4
6	Arch Road & Newcastle Road	Signal		B	15.8	C	25.0
7	Arch Road & Logistics Drive	Signal		B	15.8	C	22.4
8	Arch Road & Austin Road	Signal		C	23.3	B	20.0
9	Austin Road & Mariposa Road	Signal		D	35.6	D	38.7
10	State Route 99 Northbound Ramps & Mariposa Road	Signal		A	8.6	A	7.9
11	State Route 99 Southbound Ramps & Mariposa Road	Signal		B	12.7	B	11.2
12	State Route 99 West Frontage Road & Mariposa Road	Signal		A	8.0	B	16.0
13	Mariposa Road & Jack Tone Road	AWSC	Yes	C	17.1	D	32.2
14	Austin Road & California Health Care Facility Access	Signal		B	15.2	B	13.1
21	Logistics Drive & North Project Site Driveway	Unsig	No	A	5.4	A	5.8
22	Logistics Drive & North-Central Project Site Driveway	Unsig	No	A	1.7	A	2.1
23	Logistics Drive & South-Central Project Site Driveway	Unsig	No	A	2.5	A	3.6
24	Logistics Drive & South Project Site Driveway	Unsig	No	A	1.6	A	1.7
25	Austin Road & North Project Site Driveway	Unsig	No	A	0.6	A	0.9
26	Austin Road & North-Central Project Site Driveway	Unsig	No	A	0.6	A	0.8
27	Austin Road & South-Central Project Site Driveway	Unsig	No	A	0.6	A	0.9
28	Austin Road & South Project Site Driveway	Unsig	No	A	0.3	A	0.8

Notes: LOS = Level of Service. "Inters. Control" = Type of intersection control.
"Signal" = Signalized light control. "Unsig" = Unsignalized stop-sign control. "AWSC" = All-way stop-sign control.
Delay is measured in seconds per vehicle.
Per City of Stockton guidelines, intersection average delay is reported for all intersections, including unsignalized intersections.
Highlighting indicates significant impact.

Table 17. State Route 99 Ramp Merge, Diverge, and Weave Level of Service - Existing Plus Approved Projects (EPAP) Plus Market Driven Project Conditions

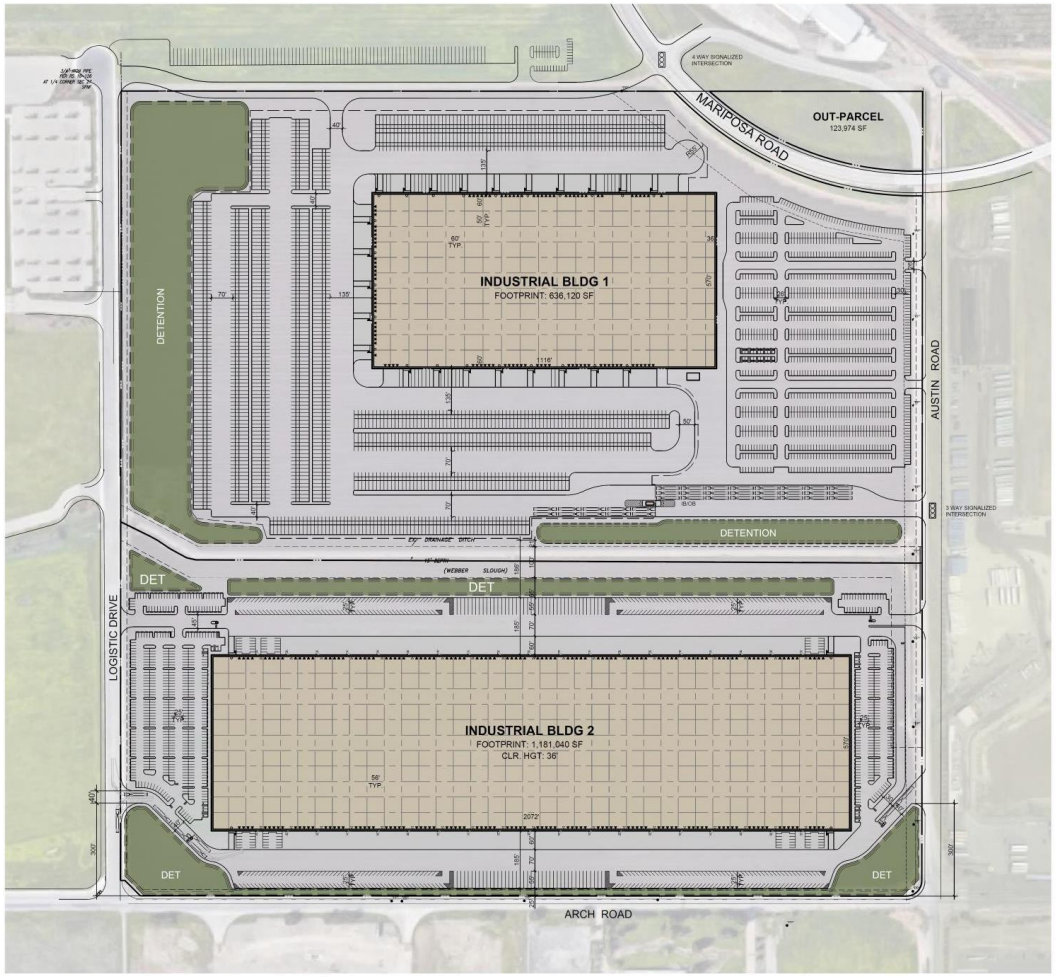
	Ramp Junction	AM Peak Hour Freeway Volume	AM Peak Hour Ramp Volume	AM Peak Hour Density	AM Peak Hour LOS	PM Peak Hour Freeway Volume	PM Peak Hour Ramp Volume	PM Peak Hour Density	PM Peak Hour LOS
50	Mariposa SB Off-Ramp	5,149	1,263	< 10	A	3,340	899	< 10	A
51	Mariposa SB On-Ramp Loop	5,149	61	29	D	3,340	138	20	C
52	Mariposa SB On-Ramp Slip	5,209	234	27	C	3,478	310	18	B
53	Arch-Airport SB Off-Ramp	2,467	2,976	< 10	A	2,713	1,075	< 10	A
54	Arch-Airport SB On-Ramp	2,467	748	17	B	2,713	1,259	22	C
55	Arch-Airport NB Off-Ramp	3,164	1,272	23	C	3,472	641	23	C
56	Arch-Airport NB On-Ramp	3,164	1,132	22	C	3,472	2,597	36	F
57	Mariposa NB Off-Ramp	3,890	406	25	C	5,783	287	33	D
58	Mariposa NB On-Ramp Loop	3,890	489	24	C	5,783	566	35	F
59	Mariposa-Golden Gate NB Weave	4,379	645 160	34	D	6,349	880 333	Not Reported	F

Notes: LOS = Level of Service. NB = Northbound. SB = Southbound.
Density is expressed in passenger cars per mile per lane.

Table 22. Roadway Segment Level of Service - Cumulative Plus Market Driven Project Conditions

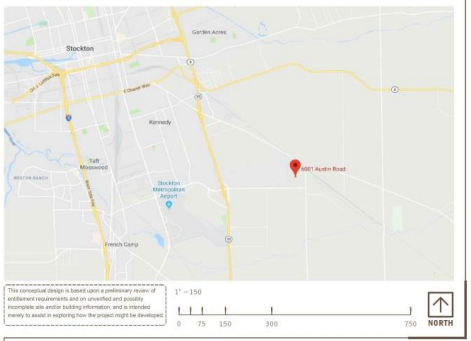
Roadway Segment	Number of Lanes	Daily Capacity	Daily Volume	V/C Ratio	Level of Service
Arch-Airport Road - east of Qantas Lane	6	59,300	67,860	1.14	F
Arch Road - east of State Route 99 Frontage Road	6	59,300	36,583	0.62	C
Arch Road - east of Frontier Way	4	38,200	28,232	0.74	D
Arch Road - east of Fite Court	4	38,200	28,407	0.74	D
Arch Road - east of Newcastle Road	4	38,200	41,454	1.09	F
Arch Road - east of Logistics Drive	4	38,200	34,954	0.92	E
Mariposa Road - northwest of Austin Road	4	38,200	17,860	0.47	A
Mariposa Road - northwest of Newcastle Rd Extension	4	38,200	23,483	0.61	C
Mariposa Road - northwest of Carpenter Road	6	59,300	32,512	0.55	C
Austin Road - south of Arch Road	2	17,300	10,854	0.63	C
Mariposa Road - east of Austin Road	4	38,200	13,259	0.35	A
State Route 99 - north of Mariposa Road	8	172,800	168,962	0.98	E
State Route 99 - north of Arch-Airport Road	8	172,800	115,758	0.67	C
State Route 99 - south of Arch-Airport Road	8	172,800	106,202	0.61	C

Notes: "V/C Ratio" = volume-to-capacity ratio.



PROJECT DATA:		
SITE 1 AREA:		
GROSS:		90.25 AC
		3,931,236 SF
DETENTION:	@ 11%	419,758 SF
OUT-PARCEL		123,974 SF
MARIPOSA RD:		66,212 SF
WEBER SLOUGH:		125,002 SF
NET:		76.20 AC
		3,319,236 SF
TOTAL BUILDING AREA:		636,120 SF
BUILDING USE:		
WAREHOUSE		604,314 SF
OFFICE	@ 5%	31,806 SF
COVERAGE:		
GROSS:		16%
NET:		19%
PARKING REQUIRED:		
0 - 500,000 SF	1/2000 SF	250 STALLS
.500,000 SF	1/4000 SF	26 STALLS
OFFICE	1/250 SF	127 STALLS
TOTAL		403 STALLS
PARKING PROVIDED:		
AUTO:		1,140 STALLS
		@1.79/1000 SF
REQ. ACCESSIBLE		*23 STALLS*
TRAILER:		926 STALLS
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		98
O GRADE-LEVEL DOORS		23
SITE AREA: 2		
GROSS:		64.78 AC
		2,821,818 SF
WEBER SLOUGH:	@ 7%	193,200 SF
DETENTION:	@ 9%	267,482 SF
ROAD:		5,452 SF
NET:		54.08 AC
		2,355,684 SF
BUILDING AREA:		
FOOTPRINT:		1,181,040 SF
BUILDING USE:		
WAREHOUSE		1,121,988 SF
OFFICE	@ 5%	59,052 SF
COVERAGE:		
GROSS:		42%
NET:		50%
PARKING REQUIRED:		
DISTRIBUTION	1/2000 SF	250 STALLS
	1/4000 SF	155 STALLS
OFFICE	1/250 SF	236 STALLS
TOTAL		642 STALLS
PARKING PROVIDED:		
AUTO:		1,186 STALLS
		@1./1000 SF
REQ. ACCESSIBLE		*24 STALLS*
TRAILER:		82 STALLS
TRUCK DOCKS:		
▲ DOCK-HIGH DOORS		196
△ KNOCK-OUTS OR RATED		38
O GRADE-LEVEL DOORS		4

DEVELOPMENT STANDARDS:	
ZONING:	IL
MAX. F.A.R.:	0.60
MAX. COVERAGE:	NA
BUILDING SETBACKS:	
FRONT:	NA
SIDE:	NA
REAR:	NA
LANDSCAPE SETBACKS:	
FRONT:	10 FT
SIDE:	NA
REAR:	NA
LANDSCAPE REQ.:	5%
OFF-STREET PARKING:	
STANDARD:	9x19
COMPACT:	9X15
COMPACT %:	25%
DRIVE AISLE:	25 FT
FIRE LANE:	20 FT
OVERHANG:	2 FT
TREE WELL:	6 FT [1]
REQ. PARKING RATIO BY USE:	
WAREHOUSE:	
0 - 500,000 SF	1/2000 SF
>500,000 SF	1/4000 SF
OFFICE:	1/250 SF
NOTES:	



Scheme: 8

Conceptual Site Plan

Austin Road
Stockton, CA

WARE MALCOMB

SNR18-0107-00
01.08.2020

SHEET
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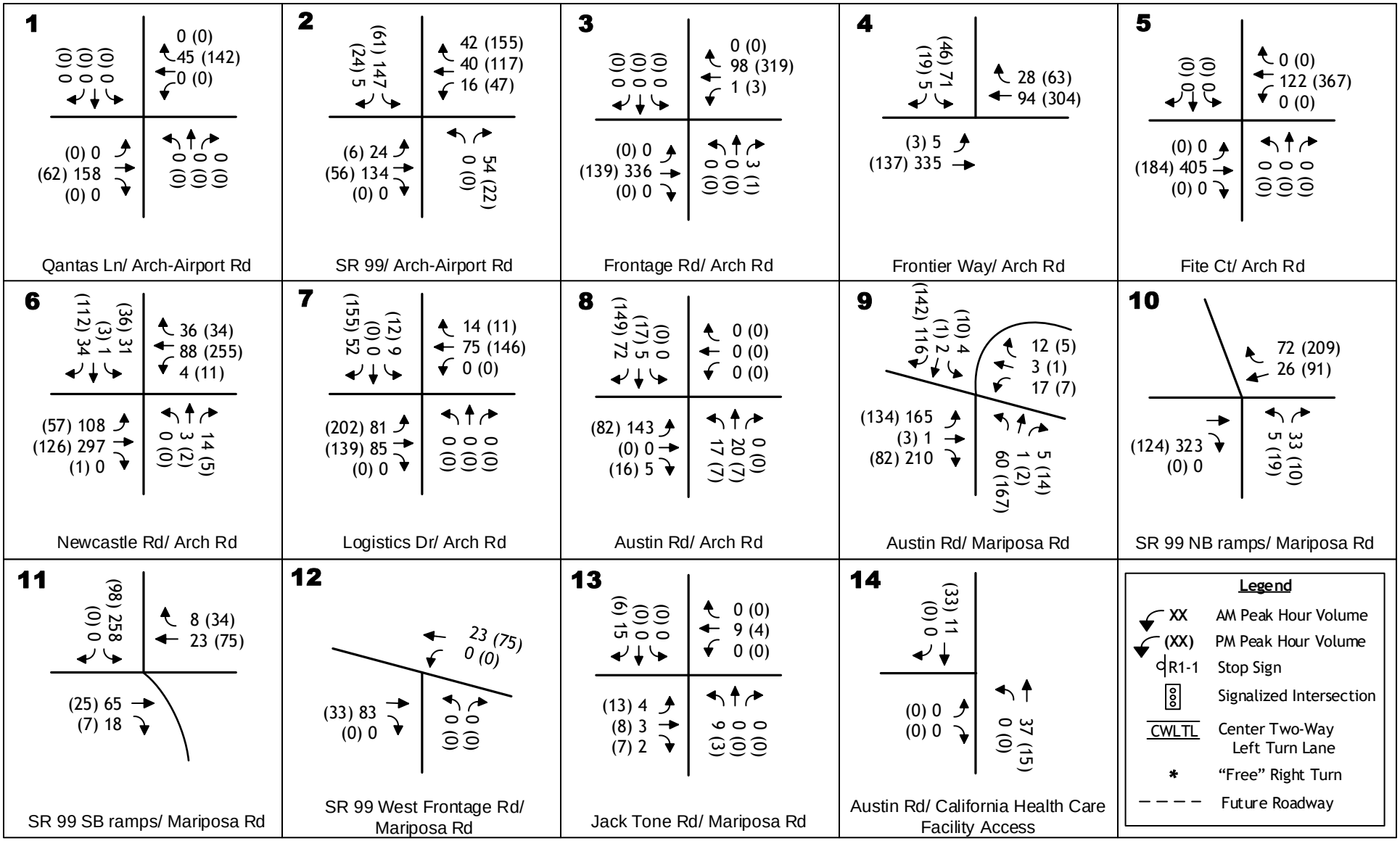
KD Anderson & Associates, Inc.
Transportation Engineers

CONCEPTUAL PLAN – SANCHEZ PROPERTY – MARKET DRIVEN PROJECT

0780-13 RA 3/4/2020

figure 2



MARKET DRIVEN PROJECT RELATED INTERSECTION TRAFFIC VOLUMES

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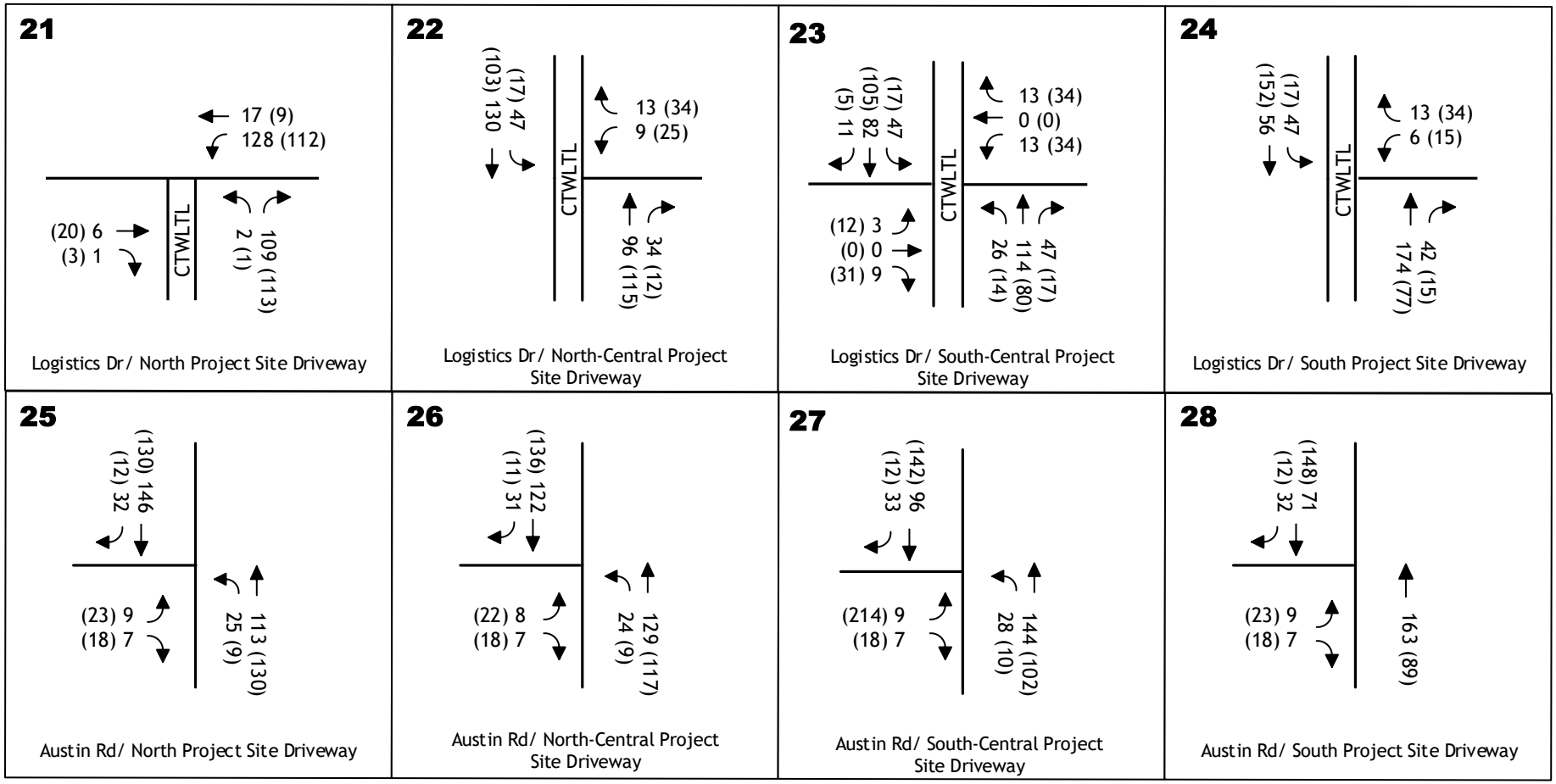
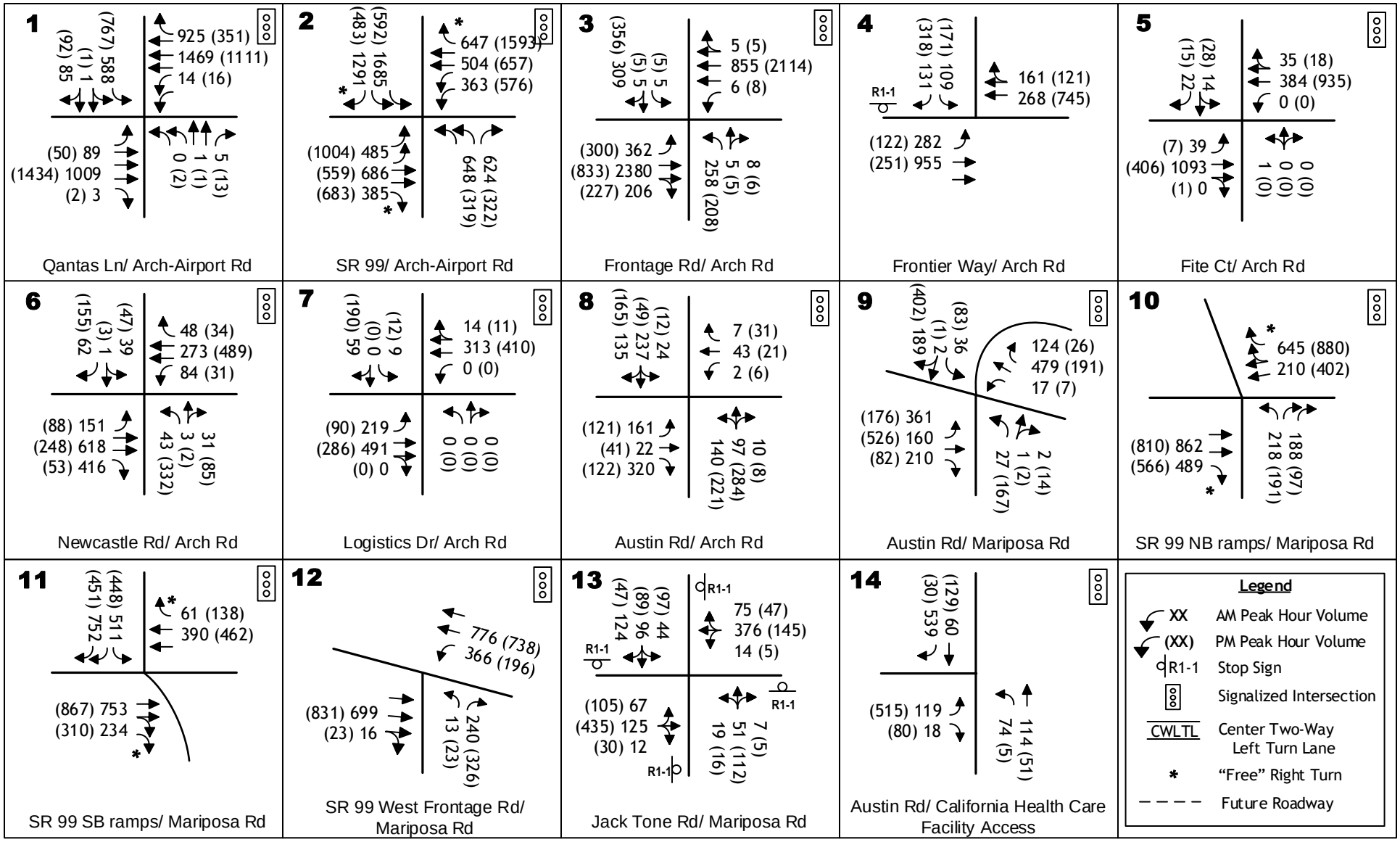
Transportation Engineers

0780-13 RA 3/4/2020

figure 13



MARKET DRIVEN PROJECT RELATED INTERSECTION TRAFFIC VOLUMES (CONT)

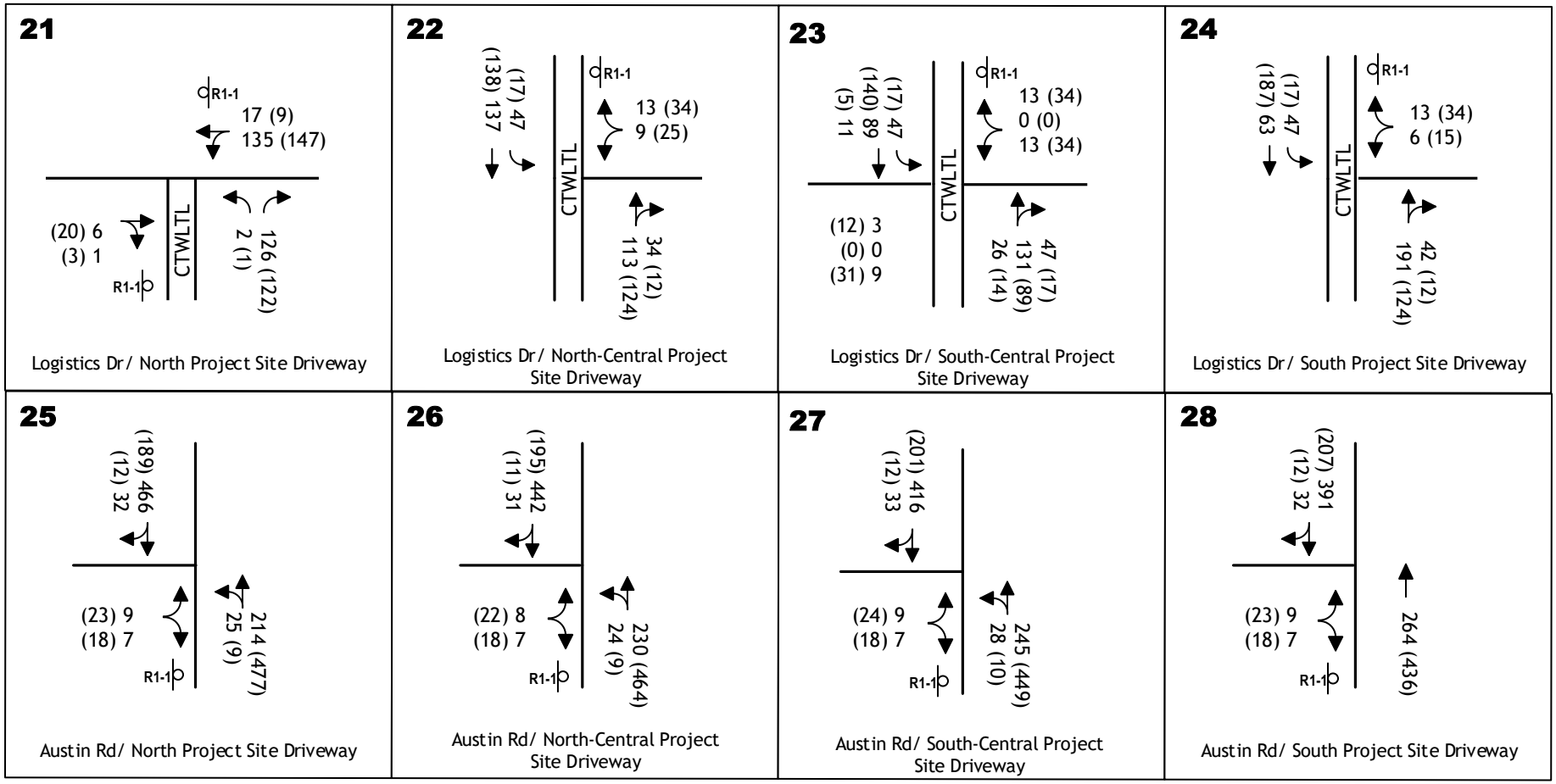


EPAP PLUS MARKET DRIVEN PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS

KD Anderson & Associates, Inc.
Transportation Engineers

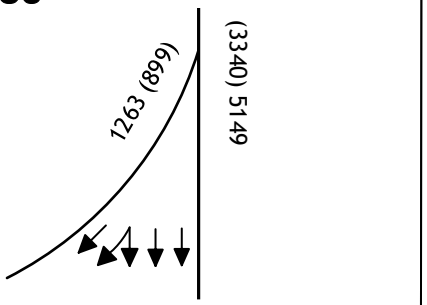
0780-13 RA 3/4/2020

figure 15



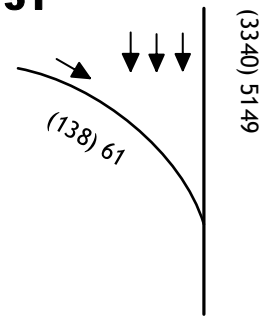
EPAP PLUS MARKET DRIVEN PROJECT
INTERSECTION TRAFFIC VOLUMES AND LANE CONFIGURATIONS (CONT)

50



SB Off-Ramp Diverge/ SR 99 at Mariposa Rd

51



SB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

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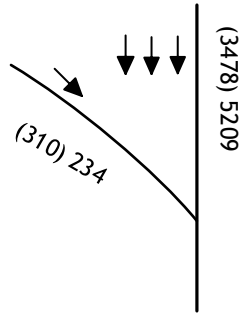

SB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

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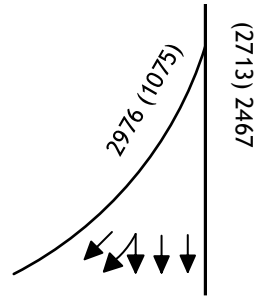

SB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

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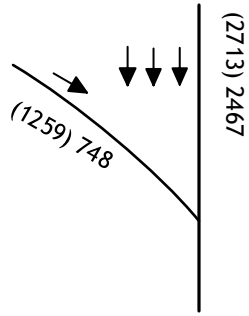

SB On-Ramp Merge/ SR 99 at Arch-Airport Rd

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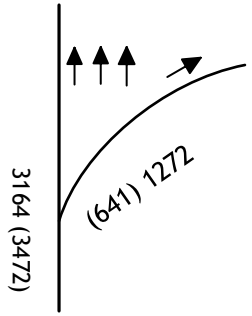
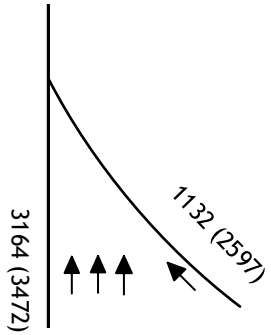


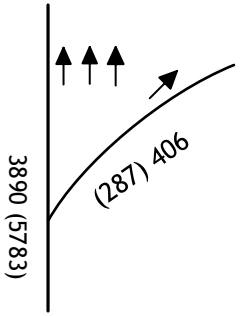
NB Off-Ramp Diverge/ SR 99 at Arch-Airport Rd

56



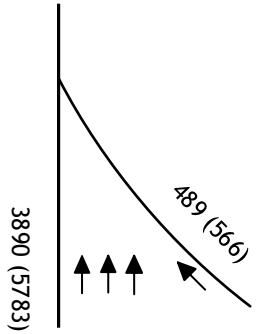
NB On-Ramp Merge/ SR 99 at Arch-Airport Rd

57



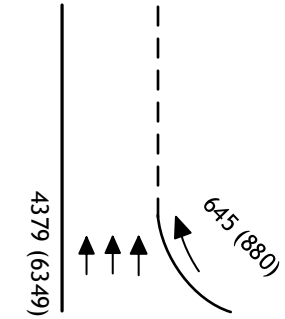
NB Off-Ramp Diverge/ SR 99 at Mariposa Rd

58



NB On-Ramp Loop Merge/ SR 99 at Mariposa Rd

59



NB On-Ramp Slip Merge/ SR 99 at Mariposa Rd

EPAP PLUS MARKET DRIVEN PROJECT

FREEWAY RAMP MERGE & DIVERGE JUNCTION AREA TRAFFIC VOLUMES

KD Anderson & Associates, Inc.
Transportation Engineers

0780-13 RA 3/4/2020

figure 17

Technical Appendix
Presented in Separate Electronic File