

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PALESTRO DISTRIBUTION CENTERS (Continued)

S106104400

Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: Not reported
 POTW: Not reported
 Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**71
 SW
 1/2-1
 0.965 mi.
 5094 ft.**

**COSTCO
 25701 CORPORATE CIR
 TRACY, CA 95376**

**HAZNET S103958664
 N/A**

**Relative:
 Higher**

HAZNET:
 Year: 1999
 Gepaid: CAC002105648
 Contact: COSTCO WHOLESALLES
 Telephone: 2098355222
 Mailing Name: Not reported
 Mailing Address: 25701 CORPORATE CIR
 Mailing City,St,Zip: TRACY, CA 953760000
 Gen County: San Joaquin
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Other inorganic solid waste
 Disposal Method: Not reported
 Tons: 0.375
 Facility County: San Joaquin

**Actual:
 233 ft.**

Year: 1999
 Gepaid: CAC002105648
 Contact: COSTCO WHOLESALLES
 Telephone: 2098355222
 Mailing Name: Not reported
 Mailing Address: 25701 CORPORATE CIR
 Mailing City,St,Zip: TRACY, CA 953760000
 Gen County: San Joaquin
 TSD EPA ID: CAD044429835
 TSD County: Los Angeles
 Waste Category: Other inorganic solid waste
 Disposal Method: Disposal, Other
 Tons: 0.375
 Facility County: San Joaquin

Year: 1998
 Gepaid: CAC002105648

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO (Continued)

S103958664

Contact: COSTCO WHOLESALLES
Telephone: 2098355222
Mailing Name: Not reported
Mailing Address: 25701 CORPORATE CIR
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Other
Tons: .3000
Facility County: San Joaquin

72
NNE
> 1
1.012 mi.
5343 ft.

EXCEL ENVIRONMENTAL SERVICES
23399 HANSEN RD
TRACY, CA 95304

HAZNET **S105092406**
HWT **N/A**

Relative:
Lower

HAZNET:
Year: 2011
Gepaid: CAL000209350
Contact: TIM LIGGETT-OWNER
Telephone: 2098146178
Mailing Name: Not reported
Mailing Address: 23399 HANSEN RD
Mailing City,St,Zip: TRACY, CA 953040000
Gen County: Not reported
TSD EPA ID: Not reported
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: 0.266
Facility County: San Joaquin

Actual:
98 ft.

Year: 2011
Gepaid: CAL000209350
Contact: TIM LIGGETT-OWNER
Telephone: 2098146178
Mailing Name: Not reported
Mailing Address: 23399 HANSEN RD
Mailing City,St,Zip: TRACY, CA 953040000
Gen County: Not reported
TSD EPA ID: CAL000190816
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: 464.968
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000209350
Contact: TIM LIGGETT-OWNER
Telephone: 2098146178
Mailing Name: Not reported
Mailing Address: 23399 HANSEN RD
Mailing City,St,Zip: TRACY, CA 953040000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXCEL ENVIRONMENTAL SERVICES (Continued)

S105092406

Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Waste oil and mixed oil
Disposal Method: Not reported
Tons: 66.158
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000209350
Contact: TIM LIGGETT-OWNER
Telephone: 2098146178
Mailing Name: Not reported
Mailing Address: 23399 HANSEN RD
Mailing City,St,Zip: TRACY, CA 953040000
Gen County: Not reported
TSD EPA ID: Not reported
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: 3.971
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000209350
Contact: TIM LIGGETT-OWNER
Telephone: 2098146178
Mailing Name: Not reported
Mailing Address: 23399 HANSEN RD
Mailing City,St,Zip: TRACY, CA 953040000
Gen County: Not reported
TSD EPA ID: CAL000190816
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.39855
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 210 additional CA_HAZNET: record(s) in the EDR Site Report.

HWT:

Reg Num: 3662
Expiration Date: 02/28/2013

Q73
SW
> 1
1.229 mi.
6490 ft.

SHELL OIL PRODUCTS US TRACY PUMP STATION
25705 PATTERSON PASS RD
TRACY, CA 95376

RCRA-SQG 1007447220
HAZNET CAR000153767

Site 1 of 16 in cluster Q

Relative:
Higher

RCRA-SQG:
Date form received by agency: 04/04/2011
Facility name: SHELL OIL PRODUCTS US TRACY PUMP STATION
Facility address: 25705 PATTERSON PASS RD

Actual:
288 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US TRACY PUMP STATION (Continued)

1007447220

TRACY, CA 95376
EPA ID: CAR000153767
Mailing address: PO BOX 2648
HOUSTON, TX 77252-2648
Contact: RAY WALDING
Contact address: PO BOX 2648
HOUSTON, TX 77252-2648
Contact country: US
Contact telephone: 713-241-7008
Contact email: RAY.WALDING@SHELL.COM
EPA Region: Not reported
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: SHELL PIPELINE CO LP
Owner/operator address: PO BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: 713-241-7008
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/2002
Owner/Op end date: Not reported

Owner/operator name: SHELL PIPELINE CO LP
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/2002
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US TRACY PUMP STATION (Continued)

1007447220

Historical Generators:

Date form received by agency: 07/20/2010
Facility name: SHELL OIL PRODUCTS US TRACY PUMP STATION
Classification: Small Quantity Generator

Date form received by agency: 11/17/2009
Facility name: SHELL OIL PRODUCTS US TRACY PUMP STATION
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006
Facility name: SHELL OIL PRODUCTS US TRACY PUMP STATION
Site name: TRACY PUMP STATION
Classification: Small Quantity Generator

Date form received by agency: 06/14/2004
Facility name: SHELL OIL PRODUCTS US TRACY PUMP STATION
Site name: SHELL PIPELINE CO LP TRACY PUMP STN
Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: 343
Waste name: 343

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 PENSKEY-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: 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.

Violation Status: No violations found

HAZNET:

Year: 2011
Gepaid: CAR000153767
Contact: RAY WALDING/RESIDUAL DISPOSAL
Telephone: 7132417008
Mailing Name: Not reported
Mailing Address: PO BOX 2648 TSP 1587
Mailing City,St,Zip: HOUSTON, TX 772520000
Gen County: Not reported
TSD EPA ID: CAT000646117
TSD County: Not reported
Waste Category: Not reported
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US TRACY PUMP STATION (Continued)

1007447220

Tons: 0.055
Facility County: San Joaquin

Year: 2011
Gepaid: CAR000153767
Contact: RAY WALDING/RESIDUAL DISPOSAL
Telephone: 7132417008
Mailing Name: Not reported
Mailing Address: PO BOX 2648 TSP 1587
Mailing City,St,Zip: HOUSTON, TX 772520000
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: 0.0975
Facility County: San Joaquin

Year: 2010
Gepaid: CAR000153767
Contact: RAY WALDING/RESIDUAL DISPOSAL
Telephone: 7132417008
Mailing Name: Not reported
Mailing Address: PO BOX 2648 TSP 1587
Mailing City,St,Zip: HOUSTON, TX 772520000
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 (H010-H129) Or (H131-H135)

Tons: 0.38
Facility County: San Joaquin

Year: 2010
Gepaid: CAR000153767
Contact: RAY WALDING/RESIDUAL DISPOSAL
Telephone: 7132417008
Mailing Name: Not reported
Mailing Address: PO BOX 2648 TSP 1587
Mailing City,St,Zip: HOUSTON, TX 772520000
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: 0.075
Facility County: San Joaquin

Year: 2009
Gepaid: CAR000153767
Contact: SONDRA E BIENVENU
Telephone: 7132415036
Mailing Name: Not reported
Mailing Address: PO BOX 2648

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US TRACY PUMP STATION (Continued)

1007447220

Mailing City,St,Zip: HOUSTON, TX 772522648
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: Los Angeles
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: 0.2
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

Q74
SW
> 1
1.229 mi.
6490 ft.

SHELL PIPELINE-TRACY PUMP STATION
25705 W PATTERSON PASS RD
TRACY, CA 95376

FINDS **1005496264**
US AIRS **N/A**

Site 2 of 16 in cluster Q

Relative:
Higher

FINDS:

Registry ID: 110001163204

Actual:
288 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110013822195
Plant name: SHELL PIPELINE-TRACY PUMP STATION
Plant address: 25705 W PATTERSON PASS RD
TRACY, CA 95376
County: SAN JOAQUIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL PIPELINE-TRACY PUMP STATION (Continued)

1005496264

Region code: 09
Dunn & Bradst #: Not reported
Air quality cntrl region: 031
Sic code: 2911
Sic code desc: PETROLEUM REFINING
North Am. industrial classf: 324110
NAIC code description: Petroleum Refineries
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: POTENTIAL EMISSIONS ARE BELOW ALL APPLICABLE MAJOR SOURCE THRESHOLDS IF AND ONLY IF THE SOURCE COMPLIES WITH FEDERALLY ENFORCEABLE REGULATIONS OR LIMITATIONS.
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000615
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 010730
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: STATE DAY 0
Date achieved: 010901
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 010901
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved: 010925
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 021010
Penalty amount: 000000300

Air program: SIP SOURCE
National action type: SV RESOLVED
Date achieved: 030204
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 030220
Penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL PIPELINE-TRACY PUMP STATION (Continued)

1005496264

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040517
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	060509
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	061012
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	EPA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980520
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980521
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	980615
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980615
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	980801
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980801
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	981111
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	990427
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	SV RESOLVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL PIPELINE-TRACY PUMP STATION (Continued)

1005496264

Date achieved: 990427
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 990713
Penalty amount: 000000000

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 991018
Penalty amount: 000004375

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 991018
Penalty amount: 000001094

Air program: SIP SOURCE
National action type: SV RESOLVED
Date achieved: 991228
Penalty amount: 000004375

Air program: SIP SOURCE
National action type: SV RESOLVED
Date achieved: 991228
Penalty amount: 000001094

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL PIPELINE-TRACY PUMP STATION (Continued)

1005496264

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1103
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1104
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: 0

Permit Information:

Compliance plant ID: N0846
Permit number: 970264
Permit category: V
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:

Compliance plant ID: N0846
Plant name: SHELL PIPELINE-TRACY PUMP STATION
Plant address: 25705 W PATTERSON PASS RD
TRACY, CA 95376

Event Information:

Compliance permit ID: N0846
Permit number: 970264
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 19980501

Q75
SW
> 1
1.240 mi.
6547 ft.

EQUILON
25705 PATTERSON PASS RD
TRACY, CA 95376
Site 3 of 16 in cluster Q

EMI S106830727
N/A

Relative:
Higher

EMI:
Year: 1996
County Code: 39
Air Basin: SJV
Facility ID: 846
Air District Name: SJU
SIC Code: 4612
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported

Actual:
287 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON (Continued)

S106830727

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 20
SOX - Oxides of Sulphur Tons/Yr: 57
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smlr Tons/Yr: 5

Year: 1997
County Code: 39
Air Basin: SJV
Facility ID: 846
Air District Name: SJU
SIC Code: 4612
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 20
SOX - Oxides of Sulphur Tons/Yr: 57
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smlr Tons/Yr: 5

Year: 1998
County Code: 39
Air Basin: SJV
Facility ID: 846
Air District Name: SJU
SIC Code: 4612
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 22
SOX - Oxides of Sulphur Tons/Yr: 62
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smlr Tons/Yr: 4

Year: 1999
County Code: 39
Air Basin: SJV
Facility ID: 846
Air District Name: SJU
SIC Code: 4612
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 24
SOX - Oxides of Sulphur Tons/Yr: 69

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EQUILON (Continued)

S106830727

Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers & Smlr Tons/Yr: 5

Year: 2000
County Code: 39
Air Basin: SJV
Facility ID: 846
Air District Name: SJU
SIC Code: 4612
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: 2
NOX - Oxides of Nitrogen Tons/Yr: 16
SOX - Oxides of Sulphur Tons/Yr: 44
Particulate Matter Tons/Yr: 4
Part. Matter 10 Micrometers & Smlr Tons/Yr: 3

Q76
SW
> 1
1.240 mi.
6547 ft.

SHELL TRACY PUMP STATION
25705 PATTERSON PASS RD S
TRACY, CA

SLIC S106842917
N/A

Site 4 of 16 in cluster Q

Relative:
Higher

SLIC REG 5:
Region: 5
Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: TPH-d, acetone
Lead Agency: Not reported
Date Filed: 11/02/04
Report Date: 11/02/04
Date Added: 11/29/2004
Date Closed: Not reported

Actual:
287 ft.

Q77
SW
> 1
1.240 mi.
6547 ft.

25705 PATTERSON PASS RD
TRACY, CA

ERNS 200886241
N/A

Site 5 of 16 in cluster Q

Relative:
Higher

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Actual:
287 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q78 **SHELL PIPELINE COMPANY LP-TRACY PUMP STATION**
SW **25705 WEST PATTERSON PASS RD.**
> 1 **TRACY, CA 95376**
1.240 mi.
6547 ft. **Site 6 of 16 in cluster Q**

HAZNET **S105126629**
 N/A

Relative:
Higher

HAZNET:
Year: 2003
Gepaid: CAL000149106
Contact: SANDRA BIENVENU
Telephone: 7132415036
Mailing Name: EQUILON ENTERPRISES LLC
Mailing Address: PO BOX 2648 TSP1505A
Mailing City,St,Zip: HOUSTON, TX 77252
Gen County: San Joaquin
TSD EPA ID: CAD028409019
TSD County: San Joaquin
Waste Category: Empty containers less than 30 gallons
Disposal Method: Transfer Station
Tons: 0.08
Facility County: San Joaquin

Actual:
287 ft.

Year: 2002
Gepaid: CAL000149106
Contact: SANDRA BIENVENU
Telephone: 7132415036
Mailing Name: Not reported
Mailing Address: PO BOX 2648
Mailing City,St,Zip: HOUSTON, TX 77252
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Los Angeles
Waste Category: Other inorganic solid waste
Disposal Method: Transfer Station
Tons: 3.50
Facility County: Not reported

Year: 2002
Gepaid: CAL000149106
Contact: SANDRA BIENVENU
Telephone: 7132415036
Mailing Name: Not reported
Mailing Address: PO BOX 2648
Mailing City,St,Zip: HOUSTON, TX 77252
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Kern
Waste Category: Contaminated soil from site clean-up
Disposal Method: Disposal, Land Fill
Tons: 16.85
Facility County: Not reported

Year: 2001
Gepaid: CAL000149106
Contact: SANDRA BIENVENU
Telephone: 7132415036
Mailing Name: Not reported
Mailing Address: PO BOX 2648
Mailing City,St,Zip: HOUSTON, TX 77252

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL PIPELINE COMPANY LP-TRACY PUMP STATION (Continued)

S105126629

Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Kern
Waste Category: Asbestos containing waste
Disposal Method: Not reported
Tons: 50.56
Facility County: Not reported

Year: 2001
Gepaid: CAL000149106
Contact: SANDRA BIENVENU
Telephone: 7132415036
Mailing Name: Not reported
Mailing Address: PO BOX 2648
Mailing City,St,Zip: HOUSTON, TX 77252
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Kern
Waste Category: Other organic solids
Disposal Method: Disposal, Land Fill
Tons: 3.33
Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

Q79
SW
> 1
1.249 mi.
6593 ft.

ATLANTIC RICHFIELD OIL COMPANY (ARCO)
25775 S PATTERSON PASS ROAD
TRACY, CA 95376

EMI S107620180
N/A

Site 7 of 16 in cluster Q

Relative:
Higher

EMI:
Year: 2004
County Code: 39
Air Basin: SJV
Facility ID: 5026
Air District Name: SJU
SIC Code: 4959
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.057830046
Reactive Organic Gases Tons/Yr: 0.73900007
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 & Smlr Tons/Yr: 0

Actual:
289 ft.

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 5026
Air District Name: SJU
SIC Code: 4959
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLANTIC RICHFIELD OIL COMPANY (ARCO) (Continued)

S107620180

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0267746845697351587
Reactive Organic Gases Tons/Yr: .0220747349796293
Carbon Monoxide Emissions Tons/Yr: .0231945
NOX - Oxides of Nitrogen Tons/Yr: .165675
SOX - Oxides of Sulphur Tons/Yr: .0181138
Particulate Matter Tons/Yr: .0069425714285714285
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0048598

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 5026
Air District Name: SJU
SIC Code: 4959
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3537238902376930118
Reactive Organic Gases Tons/Yr: .311424781995772
Carbon Monoxide Emissions Tons/Yr: .0231945
NOX - Oxides of Nitrogen Tons/Yr: .165675
SOX - Oxides of Sulphur Tons/Yr: .0181138
Particulate Matter Tons/Yr: .0069425714285714285
Part. Matter 10 Micrometers & Smlr Tons/Yr: .0048598

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 5026
Air District Name: SJU
SIC Code: 4959
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .3594167360237169168
Reactive Organic Gases Tons/Yr: .3154018040618883
Carbon Monoxide Emissions Tons/Yr: .0383794933433533
NOX - Oxides of Nitrogen Tons/Yr: .274139238166809
SOX - Oxides of Sulphur Tons/Yr: .0299725567062378
Particulate Matter Tons/Yr: .0114877395041329571
Part. Matter 10 Micrometers & Smlr Tons/Yr: .00804141765289307

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 5026
Air District Name: SJU
SIC Code: 4959
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .2751394203356359330
Reactive Organic Gases Tons/Yr: .2397627922947568
Carbon Monoxide Emissions Tons/Yr: .0418636059036255
NOX - Oxides of Nitrogen Tons/Yr: .299025756454468
SOX - Oxides of Sulphur Tons/Yr: .0326934827056885

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ATLANTIC RICHFIELD OIL COMPANY (ARCO) (Continued)

S107620180

Particulate Matter Tons/Yr: .00877142218933106
Part. Matter 10 Micrometers & Smlr Tons/Yr: .00877142218933106

Q80
SW
> 1
1.249 mi.
6593 ft.

ARCO #06100 - ARP MINIMART CORPORATION
25775 S PATTERSON PASS RD
TRACY, CA 95376

EMI S107620152
N/A

Site 8 of 16 in cluster Q

Relative:
Higher

EMI:

Actual:
289 ft.

Year: 2004
County Code: 39
Air Basin: SJV
Facility ID: 76
Air District Name: SJU
SIC Code: 5541
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.240918466
Reactive Organic Gases Tons/Yr: 1.23474108
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 & Smlr Tons/Yr: 0

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 76
Air District Name: SJU
SIC Code: 5541
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.240918466378805935
Reactive Organic Gases Tons/Yr: 1.23474108
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 & Smlr Tons/Yr: 0

Q81
SW
> 1
1.249 mi.
6593 ft.

ARCO FAC NO. 6100
25775 S PATTERSON PASS RD
TRACY, CA 95376

CA FID UST S101592653
SWEEPS UST N/A
HAZNET

Site 9 of 16 in cluster Q

Relative:
Higher

CA FID UST:

Actual:
289 ft.

Facility ID: 39000084
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO. 6100 (Continued)

S101592653

Facility Phone: 2098357777
Mail To: Not reported
Mailing Address: P.O. BOX 5811
Mailing Address 2: Not reported
Mailing City,St,Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

SWEEPS UST:

Status: Active
Comp Number: 1708
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-18-92
Action Date: 02-18-92
Created Date: 07-15-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001708-000007
Actv Date: 01-31-91
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: 4

Status: Active
Comp Number: 1708
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-18-92
Action Date: 02-18-92
Created Date: 07-15-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001708-000008
Actv Date: 01-31-91
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: LEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 1708
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-18-92
Action Date: 02-18-92
Created Date: 07-15-88
Tank Status: A
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO. 6100 (Continued)

S101592653

Swrcb Tank Id: 39-000-001708-000009
Actv Date: 01-31-91
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 1708
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-18-92
Action Date: 02-18-92
Created Date: 07-15-88
Tank Status: A
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001708-000010
Actv Date: 01-31-91
Capacity: 10000
Tank Use: M.V. FUEL
Stg: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1708
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001708-000001
Actv Date: Not reported
Capacity: 6000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: 6

Status: Not reported
Comp Number: 1708
Number: Not reported
Board Of Equalization: 44-000506
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001708-000002
Actv Date: Not reported
Capacity: 6000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO. 6100 (Continued)

S101592653

Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	1708
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Tank Status:	Not reported
Owner Tank Id:	Not reported
Swrcb Tank Id:	39-000-001708-000003
Actv Date:	Not reported
Capacity:	6000
Tank Use:	M.V. FUEL
Stg:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	1708
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Tank Status:	Not reported
Owner Tank Id:	Not reported
Swrcb Tank Id:	39-000-001708-000004
Actv Date:	Not reported
Capacity:	6000
Tank Use:	M.V. FUEL
Stg:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	1708
Number:	Not reported
Board Of Equalization:	44-000506
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Tank Status:	Not reported
Owner Tank Id:	Not reported
Swrcb Tank Id:	39-000-001708-000005
Actv Date:	Not reported
Capacity:	6000
Tank Use:	M.V. FUEL
Stg:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported
Status:	Not reported
Comp Number:	1708
Number:	Not reported
Board Of Equalization:	44-000506

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO. 6100 (Continued)

S101592653

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001708-000006
Actv Date: Not reported
Capacity: 500
Tank Use: OIL
Stg: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HAZNET:

Year: 2008
Gepaid: CAL000225809
Contact: RUTH HA / WASTE SPECIALIST
Telephone: 5035246191
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
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: 3.108
Facility County: San Joaquin

Year: 2007
Gepaid: CAL000225809
Contact: RUTH HA / WASTE SPECIALIST
Telephone: 5035246191
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without
Treatment)
Tons: 1.05
Facility County: San Joaquin

Year: 2007
Gepaid: CAL000225809
Contact: RUTH HA / WASTE SPECIALIST
Telephone: 5035246191
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Off-specification, aged or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO FAC NO. 6100 (Continued)

S101592653

Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.19
Facility County: San Joaquin

Year: 2007
Gepaid: CAL000225809
Contact: RUTH HA / WASTE SPECIALIST
Telephone: 5035246191
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
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: 0.25
Facility County: San Joaquin

Year: 2005
Gepaid: CAL000225809
Contact: JACK OMAN WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Waste Category: Unspecified organic liquid mixture
Disposal Method: Not reported
Tons: 0.35
Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

Q82
SW
> 1
1.249 mi.
6593 ft.

ARCO STATION #6100*
25775 PATTERSON PASS RD
TRACY, CA 95377
Site 10 of 16 in cluster Q

UST U003948783
N/A

Relative:
Higher

UST:
Facility ID: FA0003619
Latitude: 37.719
Longitude: -121.53662

Actual:
289 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q83
SW
> 1
1.249 mi.
6593 ft.

ARP MINI MART CORP
25775 S PATTERSON PASS RD
TRACY, CA 95376

Site 11 of 16 in cluster Q

UST U004023305
N/A

Relative:
Higher

UST SAN JOAQUIN:
Region: SJ
Facility Id: FA0003619
Mail Address: 25775 S PATTERSON PASS RD
Mail Care of: PATEL, GIRAJ
Mail City,St,Zip: TRACY, CA 95376

Actual:
289 ft.

Tank Rec ID: TA0170801
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 6000
Product Code/Type: 09/OTHER
Program Element: 2360

Tank Rec ID: TA0170810
Tank Number: 10
Tank Status: ACTIVE
Tank Capacity: 10000
Product Code/Type: 1B/PREMIUM UNLEADED
Program Element: 2360

Tank Rec ID: TA0170802
Tank Number: 2
Tank Status: CLOSED
Tank Capacity: 6000
Product Code/Type: 09/OTHER
Program Element: 2360

Tank Rec ID: TA0170803
Tank Number: 3
Tank Status: CLOSED
Tank Capacity: 6000
Product Code/Type: 09/OTHER
Program Element: 2360

Tank Rec ID: TA0170804
Tank Number: 4
Tank Status: CLOSED
Tank Capacity: 6000
Product Code/Type: 09/OTHER
Program Element: 2360

Tank Rec ID: TA0170805
Tank Number: 5
Tank Status: CLOSED
Tank Capacity: 6000
Product Code/Type: 09/OTHER
Program Element: 2360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARP MINI MART CORP (Continued)

U004023305

Tank Rec ID: TA0170806
Tank Number: 6
Tank Status: CLOSED
Tank Capacity: 500
Product Code/Type: 09/OTHER
Program Element: 2360

Tank Rec ID: TA0170807
Tank Number: 7
Tank Status: ACTIVE
Tank Capacity: 10000
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2362

Tank Rec ID: TA0170808
Tank Number: 8
Tank Status: ACTIVE
Tank Capacity: 10000
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2360

Tank Rec ID: TA0170809
Tank Number: 9
Tank Status: ACTIVE
Tank Capacity: 10000
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2360

Q84
SW
> 1
1.249 mi.
6593 ft.

RICHARD D BOKIDES
25775 PATTERSON PASS RD
TRACY, CA 95376

HIST UST U001608527
HAZNET N/A

Site 12 of 16 in cluster Q

Relative:
Higher

HIST UST:
Region: STATE
Facility ID: 00000027085
Facility Type: Gas Station
Other Type: Not reported
Total Tanks: 0005
Contact Name: Not reported
Telephone: 0000000000
Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071

Actual:
289 ft.

Tank Num: 001
Container Num: 0000000001
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: Not reported
Leak Detection: Stock Inventor, 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD D BOKIDES (Continued)

U001608527

Tank Num: 002
Container Num: 0000000002
Year Installed: 1979
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: Not reported
Leak Detection: Stock Inventor, 10

Tank Num: 003
Container Num: 0000000003
Year Installed: 1969
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: 0000240 inches
Leak Detection: Stock Inventor, 10

Tank Num: 004
Container Num: 0000000004
Year Installed: 1969
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: 0000167 inches
Leak Detection: Stock Inventor, 10

Tank Num: 005
Container Num: 0000000005
Year Installed: 1969
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Tank Construction: 0000167 inches
Leak Detection: Stock Inventor, 10

HAZNET:

Year: 2006
Gepaid: CAL000039442
Contact: WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: 0.45
Facility County: San Joaquin

Year: 2005
Gepaid: CAL000039442
Contact: WASTE SPECIALIST
Telephone: 7146703958
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHARD D BOKIDES (Continued)

U001608527

Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAD009452657
TSD County: San Mateo
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: 0.22
Facility County: Not reported

Year: 2003
Gepaid: CAL000039442
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 80249
Mailing City,St,Zip: RCHO STA MARG, CA 926880000
Gen County: San Joaquin
TSD EPA ID: CAD009452657
TSD County: San Joaquin
Waste Category: Aqueous solution with total organic residues 10 percent or more
Disposal Method: Recycler
Tons: 0.45
Facility County: San Joaquin

Q85
SW
> 1
1.249 mi.
6593 ft.

25775 PATTERSON PASS RD
TRACY, CA 95377

EDR US Hist Auto Stat 1015369552
N/A

Site 13 of 16 in cluster Q

Relative:
Higher

EDR Historical Auto Stations:
Name: A B C ARCO
Year: 1999
Address: 25775 PATTERSON PASS RD

Name: A B C ARCO
Year: 2000
Address: 25775 PATTERSON PASS RD

Name: ABC ARCO
Year: 2001
Address: 25775 PATTERSON PASS RD

Name: ABC ARCO
Year: 2002
Address: 25775 PATTERSON PASS RD

Actual:
289 ft.

MAP FINDINGS

Map ID Direction Distance Elevation		Database(s)	EDR ID Number EPA ID Number
--	--	-------------	--------------------------------

Q86 SW > 1 1.249 mi. 6593 ft.	ATLANTIC RICHFIELD OIL COMPANY (ARCO) 25775 S PATTERSON PASS ROAD TRACY, CA 95377 Site 14 of 16 in cluster Q	FINDS	1011976078 N/A
--	--	--------------	--------------------------

Relative: Higher FINDS:

Registry ID: 110038095799

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Q87 SW > 1 1.249 mi. 6593 ft.	ARCO #06100 - ARP MINIMART CORPORATION 25775 S PATTERSON PASS RD TRACY, CA 95377 Site 15 of 16 in cluster Q	FINDS	1011977143 N/A
--	---	--------------	--------------------------

Relative: Higher FINDS:

Registry ID: 110038084694

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

Q88 SW > 1 1.253 mi. 6615 ft.	25705 WEST PATTERSON PASS RD TRACY, CA Site 16 of 16 in cluster Q	ERNS	2001558061 N/A
--	---	-------------	--------------------------

Relative: Higher [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

Actual: 287 ft. 89 North > 1 1.285 mi. 6786 ft.	DOUGLAS LITTLE 17250 VON SOSTEN RD TRACY, CA 95376	HIST UST	U001608445 N/A
--	---	-----------------	--------------------------

Relative: Lower HIST UST:

Region: STATE

Facility ID: 00000060054

Facility Type: Other

Other Type: FARM

Total Tanks: 0001

Actual: 92 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOUGLAS LITTLE (Continued)

U001608445

Contact Name: Not reported
Telephone: 2098360770
Owner Name: DOUGLAS LITTLE
Owner Address: 17250 W. VON SOSTEN RD
Owner City,St,Zip: TRACY, CA 95376

Tank Num: 001
Container Num: 1
Year Installed: 1960
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor

R90
NNE
> 1
1.340 mi.
7074 ft.

LAMMERSVILLE SCHOOL DIST
16555 W VON SOSTEN
TRACY, CA 95376

CA FID UST S101626853
SWEEPS UST N/A

Site 1 of 6 in cluster R

Relative:
Lower

CA FID UST:
Facility ID: 39000040
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 16555 W VON SOSTEN
Mailing Address 2: Not reported
Mailing City,St,Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Actual:
78 ft.

SWEEPS UST:

Status: Not reported
Comp Number: 1749
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001749-000001
Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMMERSVILLE SCHOOL DIST (Continued)

S101626853

Status: Not reported
Comp Number: 1749
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001749-000002
Actv Date: Not reported
Capacity: 550
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

R91
NNE
> 1
1.340 mi.
7074 ft.

LAMMERSVILLE SCHOOL
16555 VON SOSTEN RD W
TRACY, CA 95376

LUST S105034718
N/A

Site 2 of 6 in cluster R

Relative:
Lower

LUST:

Region: STATE
Global Id: T0607700062
Latitude: 37.751474
Longitude: -121.514932
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 05/29/1997
Lead Agency: SAN JOAQUIN COUNTY LOP
Case Worker: ML
Local Agency: SAN JOAQUIN COUNTY LOP
RB Case Number: 390088
LOC Case Number: 1749
File Location: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Actual:
78 ft.

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0607700062
Contact Type: Regional Board Caseworker
Contact Name: JAMES BARTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: jbarton@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0607700062
Contact Type: Local Agency Caseworker
Contact Name: MARGARET LAGORIO
Organization Name: SAN JOAQUIN COUNTY LOP
Address: 600 E. MAIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMMERSVILLE SCHOOL (Continued)

S105034718

City: STOCKTON
Email: mlagorio@sjcehd.com
Phone Number: Not reported

LUST:
Global Id: T0607700062
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607700062
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 390088
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 0

R92
NNE
> 1
1.341 mi.
7081 ft.

LAMMERSVILLE ELEMENTARY
16555 W. VON SOSTEN ROAD
TRACY, CA 95304

FINDS 1008313422
N/A

Site 3 of 6 in cluster R

Relative:
Lower

FINDS:

Registry ID: 110022013319

Actual:
78 ft.

Environmental Interest/Information System

US Geographic Names Information System (GNIS) is the official vehicle for geographic names used by the federal government and the source for applying geographic names to federal maps and other printed and electronic documents.

NCES (National Center for Education Statistics) is the primary federal entity for collecting and analyzing data related to education in the United States and other nations and the institute of education sciences.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R93
NNE
> 1
1.341 mi.
7081 ft.

LAMMERSVILLE SCHOOL
16555 VON SOSTEN RD
TRACY, CA 95376

UST U004024165
N/A

Site 4 of 6 in cluster R

Relative:
Lower

UST SAN JOAQUIN:

Region: SJ
Facility Id: FA0002952
Mail Address: 300 E LEGACY DR
Mail Care of: Not reported
Mail City,St,Zip: MOUNTAIN HOUSE, CA 95391

Actual:
78 ft.

Tank Rec ID: TA0502335
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 2000
Product Code/Type: 09/OTHER
Program Element: 2380

Tank Rec ID: TA0502336
Tank Number: 2
Tank Status: CLOSED
Tank Capacity: 550
Product Code/Type: 09/OTHER
Program Element: 2380

R94
NNE
> 1
1.341 mi.
7081 ft.

LAMMERSVILLE SCHOOL DIST.
16555 VON SOSTEN RD
TRACY, CA 95376

HIST CORTESE U001608490
HIST UST N/A

Site 5 of 6 in cluster R

Relative:
Lower

CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390088

Actual:
78 ft.

HIST UST:

Region: STATE
Facility ID: 00000037573
Facility Type: Other
Other Type: Not reported
Total Tanks: 0002
Contact Name: Not reported
Telephone: 2098350138
Owner Name: LAMMERSVILLE SCHOOL DIST.
Owner Address: 16555 W. VON SOSTEN RD.
Owner City,St,Zip: TRACY, CA 95376

Tank Num: 001
Container Num: 2
Year Installed: 1980
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAMMERSVILLE SCHOOL DIST. (Continued)

U001608490

Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: 1954
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: 10 gauge
Leak Detection: Stock Inventor

**R95
NNE
> 1
1.341 mi.
7081 ft.**

**LAMMERSVILLE ELEMENTARY SCHOOL DISTRICT
16555 W VON SOSTEN RD
TRACY, CA 95304**

**HAZNET S108211747
N/A**

Site 6 of 6 in cluster R

**Relative:
Lower**

HAZNET:
Year: 2005
Gepaid: CAC002596638
Contact: BILL LEBO/PROJ MGR
Telephone: 2098367400
Mailing Name: Not reported
Mailing Address: 300 LEGACY DR
Mailing City,St,Zip: MOUNTAIN HOUSE, CA 95391
Gen County: San Joaquin
TSD EPA ID: CAD982042475
TSD County: Solano
Waste Category: Asbestos containing waste
Disposal Method: Disposal, Land Fill
Tons: 16.85
Facility County: Not reported

**Actual:
78 ft.**

**96
NNW
> 1
1.350 mi.
7129 ft.**

**WRIGHT ENVIRONMENTAL
17798 VON SOSTEN
TRACY, CA 95376**

**HAZNET S104569455
N/A**

**Relative:
Lower**

HAZNET:
Year: 1999
Gepaid: CAC002110656
Contact: WRIGHT ENVIRONMENTAL
Telephone: 2098330758
Mailing Name: Not reported
Mailing Address: 17798 VON SOSTEN
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: 1
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 0.2293
Facility County: San Joaquin

**Actual:
109 ft.**

Year: 1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WRIGHT ENVIRONMENTAL (Continued)

S104569455

Gepaid: CAC002110656
Contact: WRIGHT ENVIRONMENTAL
Telephone: 2098330758
Mailing Name: Not reported
Mailing Address: 17798 VON SOSTEN
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Waste Category: Unspecified oil-containing waste
Disposal Method: Transfer Station
Tons: 0.6
Facility County: San Joaquin

S97
ESE
> 1
1.392 mi.
7352 ft.

TRACY YOUTH SPORTS PARK
15178 SCHULTE ROAD
TRACY, CA

SLIC S108937588
N/A

Site 1 of 2 in cluster S

Relative:
Lower

SLIC:
Region: STATE
Facility Status: Open - Inactive
Status Date: 05/20/2009
Global Id: SL0607797298
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 37.721672
Longitude: -121.495142
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

Actual:
137 ft.

[Click here to access the California GeoTracker records for this facility:](#)

S98
ESE
> 1
1.392 mi.
7352 ft.

FAA - ANTENNAE FARM
15178 W SCHULTE RD
TRACY, CA 95376

UST U004066913
N/A

Site 2 of 2 in cluster S

Relative:
Lower

UST SAN JOAQUIN:
Region: SJ
Facility Id: FA0017909
Mail Address: 450 GOLDEN GATE AVE 4TH FL EAST
Mail Care of: GSA (KEN PAULSON)
Mail City,St,Zip: SAN FRANCISCO, CA 94102

Tank Rec ID: TA0515805
Tank Number: Not reported
Tank Status: INACTIVE

Actual:
137 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA - ANTENNAE FARM (Continued)

U004066913

Tank Capacity: 100
Product Code/Type: /
Program Element: 2380

**99
SSW
> 1
1.409 mi.
7442 ft.**

MUSCO OLIVE PRODUCTS, INC.

**UIC S111647753
N/A**

SAN JOAQUIN (County), CA

**Relative:
Higher**

UIC:
API Number: 07720574
Confidential Well: N
Well Number: 1
Lease Name: Musco
Well Located On A BLW Lease: N
Field Name: Any Field
Area Name: Any Area
Section: 34
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: 53
Location Desc: Not reported
Latitude: 37.71244
Longitude: -121.5273
GIS Source Code: hud
Comments: Status Code 006

**Actual:
281 ft.**

**T100
SSW
> 1
1.434 mi.
7571 ft.**

MUSCO FAMILY OLIVE CO

**UST U004024428
N/A**

17950 W VIA NICOLO

TRACY, CA 95377

Site 1 of 3 in cluster T

**Relative:
Higher**

UST SAN JOAQUIN:
Region: SJ
Facility Id: FA0002971
Mail Address: 17950 VIA NICOLO
Mail Care of: Not reported
Mail City,St,Zip: TRACY, CA 95377

**Actual:
278 ft.**

Tank Rec ID: TA0503869
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 0
Product Code/Type: 09/OTHER
Program Element: 2322

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

T101
SSW
 > 1
 1.434 mi.
 7571 ft.

17950 WEST VIA NICHOLO ROAD
TRACY, CA

CHMIRS S109036794
N/A

Site 2 of 3 in cluster T

Relative:
Higher

CHMIRS:

Actual:
278 ft.

OES Incident Number:	07-5295
OES notification:	9/1/2007 01:38:38 PM
OES Date:	Not reported
OES Time:	Not reported
Incident Date:	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
Special Studies 1:	Not reported
Special Studies 2:	Not reported
Special Studies 3:	Not reported
Special Studies 4:	Not reported
Special Studies 5:	Not reported
Special Studies 6:	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
Comments:	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:	2007
Agency:	Tracy Fire Dept
Incident Date:	9/1/2007 12:00:00 AM
Admin Agency:	San Joaquin County Emergency Services
Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S109036794

Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Acetic Acid
Quantity Released:	Not reported
BBLs:	0
Cups:	0
CUFT:	0
Gallons:	0.000000
Grams:	0
Pounds:	0
Liters:	0
Ounces:	0
Pints:	0
Quarts:	0
Sheen:	0
Tons:	0
Unknown:	0
Evacuations:	0
Number of Injuries:	1
Number of Fatalities:	0
Description:	Transporting tank truck was being off loading and acid splashed in the driver's face.

T102
SSW
 > 1
 1.434 mi.
 7571 ft.

WWT & LAND DISPOSAL FACILITY
17950 VIA NICOLO
TRACY, CA 95376

WDS S107030182
N/A

Site 3 of 3 in cluster T

Relative:
Higher

Actual:
278 ft.

CA WDS:

Facility ID:	Sacramento-San Joaquin Delta 392059002
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	0
Facility Telephone:	Not reported
Facility Contact:	BEN HALL
Agency Name:	MUSCO FAMILY OLIVE COMPANY
Agency Address:	17950 VIA NICOLO
Agency City,St,Zip:	TRACY 95376
Agency Contact:	NICK MUSCO
Agency Telephone:	2098364600
Agency Type:	Private
SIC Code:	2035
SIC Code 2:	Not reported
Primary Waste:	Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WWT & LAND DISPOSAL FACILITY (Continued)

S107030182

Secondary Waste: Not reported
 Secondary Waste Type: Not reported
 Design Flow: 0
 Baseline Flow: 0
 Reclamation: No reclamation requirements associated with this facility.
 POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
 Treat To Water: Major Threat to Water Quality. A violation could render unusable a ground water or surface water resource used as a significant drink water supply, require closure of an area used for contact recreation, result in long-term deleterious effects on shell fish spawning or growth areas of aquatic resources, or directly expose the public to toxic substances.
 Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

U103
SSW
> 1
1.513 mi.
7989 ft.

MUSLO FAMILY OLIVE CO
17950 VIA NICOLO
TRACY, CA 95377
Site 1 of 3 in cluster U

NPDES
WMUDS/SWAT
CHMIRS
LDS
ENF
HAZNET
WDS

S101175594
N/A

Relative:
Higher

Actual:
299 ft.

NPDES:
 Npdes Number: CAS000001
 Facility Status: Active
 Agency Id: 0
 Region: 5S
 Regulatory Measure Id: 201856
 Order No: 97-03-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 5S39I017003
 Program Type: Industrial
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 12/27/2001
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: Not reported
 Discharge Name: Musco Family Olive Co
 Discharge Address: 17950 Via Nicolo
 Discharge City: Tracy
 Discharge State: California
 Discharge Zip: 95377

WMUDS/SWAT:
 Edit Date: Not reported
 Complexity: Category A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Primary Waste: Process Waste (Waste produced as part of the industrial/manufacturing process)

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)

Secondary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Base Meridian: Not reported

NPID: Not reported

Tonnage: 0

Regional Board ID: Not reported

Municipal Solid Waste: False

Superorder: False

Open To Public: False

Waste List: False

Agency Type: Private

Agency Name: MUSCO OLIVE PRODUCTS, INC.

Agency Department: Not reported

Agency Address: 17950 VIA NICOLO

Agency City,St,Zip: TRACY CA 95376

Agency Contact: NICK MUSCO

Agency Telephone: 2098364600

Land Owner Name: Not reported

Land Owner Address: Not reported

Land Owner City,St,Zip: Not reported

Land Owner Contact: Not reported

Land Owner Phone: Not reported

Region: 5S

Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.

Facility Description: Not reported

Facility Telephone: Not reported

SWAT Facility Name: Not reported

Primary SIC: 2035

Secondary SIC: Not reported

Comments: Not reported

Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False

Toxic Pits Cleanup Act Program: False

Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Aesthetic impairment would include nuisance from a waste treatment facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Sub Chapter 15: True
Regional Board Project Officer: RAE
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: A
Self-Monitoring Rept. Frequency: Quarterly Submittal
Waste Discharge System ID: 5B392059001
Solid Waste Information ID: Not reported

CHMIRS:

OES Incident Number: 02-0027
OES notification: 1/2/200201:35:17 PM
OES Date: Not reported
OES Time: Not reported
Incident Date: 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
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: 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
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Date/Time: Not reported
Year: 2002
Agency: Musco Family Olive Co
Incident Date: 12/28/2001 12:00:00 AM
Admin Agency: San Joaquin County Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Storm Water
Quantity Released: Not reported
BBLs: 0
Cups: 0
CUFT: 0
Gallons: 1 Million
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: Water went over tops of burms. Water is use for irrigation. Water was released into a pasture.

LDS:

Global Id: L10003540474
Latitude: 37.71279
Longitude: -121.5302
Case Type: Land Disposal Site
Status: Open
Status Date: 01/01/1965
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Caseworker: TD
Local Agency: Not reported
RB Case Number: 5B392059001
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

ENF:

Region: 5S
Facility Id: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Enforcement Id(EID):	314865
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/13/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	11/13/2006
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/13/2006 for Musco Family Olive Company
Description:	NOV sent for violations found during 12 October 2006 inspection
Program:	NON15
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:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	378737
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	04/18/2011
Adoption/Issuance Date:	04/18/2011
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 04/18/2011 for Musco Family Olive Company
Description:	SEL issued for deficient monitoring report. Discharger submitted Annual 2010 monitoring report with deficient data collection.
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
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:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Enforcement Id(EID): 252753
Region: 5S
Order / Resolution Number: R5-2002-0014
Enforcement Action Type: 13308 Enforcement Action
Effective Date: 01/25/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Withdrawn
Title: 13308 TSO R5-2002-0014 for Musco Family Olive Company
Description: 13308 Time Schedule Order No. R5-2002-0014 adopted to address the violations and provide higher flow limit than the Order No. R5-2002-0014
Program: NON15
Latest Milestone Completion Date: 08/18/2004
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 311421
NAICS Desc 1: Fruit and Vegetable Canning (pt)
NAICS Code 2: Not reported
NAICS Desc 2: null
NAICS Code 3: Not reported
NAICS Desc 3: null
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.79999999
Threat To Water Quality: 1
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	247921
Region:	5S
Order / Resolution Number:	R5-2000-0717
Enforcement Action Type:	13308 Enforcement Action
Effective Date:	01/25/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	13308 TSO R5-2000-0717 for Musco Family Olive Company
Description:	Water Code Section 13308 Time Schedule Order adopted to address the violations
Program:	NON15
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:	241929

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256395
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/06/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SEL 05/06/2005 for Musco Class II Surface Impoundment
Description:	Release to groundwater as shown in monitoring well W-2 for increasing trend of concentrations of sulphate, nitrate, TDS, sodium and chlordie.
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	2
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	339762
Region:	5S
Order / Resolution Number:	R5-2007-0139
Enforcement Action Type:	Cease and Desist Order
Effective Date:	10/26/2007
Adoption/Issuance Date:	10/26/2007
Achieve Date:	Not reported
Termination Date:	07/28/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-2007-0139 for Musco Class II Surface Imp & WWTP/Land Disposal Fac
Description:	Not reported
Program:	NON15
Latest Milestone Completion Date:	Not reported
# Of Programs1:	2
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Region:	5S
Facility Id:	273102
Agency Name:	Not reported
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# 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:	NON15
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	339769
Region:	5S
Order / Resolution Number:	R5-2007-0138
Enforcement Action Type:	Admin Civil Liability
Effective Date:	10/26/2007
Adoption/Issuance Date:	10/26/2007
Achieve Date:	Not reported
Termination Date:	10/27/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL & Penalty Order R5-2007-0138 for Musco Family Olive Company
Description:	Stipulation for Entry of ACL and Penalty Order issued in the amount of \$439,500 for failure to comply with TSO Order No. R5-2002-0014, as revised, CAO 5-00-717, and CAO R5-2002-0149.
Program:	NON15
Latest Milestone Completion Date:	10/27/2009
# Of Programs1:	1
Total Assessment Amount:	493500
Initial Assessed Amount:	439500
Liability \$ Amount:	493500
Project \$ Amount:	0
Liability \$ Paid:	493500
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	493500
Region:	5S
Facility Id:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	375904
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	06/09/2010
Adoption/Issuance Date:	06/09/2010
Achieve Date:	Not reported
Termination Date:	06/10/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 06/09/2010 for Musco Family Olive Company
Description:	SEL issued for deficient annual report. The 2009 annual report did not meet the requirements of the WDR's and MRP.
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Total \$ Paid/Completed Amount: 0

Region: 5S
Facility Id: 241929
Agency Name: Musco Family Olive Company
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0
Threat To Water Quality: 2
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Process waste, NEC
Facility Waste Type 2: Washwater waste
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LNDISP
Of Programs: 1
WDID: 5B392059001
Reg Measure Id: 133281
Reg Measure Type: WDR
Region: 5S
Order #: R5-2005-0024
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 01/17/2008
Effective Date: 01/27/2005
Expiration/Review Date: 01/27/2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

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):	385283
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/04/2012
Adoption/Issuance Date:	05/04/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 05/04/2012 for Musco Family Olive Company
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Active
Enforcement Id(EID):	327437
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/07/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/07/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/07/2007 for Musco Family Olive Company
Description:	NOV sent for violations observed during inspections on 6 and 14 April 2007
Program:	NON15
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

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):	330995
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/28/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 04/28/2006 for Musco Family Olive Co.
Description:	NOV sent for deficiencies found in 2nd Semi-Annual and Annual 2005 monitoring reports
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	245978
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/11/2002
Adoption/Issuance Date:	10/11/2002
Achieve Date:	Not reported
Termination Date:	10/11/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/11/2002 for MUSCO FAMILY OLIVE COMPANY,MUSCO WWT & LAND DISPOSAL FACILITY
Description:	NOV sent for odors noted off-site east of facility, inadequate DO in 1Mgal Pond, continuing to discharge to surface drainage, inadequate freeboard, discharge to pond with less than 2 feet of freeboard, and lack of cropping in land application areas.
Program:	NON15
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

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):	376735
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/24/2010
Adoption/Issuance Date:	11/24/2010
Achieve Date:	Not reported
Termination Date:	11/25/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/24/2010 for Musco Family Olive Company
Description:	NOV issued for violation of surface impoundment freeboard. Surface impoundment encroached freeboard by approx. 4.5 inches.
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
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:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	238063
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/30/2001
Adoption/Issuance Date:	11/30/2001
Achieve Date:	Not reported
Termination Date:	11/30/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/30/2001 for MUSCO FAMILY OLIVE COMPANY,MUSCO WWT & LAND DISPOSAL FACILITY
Description:	Discharger is regulated by WDR 97-037 and Cleanup and Abatement Order 5-00-717. The Discharger is not complying with either order. Further enforcement is being pursued.
Program:	NON15
Latest Milestone Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

# 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:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256373
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	11/09/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SEL 11/09/2004 for Musco Class II Surface Impoundment
Description:	Incomplete 2nd Quarter 2004 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:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256387
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	09/17/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SEL 09/17/2004 for Musco Class II Surface Impoundment
Description:	Incomplete Report of Waste Discharge
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Expiration/Review Date: 09/06/2007
Termination Date: 03/17/2010
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 246963
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 10/15/2002
Adoption/Issuance Date: 10/15/2002
Achieve Date: Not reported
Termination Date: 10/15/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 10/15/2002 for MUSCO FAMILY OLIVE COMPANY, MUSCO WWT & LAND DISPOSAL FACILITY
Description: Numerous violations described in Record No. 122303
Program: NON15
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: 241929
Agency Name: Musco Family Olive Company
Place Type: Waste Management Unit
Place Subtype: Surface Impoundment
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	146174
Reg Measure Type:	WDR
Region:	5S
Order #:	96-075
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	03/22/1996
Effective Date:	03/22/1996
Expiration/Review Date:	03/20/2006
Termination Date:	01/26/2005
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	240665
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/02/2002
Adoption/Issuance Date:	05/02/2002
Achieve Date:	Not reported
Termination Date:	05/02/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/02/2002 for MUSCO FAMILY OLIVE COMPANY, MUSCO CLASS II SURFACE IMPOUND
Description:	Require additional gw monitoring wells per Detection Monitoring Program, Title 27, 20415(b)(1)(B).
Program:	LNDISP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Latest Milestone Completion Date: 02/25/2002
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 311421
NAICS Desc 1: Fruit and Vegetable Canning (pt)
NAICS Code 2: Not reported
NAICS Desc 2: null
NAICS Code 3: Not reported
NAICS Desc 3: null
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.79999999
Threat To Water Quality: 1
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Wastewater waste
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NON15
Of Programs: 1
WDID: 5B392059002
Reg Measure Id: 146585
Reg Measure Type: WDR
Region: 5S
Order #: 97-037
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Status Date: 02/28/1997
Effective Date: 02/28/1997
Expiration/Review Date: 02/25/2012
Termination Date: 09/05/2002
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 352484
Region: 5S
Order / Resolution Number: R5-2000-0717
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 11/17/2000
Adoption/Issuance Date: 11/17/2000
Achieve Date: Not reported
Termination Date: 03/17/2010
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: CAO R5-2000-0717 for Musco Family Olive Co, Musco WWT & Land Disposal Facility
Description: Not reported
Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 311421
NAICS Desc 1: Fruit and Vegetable Canning (pt)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
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:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	248448
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/26/2002
Adoption/Issuance Date:	08/26/2002
Achieve Date:	Not reported
Termination Date:	08/26/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/26/2002 for MUSCO FAMILY OLIVE COMPANY,MUSCO WWT & LAND DISPOSAL FACILITY
Description:	wastewater storage pond not complete, pond reports not complete

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Program:	NON15
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	253551
Region:	5S
Order / Resolution Number:	R5-2004-0534
Enforcement Action Type:	Admin Civil Liability
Effective Date:	08/06/2004
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Superceded
Title:	ACLC R5-2004-0534 for Musco Family Olive Co
Description:	ACL adopted for violations of TSO Order Nos. R5-2002-0014 and R5-2002-0014-R01. ACL prescribed a fine of \$493,500. ACL and Penalty Order R5-2007-0138 resolves violations alleged in this ACLC.
Program:	NON15
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:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	321347
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/22/2007
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 02/22/2007 for Musco Family Olive Company

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Description:	Discharger did not report all LCRSs as required in MRP No. R5-2005-0024.
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

301H: Not reported
Application Fee Amt Received: 1200
Status: Historical
Status Date: 08/19/2010
Effective Date: 09/06/2002
Expiration/Review Date: 09/06/2007
Termination Date: 03/17/2010
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 322487
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 11/22/2006
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 11/22/2006
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 11/22/2006 for Musco Family Olive Company
Description: Notice of violation for violations of WDRs R5-2002-0148 and CAO R5-2002-0149. A review of DSMRs submitted the months of January 2005 through September 2006.

Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	251475
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/01/2004
Adoption/Issuance Date:	03/01/2004
Achieve Date:	Not reported
Termination Date:	03/01/2004
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Status: Historical
Title: NOV 03/01/2004 for Musco Family Olive CO, Musco WWT & Land Disposal Facility
Description: NOV for late and incomplete SMRs.
Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 311421
NAICS Desc 1: Fruit and Vegetable Canning (pt)
NAICS Code 2: Not reported
NAICS Desc 2: null
NAICS Code 3: Not reported
NAICS Desc 3: null
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.79999999
Threat To Water Quality: 1
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: NON15
Of Programs: 1
WDID: 5B392059002
Reg Measure Id: 146585
Reg Measure Type: WDR
Region: 5S
Order #: 97-037
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	247393
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/18/2002
Adoption/Issuance Date:	09/18/2002
Achieve Date:	Not reported
Termination Date:	09/18/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/18/2002 for MUSCO FAMILY OLIVE COMPANY,MUSCO WWT & LAND DISPOSAL FACILITY
Description:	Nuisance odors noted off site.
Program:	NON15
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	251476
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/28/2004
Adoption/Issuance Date:	04/28/2004
Achieve Date:	Not reported
Termination Date:	04/28/2004
ACL Issuance Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/28/2004 for Musco Family Olive CO, Musco WWT & Land Disposal Facility
Description:	NOV for discharging seepage offsite. Staff needs further characterization to determine if the seepage is mixed with wastewater.
Program:	NON15
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
Npdes# CA#:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	242853
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/10/2003
Adoption/Issuance Date:	07/10/2003
Achieve Date:	Not reported
Termination Date:	07/10/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 07/10/2003 for MUSCO FAMILY OLIVE COMPANY, MUSCO WWT & LAND DISPOSAL FACILITY
Description:	The Discharger needs to implement measures to ensure the odor abatement measure does not threaten to violate land application specifications
Program:	NON15
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:	241929
Agency Name:	Musco Family Olive Company
Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee
Direction/Voice:	Passive
Enforcement Id(EID):	256397
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	05/15/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	SEL 05/15/2005 for Musco Class II Surface Impoundment
Description:	Financial assurance due by 30 April annually. No report submitted.
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Order #: R5-2002-0148
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: 1200
Status: Historical
Status Date: 08/19/2010
Effective Date: 09/06/2002
Expiration/Review Date: 09/06/2007
Termination Date: 03/17/2010
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 339655
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 01/15/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 01/15/2008
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 1/15/2008 for Musco Family Olive Company
Description: NOV sent for stormwater discharge in violation of CDO R5-2007-0139.
Review of stormwater and tailwater evaluation report.
Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
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:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241990
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/08/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Adoption/Issuance Date: 05/08/2002
Achieve Date: Not reported
Termination Date: 05/08/2002
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 05/08/2002 for MUSCO FAMILY OLIVE COMPANY, MUSCO WWT & LAND DISPOSAL FACILITY
Description: Discharger failed to perform monitoring in accordance with revised MRP No. 97-037.
Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 311421
NAICS Desc 1: Fruit and Vegetable Canning (pt)
NAICS Code 2: Not reported
NAICS Desc 2: null
NAICS Code 3: Not reported
NAICS Desc 3: null
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.79999999
Threat To Water Quality: 1
Complexity: A
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Wastewater waste
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NON15
Of Programs: 1
WDID: 5B392059002
Reg Measure Id: 132034

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Reg Measure Type: WDR
Region: 5S
Order #: R5-2002-0148
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: 1200
Status: Historical
Status Date: 08/19/2010
Effective Date: 09/06/2002
Expiration/Review Date: 09/06/2007
Termination Date: 03/17/2010
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 242522
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 04/21/2003
Adoption/Issuance Date: 04/21/2003
Achieve Date: Not reported
Termination Date: 04/21/2003
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 04/21/2003 for MUSCO FAMILY OLIVE COMPANY,MUSCO WWT & LAND DISPOSAL FACILITY
Description: Discharger needs to provide a written report of the measures it will implement to address the violations and keep them from recurring
Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	242817
Region:	5S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	04/03/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/03/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B392059002
Description:	Need to report BOD and DO for all fields that are irrigated with wastewater
Program:	NON15
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

WDID: 5B392059002
Reg Measure Id: 132034
Reg Measure Type: WDR
Region: 5S
Order #: R5-2002-0148
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: 1200
Status: Historical
Status Date: 08/19/2010
Effective Date: 09/06/2002
Expiration/Review Date: 09/06/2007
Termination Date: 03/17/2010
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 252741
Region: 5S
Order / Resolution Number: R5-2002-0149
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 09/06/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: CAO R5-2002-0149 for Musco Family Olive Company
Description: CAO issued for causing or permitting waste to be discharged in such a manner that it has created, and continues to threaten to create, a condition of pollution or nuisance.

Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
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:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Enforcement Id(EID): 247922
Region: 5S
Order / Resolution Number: R5-2002-0014-R01
Enforcement Action Type: 13308 Enforcement Action
Effective Date: 06/06/2002
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: 13308 TSO R5-2002-0014-R01 for Musco Family Olive Company
Description: Revised- Water Code Section 13308 Time Schedule Order No. R5-2002-0014 adopted to address the violations and provide higher flow limit than the Order No. R5-2002-0014

Program: NON15
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: 273102
Agency Name: Musco Family Olive Company
Place Type: Industrial and Commercial Services
Place Subtype: Food Processor
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7112199
Place Longitude: -121.52933
SIC Code 1: 2035
SIC Desc 1: Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: 311421
NAICS Desc 1: Fruit and Vegetable Canning (pt)
NAICS Code 2: Not reported
NAICS Desc 2: null
NAICS Code 3: Not reported
NAICS Desc 3: null
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 9.79999999
Threat To Water Quality: 1
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	146585
Reg Measure Type:	WDR
Region:	5S
Order #:	97-037
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/28/1997
Effective Date:	02/28/1997
Expiration/Review Date:	02/25/2012
Termination Date:	09/05/2002
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	241577
Region:	5S
Order / Resolution Number:	R5-2002-0502
Enforcement Action Type:	Admin Civil Liability
Effective Date:	04/11/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 5B392059002
Description:	\$150,000 ACLC for numerous violations of WDRs and C&A Order.
Program:	NON15
Latest Milestone Completion Date:	06/06/2003
# Of Programs1:	1
Total Assessment Amount:	150000
Initial Assessed Amount:	0
Liability \$ Amount:	150000
Project \$ Amount:	0
Liability \$ Paid:	150000
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	150000
Region:	5S
Facility Id:	241929
Agency Name:	Musco Family Olive Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Place Type:	Waste Management Unit
Place Subtype:	Surface Impoundment
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Process waste, NEC
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
# Of Programs:	1
WDID:	5B392059001
Reg Measure Id:	133281
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2005-0024
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/17/2008
Effective Date:	01/27/2005
Expiration/Review Date:	01/27/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	59 - Land Disposal Site not paying tipping fee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Direction/Voice:	Passive
Enforcement Id(EID):	311451
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	08/14/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 Letter 08/14/2006 for Musco Family Olive Company
Description:	13267 letter sent for failure to submit workplan requested by 04/28/2006 NOV
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:	273102
Agency Name:	Musco Family Olive Company
Place Type:	Industrial and Commercial Services
Place Subtype:	Food Processor
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7112199
Place Longitude:	-121.52933
SIC Code 1:	2035
SIC Desc 1:	Pickled Fruits and Vegetables, Vegetable Sauces and Seasonings, and Salad Dressings
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	311421
NAICS Desc 1:	Fruit and Vegetable Canning (pt)
NAICS Code 2:	Not reported
NAICS Desc 2:	null
NAICS Code 3:	Not reported
NAICS Desc 3:	null
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	9.79999999
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Washwater waste
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392059002
Reg Measure Id:	132034
Reg Measure Type:	WDR
Region:	5S
Order #:	R5-2002-0148
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:	1200
Status:	Historical
Status Date:	08/19/2010
Effective Date:	09/06/2002
Expiration/Review Date:	09/06/2007
Termination Date:	03/17/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	242715
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/20/2002
Adoption/Issuance Date:	05/20/2002
Achieve Date:	Not reported
Termination Date:	05/20/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/20/2002 for MUSCO FAMILY OLIVE COMPANY, MUSCO WWT & LAND DISPOSAL FACILITY
Description:	NOV issued to address violations noted during inspection performed 10 May 2002.
Program:	NON15
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

HAZNET:

Year: 2011
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: WIR000029751
TSD County: Not reported
Waste Category: Unspecified oil-containing waste
Disposal Method: Not reported
Tons: 1.2
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
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: 0.0075
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD980884183
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: 0.055
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

TSD County: Not reported
Waste Category: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0396
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
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: 0.02085
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 30 additional CA_HAZNET: record(s) in the EDR Site Report.

CA WDS:

Facility ID: Sacramento-San Joaquin Delta 392059001
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 0
Facility Telephone: 2098364600
Facility Contact: BEN HALL
Agency Name: MUSCO FAMILY OLIVE COMPANY
Agency Address: 17950 VIA NICOLO
Agency City,St,Zip: TRACY 95376
Agency Contact: NICK MUSCO
Agency Telephone: 2098364600
Agency Type: Private
SIC Code: 2035
SIC Code 2: Not reported
Primary Waste: Process Waste (Waste produced as part of the industrial/manufacturing process)
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Washwater Waste (Product washwater wastes: E.G., photo reuse wastewater, vegetable washwater)
Secondary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Facility ID: 5S 39I017003
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: 2098364600
Facility Contact: BENJAMIN HALL
Agency Name: MUSLO FAMILY OLIVE CO
Agency Address: 17950 Via Nicolo
Agency City,St,Zip: Tracy 953779767
Agency Contact: BENJAMIN HALL
Agency Telephone: 2098364600
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste: 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSLO FAMILY OLIVE CO (Continued)

S101175594

cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

U104
SSW
 > 1
 1.513 mi.
 7989 ft.

MUSCO OLIVE PRODUCTS
7950 VIA NICOLO
TRACY, CA 95376

CA FID UST S101593297
SWEEPS UST N/A

Site 2 of 3 in cluster U

Relative:
Higher

CA FID UST:
 Facility ID: 39003686
 Regulated By: UTNKI
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: Not reported
 Mail To: Not reported
 Mailing Address: 7950 VIA NICOLO
 Mailing Address 2: Not reported
 Mailing City, St, Zip: TRACY 95376
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

Actual:
299 ft.

SWEEPS UST:
 Status: Not reported
 Comp Number: 2203
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: Not reported
 Actv Date: Not reported
 Capacity: Not reported
 Tank Use: Not reported
 Stg: Not reported
 Content: Not reported
 Number Of Tanks: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U105
SSW
> 1
1.513 mi.
7989 ft.

MUSCO OLIVE PRODUCTS
17950 VIA NICOLO
TRACY, CA 95376

HAZNET **S104579235**
EMI **N/A**

Site 3 of 3 in cluster U

Relative:
Higher

HAZNET:

Year: 2002
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Alameda
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 7.23
Facility County: Not reported

Actual:
299 ft.

Year: 2002
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Kings
Waste Category: Unspecified oil-containing waste
Disposal Method: Disposal, Land Fill
Tons: 1.15
Facility County: Not reported

Year: 2001
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Santa Clara
Waste Category: Waste oil and mixed oil
Disposal Method: Transfer Station
Tons: 50.97
Facility County: Not reported

Year: 2001
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUSCO OLIVE PRODUCTS (Continued)

S104579235

Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Stanislaus
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 0.34
Facility County: Not reported

Year: 2001
Gepaid: CAL000144419
Contact: BENJAMIN HALL
Telephone: 2098364600
Mailing Name: Not reported
Mailing Address: 17950 VIA NICOLO
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Sacramento
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.42
Facility County: Not reported

[Click this hyperlink](#) while viewing on your computer to access
4 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 1145
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: .2538967340379909995
Reactive Organic Gases Tons/Yr: .1071952011108398
Carbon Monoxide Emissions Tons/Yr: 1.339940013885498
NOX - Oxides of Nitrogen Tons/Yr: 5.359760055542
SOX - Oxides of Sulphur Tons/Yr: .0229704002380372
Particulate Matter Tons/Yr: .1148520011901856
Part. Matter 10 Micrometers & Smlr Tons/Yr: .1148520011901856

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 1145
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: 2.718504560043820468
Reactive Organic Gases Tons/Yr: 1.7668
Carbon Monoxide Emissions Tons/Yr: .07676
NOX - Oxides of Nitrogen Tons/Yr: .57779

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUSCO OLIVE PRODUCTS (Continued)

S104579235

SOX - Oxides of Sulphur Tons/Yr:	.09481
Particulate Matter Tons/Yr:	.2869
Part. Matter 10 Micrometers & Smlr Tons/Yr:	.2869
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	1145
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:	2.718504560043820468
Reactive Organic Gases Tons/Yr:	1.7668
Carbon Monoxide Emissions Tons/Yr:	.07676
NOX - Oxides of Nitrogen Tons/Yr:	.57779
SOX - Oxides of Sulphur Tons/Yr:	.09481
Particulate Matter Tons/Yr:	.2869
Part. Matter 10 Micrometers & Smlr Tons/Yr:	.2869
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	1145
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:	2.772731109514845297
Reactive Organic Gases Tons/Yr:	1.7916449959945682
Carbon Monoxide Emissions Tons/Yr:	.0854459984588623
NOX - Oxides of Nitrogen Tons/Yr:	.339457493877411
SOX - Oxides of Sulphur Tons/Yr:	.1205549978256226
Particulate Matter Tons/Yr:	.32147999420166
Part. Matter 10 Micrometers & Smlr Tons/Yr:	.32147999420166

106
 ESE
 > 1
 1.514 mi.
 7995 ft.

THERMAL ENERGY DEVELOPMENT COR
14800 W. SCHULTE ROAD
TRACY, CA

EMI S105940079
N/A

Relative:
Lower

EMI:	
Year:	1990
County Code:	39
Air Basin:	SJV
Facility ID:	250
Air District Name:	SJU
SIC Code:	4911
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:	24
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	111
NOX - Oxides of Nitrogen Tons/Yr:	55

Actual:
134 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THERMAL ENERGY DEVELOPMENT COR (Continued)

S105940079

SOX - Oxides of Sulphur Tons/Yr:	29
Particulate Matter Tons/Yr:	24
Part. Matter 10 Micrometers & Smlr Tons/Yr:	20
Year:	1995
County Code:	39
Air Basin:	SJV
Facility ID:	1026
Air District Name:	SJU
SIC Code:	4911
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:	136
NOX - Oxides of Nitrogen Tons/Yr:	71
SOX - Oxides of Sulphur Tons/Yr:	14
Particulate Matter Tons/Yr:	40
Part. Matter 10 Micrometers & Smlr Tons/Yr:	32
Year:	2007
County Code:	39
Air Basin:	SJV
Facility ID:	21283
Air District Name:	SJU
SIC Code:	4911
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 & Smlr Tons/Yr:	0

107
 SW
 > 1
 1.522 mi.
 8038 ft.

ANNIE FABIAN
SAN JOAQUIN (County), CA

UIC S111646992
N/A

Relative:
Higher

UIC:
 API Number: 07700338
 Confidential Well: N
 Well Number: 1
 Lease Name: Daisy
 Well Located On A BLW Lease: N
 Field Name: Any Field
 Area Name: Any Area
 Section: 33
 Township: 02S
 Range: 04E
 Base And Meridian; Part Of The PLSS: MD
 Elevation: Not reported
 Location Desc: Not reported

Actual:
347 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANNIE FABIAN (Continued)

S111646992

Latitude: 37.71705
Longitude: -121.5413
GIS Source Code: hud
Comments: Status Code 006

V108
ESE
> 1
1.544 mi.
8154 ft.

OWENS-BROCKWAY GLASS CONTAINER
14700 W SCHULTE ROAD
TRACY, CA 93257

EMI S105938927
N/A

Site 1 of 4 in cluster V

Relative:
Lower

EMI:

Year: 1996
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 34
NOX - Oxides of Nitrogen Tons/Yr: 569
SOX - Oxides of Sulphur Tons/Yr: 285
Particulate Matter Tons/Yr: 95
Part. Matter 10 Micrometers & Smlr Tons/Yr: 91

Actual:
132 ft.

Year: 1997
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 32
NOX - Oxides of Nitrogen Tons/Yr: 542
SOX - Oxides of Sulphur Tons/Yr: 272
Particulate Matter Tons/Yr: 91
Part. Matter 10 Micrometers & Smlr Tons/Yr: 87

Year: 1998
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

S105938927

NOX - Oxides of Nitrogen Tons/Yr: 565
SOX - Oxides of Sulphur Tons/Yr: 218
Particulate Matter Tons/Yr: 90
Part. Matter 10 Micrometers & Smlr Tons/Yr: 61

Year: 1999
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
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: 29
Reactive Organic Gases Tons/Yr: 20
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 702
SOX - Oxides of Sulphur Tons/Yr: 248
Particulate Matter Tons/Yr: 94
Part. Matter 10 Micrometers & Smlr Tons/Yr: 63

Year: 2000
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
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: 27
Reactive Organic Gases Tons/Yr: 19
Carbon Monoxide Emissions Tons/Yr: 6
NOX - Oxides of Nitrogen Tons/Yr: 430
SOX - Oxides of Sulphur Tons/Yr: 239
Particulate Matter Tons/Yr: 86
Part. Matter 10 Micrometers & Smlr Tons/Yr: 81

Year: 2001
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
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: 29
Reactive Organic Gases Tons/Yr: 13
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 470
SOX - Oxides of Sulphur Tons/Yr: 291
Particulate Matter Tons/Yr: 91
Part. Matter 10 Micrometers & Smlr Tons/Yr: 56

Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

S105938927

County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 146
Reactive Organic Gases Tons/Yr: 102
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 571
SOX - Oxides of Sulphur Tons/Yr: 240
Particulate Matter Tons/Yr: 94
Part. Matter 10 Micrometers & Smlr Tons/Yr: 86

Year: 2003
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
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: 140
Reactive Organic Gases Tons/Yr: 98
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 543
SOX - Oxides of Sulphur Tons/Yr: 233
Particulate Matter Tons/Yr: 94
Part. Matter 10 Micrometers & Smlr Tons/Yr: 85

Year: 2004
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: 0.81969281
Reactive Organic Gases Tons/Yr: 0.350844993
Carbon Monoxide Emissions Tons/Yr: 0.047653001
NOX - Oxides of Nitrogen Tons/Yr: 422.1821077
SOX - Oxides of Sulphur Tons/Yr: 248.1710884
Particulate Matter Tons/Yr: 55.08526047
Part. Matter 10 Micrometers & Smlr Tons/Yr: 48.65624072

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

S105938927

Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: .8680395836133327758
Reactive Organic Gases Tons/Yr: .37125700080990732
Carbon Monoxide Emissions Tons/Yr: .0474925015211106
NOX - Oxides of Nitrogen Tons/Yr: 449.9169557251949156
SOX - Oxides of Sulphur Tons/Yr: 264.4792572141170329
Particulate Matter Tons/Yr: 111.1468527449595915
Part. Matter 10 Micrometers & Smlr Tons/Yr: 78.80679522663831147

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: .8144701766223531453
Reactive Organic Gases Tons/Yr: .34863999717831572
Carbon Monoxide Emissions Tons/Yr: .0474925015211106
NOX - Oxides of Nitrogen Tons/Yr: 393.0808405454339156
SOX - Oxides of Sulphur Tons/Yr: 214.2501582367212272
Particulate Matter Tons/Yr: 34.49847131159439451
Part. Matter 10 Micrometers & Smlr Tons/Yr: 27.77986579822101908

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: .8849440919768670262
Reactive Organic Gases Tons/Yr: .3847550017535687
Carbon Monoxide Emissions Tons/Yr: .090504999089241
NOX - Oxides of Nitrogen Tons/Yr: 359.179606696362084
SOX - Oxides of Sulphur Tons/Yr: 228.6310580164037727
Particulate Matter Tons/Yr: 33.58532643627701439
Part. Matter 10 Micrometers & Smlr Tons/Yr: 27.59345543562261358

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 593
Air District Name: SJU
SIC Code: 3221
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: B
Total Organic Hydrocarbon Gases Tons/Yr: .8500123149829302835
Reactive Organic Gases Tons/Yr: .360221395512967987
Carbon Monoxide Emissions Tons/Yr: .035620799225233461
NOX - Oxides of Nitrogen Tons/Yr: 331.8175573091739937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

S105938927

SOX - Oxides of Sulphur Tons/Yr: 211.3780686470310262
Particulate Matter Tons/Yr: 31.59073914671705564
Part. Matter 10 Micrometers & Smllr Tons/Yr: 25.87517628745589714

V109
ESE
> 1
1.544 mi.
8154 ft.

OWENS-BROCKWAY GLASS CONTAINER
14700 W. SCHULTE RD
TRACY, CA 95377
Site 2 of 4 in cluster V

Relative:
Lower

Actual:
132 ft.

RCRA-LQG 1000319784
TRIS 95376WNSLL14
FINDS
HIST CORTESE
LUST
SLIC
HIST UST
ENF
WDS
US AIRS

RCRA-LQG:

Date form received by agency: 03/05/2012
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Facility address: 14700 WEST SCHULTE RD
TRACY, CA 953778628
EPA ID: CAD009146929
Mailing address: WEST SCHULTE RD
TRACY, CA 953778628
Contact: LISA MENDOZA
Contact address: WEST SCHULTE RD
TRACY, CA 95377
Contact country: US
Contact telephone: (209) 836-8269
Contact email: LISA.MENDOZA@O-I.COM
EPA Region: Not reported
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: OWENS - BROCKWAY GLASS CONTAINER INC
Owner/operator address: WEST SCHULTE RD
TRACY, CA 95377
Owner/operator country: Not reported
Owner/operator telephone: (209) 836-8200
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/15/1961
Owner/Op end date: Not reported

Owner/operator name: OWENS BROCKWAY GLASS CONTAINERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/15/1961
Owner/Op end date: Not reported

Owner/operator name: OWENS-ILLINOIS GLASS CONTAINERS
Owner/operator address: ONE SEAGATE PLAZA
TOLEDO, OH 43666
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/15/1961
Owner/Op end date: Not reported

Owner/operator name: OWENS BROCKWAY GLASS CONTAI
Owner/operator address: 1 SEGATE
TOLEDO, OH 43666
Owner/operator country: Not reported
Owner/operator telephone: (419) 247-5000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: OWENS - BROCKWAY GLASS CONTAINER INC
Owner/operator address: MICHAEL OWENS WAY
PERRYSBURG, OH 43551
Owner/operator country: Not reported
Owner/operator telephone: (567) 336-5000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/15/1961
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Historical Generators:

Date form received by agency: 06/15/2010
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-BROCKWAY GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 02/29/2008
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-BROCKWAY GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 02/27/2006
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWNS-BROCKWAY GLASS CONTAINER
Classification: Small Quantity Generator

Date form received by agency: 02/27/2006
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWNS-BROCKWAY GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 02/25/2004
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-BROCKWAY GLASS CONTAINERS INC
Classification: Large Quantity Generator

Date form received by agency: 02/14/2002
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-BROCKWAY GLASS CONTAINER INC
Classification: Large Quantity Generator

Date form received by agency: 02/11/1998
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-ILLINOIS GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-ILLINOIS GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 03/30/1996
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-ILLINOIS GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 03/15/1994
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS ILLINOIS GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 02/18/1992
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-ILLINOIS GLASS CONTAINER
Classification: Large Quantity Generator

Date form received by agency: 04/12/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-ILLINOIS GLASS CONTAINER INC
Classification: Large Quantity Generator

Date form received by agency: 08/15/1980
Facility name: OWENS - BROCKWAY GLASS CONTAINER INC
Site name: OWENS-ILLINOIS GLASS CONTAINER
Classification: Large Quantity Generator

Hazardous Waste Summary:

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: D006
Waste name: CADMIUM

Waste code: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D010
Waste name: SELENIUM

Waste code: D035
Waste name: METHYL ETHYL KETONE

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

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: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-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: D007
Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Biennial Reports:

Last Biennial Reporting Year: 2011

Annual Waste Handled:

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 PENSKEY-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.

Amount (Lbs): 1358

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 137908

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 140708

Waste code: D008
Waste name: LEAD
Amount (Lbs): 137908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 1023

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 335

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.
Amount (Lbs): 335

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 01/08/2004
Date achieved compliance: 02/05/2004
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/08/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 04/29/1993
Date achieved compliance: 08/20/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/29/1993
Date achieved compliance: 08/20/1993
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 07/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Enforcement lead agency: State
Proposed penalty amount: 1600
Final penalty amount: 1600
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/29/1993
Date achieved compliance: 08/20/1993
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 07/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 1600
Final penalty amount: 1600
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 04/29/1993
Date achieved compliance: 08/20/1993
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 07/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 1600
Final penalty amount: 1600
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 04/29/1993
Date achieved compliance: 08/20/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/29/1993
Date achieved compliance: 08/20/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 01/08/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 02/05/2004
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/18/1993
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/17/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 08/20/1993
Evaluation lead agency: State

Evaluation date: 03/17/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/20/1993
Evaluation lead agency: State

Evaluation date: 03/17/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/20/1993
Evaluation lead agency: State

TRIS:

[Click this hyperlink](#) while viewing on your computer to access
1 additional US_TRIS: record(s) in the EDR Site Report.

FINDS:

Registry ID: 110000485421

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

HAZARDOUS WASTE BIENNIAL REPORTER

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

GREENHOUSE GAS REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390822

LUST:

Region: STATE
Global Id: T0607700651
Latitude: 37.7200741
Longitude: -121.4786183
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 06/17/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Lead Agency: SAN JOAQUIN COUNTY LOP
Case Worker: ML
Local Agency: SAN JOAQUIN COUNTY LOP
RB Case Number: 390822
LOC Case Number: 0000849
File Location: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0607700651
Contact Type: Local Agency Caseworker
Contact Name: MARGARET LAGORIO
Organization Name: SAN JOAQUIN COUNTY LOP
Address: 600 E. MAIN
City: STOCKTON
Email: mlagorio@sjcehd.com
Phone Number: Not reported

Global Id: T0607700651
Contact Type: Regional Board Caseworker
Contact Name: JAMES BARTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: jbarton@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607700651
Action Type: ENFORCEMENT
Date: 06/03/2002
Action: Closure/No Further Action Letter

Global Id: T0607700651
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607700651
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 390822
Case Type: Undefined
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

MTBE Code: N/A

SLIC:

Region: STATE
Facility Status: **Open - Inactive**
Status Date: 10/05/2002
Global Id: SL0607719504
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 37.721622
Longitude: -121.48892
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

HIST UST:

Region: STATE
Facility ID: 00000002264
Facility Type: Other
Other Type: GLASS MANUFACTURING
Total Tanks: 0003
Contact Name: ERNEST F. VALIS
Telephone: 2098355701
Owner Name: OI GLASS CONTAINER STS INC
Owner Address: 14700 W. SCHULTE ROAD
Owner City,St,Zip: TRACY, CA 95376

Tank Num: 001
Container Num: 2
Year Installed: 1977
Tank Capacity: 00042000
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1960
Tank Capacity: 00027300
Tank Used for: WASTE
Type of Fuel: Not reported
Tank Construction: 6 inches
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1977
Tank Capacity: 00003150

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Tank Construction: 6 inches
Leak Detection: Visual

ENF:

Region: 5S
Facility Id: 246365
Agency Name: Owens-Brockway
Place Type: Manufacturing
Place Subtype: Manufacturing NEC
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.7209
Place Longitude: -121.49205
SIC Code 1: 3221
SIC Desc 1: Glass Containers
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 3.79999999
Threat To Water Quality: 2
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NON15
Of Programs: 1
WDID: 5B392023001
Reg Measure Id: 147727
Reg Measure Type: WDR
Region: 5S
Order #: 5-00-056
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 08/19/2010
Effective Date: 03/17/2000
Expiration/Review Date: 03/17/2010
Termination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

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:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	242114
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/19/2003
Adoption/Issuance Date:	08/19/2003
Achieve Date:	Not reported
Termination Date:	08/19/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 07/03/2001 for OWENS-BROCKWAY, OWENS-ILLINOIS GLASS FURNACE
Description:	NOV issued for low freeboard readings and high SC readings.
Program:	NON15
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:	246365
Agency Name:	Owens-Brockway
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7209
Place Longitude:	-121.49205
SIC Code 1:	3221
SIC Desc 1:	Glass Containers
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Source Of Facility:	Reg Meas
Design Flow:	3.7999999
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392023001
Reg Measure Id:	147727
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-056
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	08/19/2010
Effective Date:	03/17/2000
Expiration/Review Date:	03/17/2010
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice:	Passive
Enforcement Id(EID):	380498
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/15/2011
Adoption/Issuance Date:	06/15/2011
Achieve Date:	Not reported
Termination Date:	06/15/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/15/2011 for Owens-Brockway
Description:	During recent inspection staff instructed that Owens Brockway staff samples process wastewater for specific conductivity prior to discharging the water into the wastewater ponds. In addition to that, only one of two nested wells has been sampled on a quarterly basis which is in violation of MRP
Program:	NON15
Latest Milestone Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

# 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:	246365
Agency Name:	Owens-Brockway
Place Type:	Manufacturing
Place Subtype:	Manufacturing NEC
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.7209
Place Longitude:	-121.49205
SIC Code 1:	3221
SIC Desc 1:	Glass Containers
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	3.79999999
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NON15
# Of Programs:	1
WDID:	5B392023001
Reg Measure Id:	147727
Reg Measure Type:	WDR
Region:	5S
Order #:	5-00-056
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	08/19/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Effective Date: 03/17/2000
Expiration/Review Date: 03/17/2010
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 58 - Non15 Based on (TTWQ)/CPLX
Direction/Voice: Passive
Enforcement Id(EID): 331171
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 Owens-Brockway, Owens-Illinois Glass Furnace
Description: NOV sent for late monitoring reports, failure to submit some wastewater monitoring data for domestic and process wastewater, and violations of E.C. and GW limits.
Program: NON15
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

CA WDS:

Facility ID: Sacramento-San Joaquin Delta 392023001
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 0
Facility Telephone: 2098355701
Facility Contact: JIM HAMRICK
Agency Name: OWENS-BROCKWAY
Agency Address: 6150 STONERIDGE MALL STE.375
Agency City,St,Zip: PLEASANTON 94588
Agency Contact: ROBERT NEAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Agency Telephone: 4154637950
Agency Type: Private
SIC Code: 3221
SIC Code 2: Not reported
Primary Waste: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110002798768
Plant name: OWENS BROCKWAY GLASS
Plant address: 14700 W SCHULTE RD
TRACY, CA 95376
County: SAN JOAQUIN
Region code: 09
Dunn & Bradst #: 009146929
Air quality cntrl region: 031
Sic code: 3221
Sic code desc: GLASS CONTAINERS
North Am. industrial classf: 327213
NAIC code description: Glass Container Manufacturing
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000308
Penalty amount: 000000000
Air program: PSD
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000308

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Penalty amount:	000000000
Air program:	NSR
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	000308
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	000308
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	000906
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	000913
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	000913
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	001121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	001121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	010130
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	010404
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	010630
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	010630
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	010716
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	010727
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	010727
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	010816
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	010816
Penalty amount:	Not reported
Air program:	PSD
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	010905
Penalty amount:	000000000
Air program:	NSR
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	010905
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	010905
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	010905
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	010911
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	010911
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	010923
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	010923
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	011004
Penalty amount:	000006000
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	011206
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	020221
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020408
Penalty amount:	000001500
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020408
Penalty amount:	000006000
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020410
Penalty amount:	000006000
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020411
Penalty amount:	000001500
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	020510
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	020722
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	020816
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020816
Penalty amount:	Not reported
Air program:	NSR
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	021121
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	021121
Penalty amount:	Not reported
Air program:	PSD
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	021121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	021121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	021121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	021208
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	021208
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	021218
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	021218
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	030116
Penalty amount:	000002250
Air program:	TITLE V PERMITS
National action type:	NXXXXX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	030116
Penalty amount:	00000300
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	030128
Penalty amount:	000002684
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	030211
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	030218
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	030314
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	030519
Penalty amount:	000002250
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	030520
Penalty amount:	000002250
Air program:	PSD
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030626
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030626
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030626
Penalty amount:	Not reported
Air program:	NSR
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030626
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	030703
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	030922
Penalty amount:	Not reported
Air program:	NSR
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031002
Penalty amount:	Not reported
Air program:	PSD
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031002
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031002
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031002
Penalty amount:	Not reported
Air program:	NSR
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	031003
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	031003
Penalty amount:	Not reported
Air program:	NSR
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031003
Penalty amount:	Not reported
Air program:	PSD
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	031003
Penalty amount:	Not reported
Air program:	PSD
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031003
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	031003
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	031003
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	031003
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	040706
Penalty amount:	Not reported
Air program:	NSR
National action type:	NXXXXX
Date achieved:	040706
Penalty amount:	Not reported
Air program:	NSR
National action type:	STATE DAY 0
Date achieved:	040706
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040706
Penalty amount:	Not reported
Air program:	PSD
National action type:	STATE DAY 0
Date achieved:	040706
Penalty amount:	Not reported
Air program:	PSD
National action type:	NXXXXX
Date achieved:	040706
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	040706
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	040706
Penalty amount:	Not reported
Air program:	NSR
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040811
Penalty amount:	Not reported
Air program:	PSD
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040811
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040811
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040811
Penalty amount:	Not reported
Air program:	PSD
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040908
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040908
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040908
Penalty amount:	Not reported
Air program:	NSR
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040908
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	050216
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	050512
Penalty amount:	000006000
Air program:	PSD
National action type:	NXXXXX
Date achieved:	050512
Penalty amount:	000006000
Air program:	NSR
National action type:	NXXXXX
Date achieved:	050512
Penalty amount:	000006000
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	050512
Penalty amount:	000006000
Air program:	NSR
National action type:	SV RESOLVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	050607
Penalty amount:	Not reported
Air program:	PSD
National action type:	SV RESOLVED
Date achieved:	050607
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	050607
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	050607
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	050812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050817
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050817
Penalty amount:	Not reported
Air program:	CFC TRACKING
National action type:	EPA CONDUCTED FCE / ON-SITE
Date achieved:	050830
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050830
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	EPA CONDUCTED FCE / ON-SITE
Date achieved:	050830
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050830
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	EPA CONDUCTED FCE / ON-SITE
Date achieved:	050830
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: TITLE V PERMITS
National action type: STATE INVESTIGATION CONDUCTED
Date achieved: 050928
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE INVESTIGATION CONDUCTED
Date achieved: 050928
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 051128
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 051128
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 051229
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 051229
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 060112
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 060112
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 060406
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 060406
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 060628
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	060628
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	060817
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060824
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060824
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	060906
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	060906
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	070425
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	070425
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	070619
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070619
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070619
Penalty amount:	Not reported
Air program:	NSR
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	070619
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: PSD
National action type: OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved: 070619
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070816
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070816
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070820
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070820
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070821
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070821
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 070821
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved: 070821
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070822
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 070822
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: COMPLIANCE CERTIFICATION STATE REVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	071001
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	071001
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071016
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071016
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071127
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071127
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080331
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080408
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080408
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080611
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080611
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080617
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080617
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080618
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080618
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	080620
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	080811
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080814
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080814
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	080819
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080821
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / OFF-SITE
Date achieved:	080821
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	080821
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080916
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080916
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080923
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080923
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081002
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081002
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081028
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081028
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081105
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081105
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081113
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 081113
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 081209
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 081209
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 081215
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 081230
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 081230
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 090105
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 090105
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 090108
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 090108
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 090122
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	090122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090318
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090318
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	090323
Penalty amount:	000001275
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	090402
Penalty amount:	000025290
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	090521
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	090626
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090722
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090722
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090723
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090723
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	090723
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090730
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / OFF-SITE
Date achieved:	090730
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090730
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090803
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090803
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	090803
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090804
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090804
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090806
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090806
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090807
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	090807
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090811
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090811
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090817
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090817
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	090820
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090827
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090827
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090904
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090904
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090915
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090915
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090917
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090917
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	090918
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	090918
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090921
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090921
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090924
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090924
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	090924
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	091105
Penalty amount:	000020250
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	091105
Penalty amount:	000009000
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091125
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091125
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	091214
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	091217
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091223
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091223
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091224
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091224
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100104
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100104
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100105
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100105
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100106
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100106
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100112
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100112
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100113
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100113
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100114
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100114
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100119
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	100119
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100121
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100121
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100122
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100125
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100125
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100127
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100127
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100128
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100128
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100201
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100201
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100211
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100211
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100216
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100216
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100302
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100302
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 100305
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100305
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	100305
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100305
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100402
Penalty amount:	000002250
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100423
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100429
Penalty amount:	000003500
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	100503
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100616
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	100706
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	100819
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100902
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 100902
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 100907
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 100908
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 100928
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 101004
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 101122
Penalty amount: 000004500

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 101122
Penalty amount: 000002250

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 101220
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 101220
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 101222
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 101222
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	110309
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110309
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	110327
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110421
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	110427
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110513
Penalty amount:	000000900
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110525
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	110619
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110718
Penalty amount:	000000650
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	110722
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110802
Penalty amount:	000003800
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	110809
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110809
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110809
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110817
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	110919
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110921
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110921
Penalty amount:	Not reported
Air program:	NSR
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	111003
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	111003
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	111003
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	111005
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111005
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	111121
Penalty amount:	000002588
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	111122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	111213
Penalty amount:	000002250
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120202
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120202
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120215
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120215
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120222
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120222
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120229
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120229
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: SV RESOLVED
Date achieved: 120329
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120403
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120403
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120507
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE DAY 0
Date achieved: 120507
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120507
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120508
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120508
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 120515
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120531
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	120531
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120705
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120705
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120705
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	120712
Penalty amount:	000013500
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120810
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120810
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	120830
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120905
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120905
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120906
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120906
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: NSR
National action type: EPA INVESTIGATION CONDUCTED
Date achieved: 120921
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: EPA INVESTIGATION CONDUCTED
Date achieved: 120921
Penalty amount: Not reported

Air program: PSD
National action type: Not reported
Date achieved: 120921
Penalty amount: Not reported

Air program: PSD
National action type: EPA INVESTIGATION CONDUCTED
Date achieved: 120921
Penalty amount: Not reported

Air program: NSR
National action type: Not reported
Date achieved: 120921
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: Not reported
Date achieved: 120921
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120925
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 120925
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: NXXXXX
Date achieved: 970128
Penalty amount: 000000350

Air program: SIP SOURCE
National action type: STATE DAY 0
Date achieved: 970225
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE DAY 0
Date achieved: 970313
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: NXXXXX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	970313
Penalty amount:	Not reported
Air program:	NSR
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970318
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970318
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970318
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	970318
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	970318
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	970521
Penalty amount:	000000500
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	970521
Penalty amount:	000001000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	970525
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	970610
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980219
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	980219
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980221
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	PCE/OFF-SITE
Date achieved:	980221
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	980221
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980501
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980501
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	980501
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980506
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	PCE/OFF-SITE
Date achieved:	980506
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	980506
Penalty amount:	000000000
Air program:	NSR
National action type:	PCE/OFF-SITE
Date achieved:	980506
Penalty amount:	000000000
Air program:	NSR
National action type:	NXXXXX
Date achieved:	980506
Penalty amount:	000000000
Air program:	PSD
National action type:	PCE/OFF-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Date achieved:	980506
Penalty amount:	000000000
Air program:	PSD
National action type:	NXXXXX
Date achieved:	980506
Penalty amount:	000000000
Air program:	PSD
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980520
Penalty amount:	000000000
Air program:	NSR
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980520
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980520
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980520
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	980716
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980716
Penalty amount:	000000000
Air program:	NSR
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990127
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990127
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990127
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	990819
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air program: SIP SOURCE
National action type: SV RESOLVED
Date achieved: 991116
Penalty amount: Not reported

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: 6

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Hist compliance date:	1102
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	6
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	6
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	6
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1202
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

Air prog code hist file:	6
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1202
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1202
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	6
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	V
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	0904
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1001
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1002
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1003
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1004
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1101
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1102
Air prog code hist file:	4
State compliance status:	PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date:	1103
Air prog code hist file:	4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS-BROCKWAY GLASS CONTAINER (Continued)

1000319784

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1104
Air prog code hist file: 4

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1201
Air prog code hist file: 4

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1202
Air prog code hist file: 4

State compliance status: PRESENT, SEE OTHER PROGRAM(S)
Hist compliance date: 1203
Air prog code hist file: 4

Permit Information:

Compliance plant ID: N0593
Permit number: N-0593
Permit category: V
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:

Compliance plant ID: N0593
Plant name: OWENS BROCKWAY GLASS
Plant address: 14700 W SCHULTE RD
TRACY, CA 95376

Event Information:

Compliance permit ID: N0593
Permit number: N-0593
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 19980715

V110
ESE
> 1
1.544 mi.
8154 ft.

OWENS ILLINOIS INC TRACY PLANT
14700 W SCHULTE RD
TRACY, CA 95376
Site 3 of 4 in cluster V

CA FID UST S101593081
SWEEPS UST N/A
HAZNET
EMI

Relative:
Lower

CA FID UST:
Facility ID: 39001820
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2098355701
Mail To: Not reported
Mailing Address: P O BOX 30
Mailing Address 2: Not reported
Mailing City, St, Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported

Actual:
132 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS INC TRACY PLANT (Continued)

S101593081

DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

SWEEPS UST:

Status: Not reported
Comp Number: 1965
Number: Not reported
Board Of Equalization: 44-024944
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001965-000001
Actv Date: Not reported
Capacity: 27300
Tank Use: OIL
Stg: WASTE
Content: LUBRICUTING
Number Of Tanks: 4

Status: Not reported
Comp Number: 1965
Number: Not reported
Board Of Equalization: 44-024944
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001965-000002
Actv Date: Not reported
Capacity: 42000
Tank Use: OIL
Stg: WASTE
Content: LUBRICUTING
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 1965
Number: Not reported
Board Of Equalization: 44-024944
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001965-000003
Actv Date: Not reported
Capacity: 3150
Tank Use: OIL
Stg: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS INC TRACY PLANT (Continued)

S101593081

Status: Not reported
Comp Number: 1965
Number: Not reported
Board Of Equalization: 44-024944
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001965-000004
Actv Date: Not reported
Capacity: 450
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HAZNET:

Year: 2011
Gepaid: CAD009146929
Contact: L MENDOZA
Telephone: 2098368269
Mailing Name: Not reported
Mailing Address: 14700 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953768628
Gen County: Not reported
TSD EPA ID: ARD981057870
TSD County: Not reported
Waste Category: Unspecified organic liquid mixture
Disposal Method: Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.325
Facility County: San Joaquin

Year: 2011
Gepaid: CAD009146929
Contact: L MENDOZA
Telephone: 2098368269
Mailing Name: Not reported
Mailing Address: 14700 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953768628
Gen County: Not reported
TSD EPA ID: CAD980887418
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: 14.595
Facility County: San Joaquin

Year: 2011
Gepaid: CAD009146929
Contact: L MENDOZA
Telephone: 2098368269
Mailing Name: Not reported
Mailing Address: 14700 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953768628
Gen County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS ILLINOIS INC TRACY PLANT (Continued)

S101593081

TSD EPA ID: CA0000084517
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: 5.8842
Facility County: San Joaquin

Year: 2011
Gepaid: CAD009146929
Contact: L MENDOZA
Telephone: 2098368269
Mailing Name: Not reported
Mailing Address: 14700 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953768628
Gen County: Not reported
TSD EPA ID: CAD008488025
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.27185
Facility County: San Joaquin

Year: 2011
Gepaid: CAD009146929
Contact: L MENDOZA
Telephone: 2098368269
Mailing Name: Not reported
Mailing Address: 14700 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953768628
Gen County: Not reported
TSD EPA ID: CAD008488025
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Neutralization Only
Tons: 2.085
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 254 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 1987
County Code: 39
Air Basin: SJV
Facility ID: 17
Air District Name: SJU
SIC Code: 3221
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: 25
NOX - Oxides of Nitrogen Tons/Yr: 852
SOX - Oxides of Sulphur Tons/Yr: 236

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OWENS ILLINOIS INC TRACY PLANT (Continued)

S101593081

Particulate Matter Tons/Yr:	87
Part. Matter 10 Micrometers & Smlr Tons/Yr:	82
Year:	1990
County Code:	39
Air Basin:	SJV
Facility ID:	17
Air District Name:	SJU
SIC Code:	3221
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:	22
NOX - Oxides of Nitrogen Tons/Yr:	822
SOX - Oxides of Sulphur Tons/Yr:	319
Particulate Matter Tons/Yr:	94
Part. Matter 10 Micrometers & Smlr Tons/Yr:	90
Year:	1995
County Code:	39
Air Basin:	SJV
Facility ID:	593
Air District Name:	SJU
SIC Code:	3221
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	19
NOX - Oxides of Nitrogen Tons/Yr:	785
SOX - Oxides of Sulphur Tons/Yr:	288
Particulate Matter Tons/Yr:	96
Part. Matter 10 Micrometers & Smlr Tons/Yr:	91

V111
 ESE
 > 1
 1.546 mi.
 8162 ft.

14700 WEST SHULTE RD
 TRACY, CA 95376
 Site 4 of 4 in cluster V

CHMIRS S105649361
 N/A

Relative:
 Lower

CHMIRS:
 OES Incident Number: 97-3580
 OES notification: 9/12/1997 02:49:24 PM
 OES Date: Not reported
 OES Time: Not reported
 Incident Date: 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

Actual:
 132 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S105649361

Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
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: San Joaquin Co OES
Incident Date: 9/12/1997 12:00:00 AM
Admin Agency: San Joaquin County Emergency Services
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Diesel
Quantity Released: Not reported
BBLs: 0
Cups: 0
CUFT: 0
Gallons: 200
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

(Continued)

S105649361

Number of Injuries: 0
 Number of Fatalities: 0
 Description: While transferring fuel from one tank to another, an operator forgot where he was at, and second tank overflowed. Contractor on scene

112
WSW
> 1
1.623 mi.
8567 ft.

UNOCAL PIPE LINES
PATTERSON PASS ROAD AND I-580
TRACY, CA 00000

HAZNET S102804953
N/A

Relative:
Higher

HAZNET:
 Year: 1995
 Gepaid: CAC001104856
 Contact: UNOCAL
 Telephone: 8059348284
 Mailing Name: Not reported
 Mailing Address: 201 SOUTH BROADWAY
 Mailing City,St,Zip: ORCUTT, CA 934550000
 Gen County: San Joaquin
 TSD EPA ID: CAT000646117
 TSD County: Kings
 Waste Category: Contaminated soil from site clean-up
 Disposal Method: Disposal, Land Fill
 Tons: 5.8996
 Facility County: San Joaquin

Actual:
310 ft.

W113
WSW
> 1
1.657 mi.
8751 ft.

ARCO PRODUCTS COMPANY
25775 S PATTERSON PAS
TRACY, CA 95376

HAZNET S103950611
N/A

Site 1 of 3 in cluster W

Relative:
Higher

HAZNET:
 Year: 2002
 Gepaid: CAL000039442
 Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
 Telephone: 7146705402
 Mailing Name: Not reported
 Mailing Address: PO BOX 6038
 Mailing City,St,Zip: ARTESIA, CA 907026038
 Gen County: San Joaquin
 TSD EPA ID: Not reported
 TSD County: San Mateo
 Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
 Disposal Method: Recycler
 Tons: 0.62
 Facility County: Not reported

Actual:
317 ft.

Year: 2001
 Gepaid: CAL000039442
 Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
 Telephone: 7146705402
 Mailing Name: Not reported
 Mailing Address: PO BOX 6038
 Mailing City,St,Zip: ARTESIA, CA 907026038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO PRODUCTS COMPANY (Continued)

S103950611

Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: San Mateo
Waste Category: Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: Recycler
Tons: 0.16
Facility County: Not reported

Year: 2001
Gepaid: CAL000039442
Contact: CARLOS RODRIGUEZ/ENV COMPL ADM
Telephone: 7146705402
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.27
Facility County: Not reported

Year: 2000
Gepaid: CAL000039442
Contact: ATLANTIC RICHFIELD COMPANY
Telephone: 2134860494
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: San Joaquin
TSD EPA ID: WAD991281767
TSD County: 99
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Not reported
Tons: .0083
Facility County: San Joaquin

Year: 1999
Gepaid: CAL000039442
Contact: ATLANTIC RICHFIELD COMPANY
Telephone: 2134860494
Mailing Name: Not reported
Mailing Address: PO BOX 6038
Mailing City,St,Zip: ARTESIA, CA 907026038
Gen County: San Joaquin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.2085
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W114 ARCO #6100
WSW 25775 PATTERSON PASS
> 1 TRACY, CA
1.657 mi.
8751 ft. Site 2 of 3 in cluster W

HIST CORTESE S101308500
LUST N/A

Relative:
Higher

CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390265

Actual:
317 ft.

LUST:

Region: STATE
Global Id: T0607700192
Latitude: 37.7192806
Longitude: -121.5363852
Case Type: LUST Cleanup Site
Status: Open - Assessment & Interim Remedial Action
Status Date: 07/13/2012
Lead Agency: SAN JOAQUIN COUNTY LOP
Case Worker: NUE
Local Agency: SAN JOAQUIN COUNTY LOP
RB Case Number: 390265
LOC Case Number: 1708
File Location: Local Agency
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: 10/07/1986: USTs No. 2, 3, 4 and 5 failed precision tests.
04/22/1987: 500-gallon waste oil UST removed without SJCEHD oversight; visible soil contamination. 03/1988: All USTs pass precision tests. 01/112/1989: Approximatelt 5 cubic yards of impacted soil manifested and disposed off-site. 06/06-08/1990: Five soil borings advanced to investigate soil. 07/20/1990: Contamination reported. 08/02/1990: Site entered into Local Oversight Program (LOP). 08/07/1990: Prop 65 filed after review of Environ. Invest. dated 07/16/1990; NOR issued and notification that site was entered into LOP. 11/02/1990: Five USTs removed; inspector noted strong odor from excavation. 01/14/1991: New NOR issued to ARCO, Kyle Christie contact. 04/15/1991: NOR issued 10/07-11/1991: Soil borings B-6 through B-11 advanced, vapor wells VW-1 through VW-3 installed. 10/14/1991: VW-4 installed. 11/20, 22-24-27/1991: Soil borings B-12 through B-19 advanced; vapor wells VW-5 through VW-9 installed. 06/01-03/1992: Soil borings B-20 through B-25 advanced, vapor wells VW-10 through VW-15 installed. 12/14-16/1992: Soil borings B-26 through B-28 advanced. 12/22/1992: Soil boring B-26 deepened and completed as VW-16. 06/26/1995: VW-18 installed. 07-05,06/1995: VW-19 and VW-20 installed. 02/01/2000: Record Title Owner Letter issued. 9/26-28/2000: Soil boring B-32 advanced, MW-1 installed; free product encountered. 8/30/2001 - 9/25/2001: Soil borings B-33 through B-38 advanced, monitoring wells MW-2 through MW-9 installed. 01/23/2002: Soil samples beneath dispensers collected during station renovation. 02/18/2004: Advance soil boring B-39 to 151 feet bsg. 03/2004 - 11/2004: SVE operation utilizing electric catalytic oxidation. 06/01-02/2004: Destroy VW-15; install MW-14 and MW-15. 05/16/2005: Start SVE with thermal catalytic oxidation.

[Click here to access the California GeoTracker records for this facility:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #6100 (Continued)

S101308500

LUST:

Global Id: T0607700192
Contact Type: Regional Board Caseworker
Contact Name: JAMES BARTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: jbarton@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0607700192
Contact Type: Local Agency Caseworker
Contact Name: HARLIN KNOLL
Organization Name: SAN JOAQUIN COUNTY LOP
Address: 1868 E HAZELTON AVE.
City: STOCKTON
Email: hkroll@sjcehd.com
Phone Number: Not reported

LUST:

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 10/02/2012
Action: File review

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 10/29/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 02/01/2000
Action: Notification - Fee Title Owners Notice - #NA

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 02/01/2000
Action: Notification - Fee Title Owners Notice

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 05/16/2000
Action: Staff Letter

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 10/05/2009
Action: File review

Global Id: T0607700192
Action Type: REMEDIATION
Date: 01/01/1950
Action: Free Product Removal

Global Id: T0607700192

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #6100 (Continued)

S101308500

Action Type: ENFORCEMENT
Date: 01/14/1991
Action: Notice of Reimbursement

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 04/29/2010
Action: File review

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 08/07/1990
Action: Notification - Proposition 65

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 05/16/2000
Action: * Historical Enforcement

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 05/16/2000
Action: Staff Letter

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 05/16/2000
Action: Letter - Notice

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 02/02/2009
Action: File review

Global Id: T0607700192
Action Type: REMEDIATION
Date: 01/01/1950
Action: Soil Vapor Extraction (SVE)

Global Id: T0607700192
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 06/16/2010
Action: File review

Global Id: T0607700192
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 06/25/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #6100 (Continued)

S101308500

Action: Technical Correspondence / Assistance / Other

Global Id: T0607700192
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 09/11/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 04/27/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 06/09/2000
Action: Staff Letter

Global Id: T0607700192
Action Type: ENFORCEMENT
Date: 07/01/2009
Action: Staff Letter

LUST REG 5:

Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 390265
Case Type: Other ground water affected
Substance: Not reported
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 4

**W115
WSW
> 1
1.657 mi.
8751 ft.**

**25775 S. PATTERSON PASS
TRACY, CA 95376
Site 3 of 3 in cluster W**

**ERNS 90171246
N/A**

**Relative:
Higher**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Actual:
317 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

116
SSE
> 1
1.676 mi.
8851 ft.

R & L BROSAMER INC
26820 HANSEN RD
TRACY, CA 95377

HAZNET S109430579
N/A

Relative:
Higher

HAZNET:

Actual:
255 ft.

Year: 2011
Gepaid: CAC002621903
Contact: DON EVANS
Telephone: 9256271700
Mailing Name: Not reported
Mailing Address: 1777 OAKLAND BLVD STE 300
Mailing City,St,Zip: WALNUT CREEK, CA 945964063
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: 0.1251
Facility County: San Joaquin

Year: 2011
Gepaid: CAC002621903
Contact: DON EVANS
Telephone: 9256271700
Mailing Name: Not reported
Mailing Address: 1777 OAKLAND BLVD STE 300
Mailing City,St,Zip: WALNUT CREEK, CA 945964063
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: 0.075
Facility County: San Joaquin

Year: 2011
Gepaid: CAC002621903
Contact: DON EVANS
Telephone: 9256271700
Mailing Name: Not reported
Mailing Address: 1777 OAKLAND BLVD STE 300
Mailing City,St,Zip: WALNUT CREEK, CA 945964063
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified solvent mixture
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0432
Facility County: San Joaquin

Year: 2011
Gepaid: CAC002621903
Contact: DON EVANS
Telephone: 9256271700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R & L BROSAMER INC (Continued)

S109430579

Mailing Name: Not reported
Mailing Address: 1777 OAKLAND BLVD STE 300
Mailing City,St,Zip: WALNUT CREEK, CA 945964063
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Unspecified aqueous solution
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.0084
Facility County: San Joaquin

Year: 2007
Gepaid: CAC002621903
Contact: DON EVANS
Telephone: 9256271700
Mailing Name: Not reported
Mailing Address: 1777 OAKLAND BLVD STE 300
Mailing City,St,Zip: WALNUT CREEK, CA 945964063
Gen County: San Joaquin
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Waste Category: Waste oil and mixed oil
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,
Organics Recovery Ect
Tons: 0.68
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

X117
ESE
> 1
1.700 mi.
8975 ft.

**OWENS BROCKWAY
14700 W SCHULTE RD
TRACY, CA 95377**
Site 1 of 5 in cluster X

**UST U004024498
N/A**

**Relative:
Lower**

UST SAN JOAQUIN:
Region: SJ
Facility Id: FA0006674
Mail Address: 14700 W SCHULTE RD
Mail Care of: Not reported
Mail City,St,Zip: TRACY, CA 95377

**Actual:
127 ft.**

Tank Rec ID: TA0503941
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 27300
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2380

Tank Rec ID: TA0503942
Tank Number: 2
Tank Status: CLOSED
Tank Capacity: 42000
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2380

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OWENS BROCKWAY (Continued)

U004024498

Tank Rec ID: TA0503943
Tank Number: 3
Tank Status: CLOSED
Tank Capacity: 1460
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2380

Tank Rec ID: TA0503944
Tank Number: 4
Tank Status: CLOSED
Tank Capacity: 450
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2380

X118
ESE
> 1
1.700 mi.
8975 ft.

OWENS-BROCKWAY GLASS CONTAINER FACILITY**
14700 SHULTE RD W
TRACY, CA
Site 2 of 5 in cluster X

SLIC S106230473
N/A

Relative:
Lower

Actual:
127 ft.

SLIC REG 5:
Region: 5
Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: TPH
Lead Agency: Not reported
Date Filed: 10/04/02
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

X119
ESE
> 1
1.700 mi.
8975 ft.

OWENS BROCKWAY
14700 W SCHULTE
TRACY, CA 95377
Site 3 of 5 in cluster X

AST A100338183
N/A

Relative:
Lower

Actual:
127 ft.

AST:
Owner: OWENS BROCKWAY
Total Gallons: 2,078
Certified Unified Program Agencies: San Joaquin

X120
ESE
> 1
1.700 mi.
8975 ft.

14700 SCHULTE RD
TRACY, CA 95376
Site 4 of 5 in cluster X

ERNS 91218763
N/A

Relative:
Lower

Actual:
127 ft.

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

X121 ESE > 1 1.700 mi. 8975 ft.	14700 W. SCHULTE RD TRACY, CA 95376 Site 5 of 5 in cluster X	ERNS	92274895 N/A
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Relative: [Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.
Lower

Actual: 127 ft. 122 West > 1 1.730 mi. 9137 ft.	SANTA FE MINERALS SAN JOAQUIN (County), CA	UIC	S111647624 N/A
---	---	------------	---------------------------------

Relative:	UIC:	
Higher		API Number: 07720430
		Confidential Well: N
Actual:		Well Number: 1
292 ft.		Lease Name: Nola
		Well Located On A BLW Lease: N
		Field Name: Any Field
		Area Name: Any Area
		Section: 29
		Township: 02S
		Range: 04E
		Base And Meridian; Part Of The PLSS: MD
		Elevation: Not reported
		Location Desc: Not reported
		Latitude: 37.73224
		Longitude: -121.5528
		GIS Source Code: hud
		Comments: Status Code 006

Y123 SSE > 1 1.748 mi. 9231 ft.	CONCRETE PRODUCTS, INC. 26901 HANSEN ROAD TRACY, CA Site 1 of 3 in cluster Y	EMI	S106920657 N/A
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Relative:	EMI:	
Higher		Year: 2003
		County Code: 39
Actual:		Air Basin: SJV
263 ft.		Facility ID: 3448
		Air District Name: SJU
		SIC Code: 3272
		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 & Smllr Tons/Yr: 0
		Year: 2005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONCRETE PRODUCTS, INC. (Continued)

S106920657

County Code: 39
 Air Basin: SJV
 Facility ID: 3448
 Air District Name: SJU
 SIC Code: 3272
 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: 1.648760330578512396
 Reactive Organic Gases Tons/Yr: 1.596
 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 & Smllr Tons/Yr: 0

Y124
SSE
> 1
1.748 mi.
9231 ft.

CONCRETE PRODUCTS, INC.
26901 HANSEN ROAD
TRACY, CA 95377
Site 2 of 3 in cluster Y

FINDS 1007466672
N/A

Relative:
Higher

FINDS:

Registry ID: 110017398733

Actual:
263 ft.

Environmental Interest/Information System

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

US EPA RACT/BACT/LAER Clearinghouse (RBLC) database contains case-specific information on the "Best Available" air pollution technologies that have been required to reduce the emission of air pollutants from stationary sources (e.g., power plants, steel mills, chemical plants, etc.). RACT, or Reasonably Available Control Technology, is required on existing sources in areas that are not meeting national ambient air quality standards. BACT, or Best Available Control Technology, is required on major new or modified sources in clean areas. LAER, or Lowest Achievable Emission Rate, is required on major new or modified sources in non-attainment areas.

Y125
SSE
> 1
1.748 mi.
9231 ft.

CONCRETE PRODUCTS INC
26901 HANSEN RD.
TRACY, CA 95376
Site 3 of 3 in cluster Y

EMI S109281218
N/A

Relative:
Higher

EMI:

Year: 2006
 County Code: 39
 Air Basin: SJV
 Facility ID: 3448

Actual:
263 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONCRETE PRODUCTS INC (Continued)

S109281218

Air District Name: SJU
 SIC Code: 3272
 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: 1.683951058884297520
 Reactive Organic Gases Tons/Yr: 1.630064625
 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 & Smlr Tons/Yr: 0

Year: 2007
 County Code: 39
 Air Basin: SJV
 Facility ID: 3448
 Air District Name: SJU
 SIC Code: 3272
 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: 1.648760330578512396
 Reactive Organic Gases Tons/Yr: 1.596
 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 & Smlr Tons/Yr: 0

Year: 2007
 County Code: 39
 Air Basin: SJV
 Facility ID: 3448
 Air District Name: SJU
 SIC Code: 3272
 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: 1.648760330578512396
 Reactive Organic Gases Tons/Yr: 1.596
 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 & Smlr Tons/Yr: 0

126
 West
 > 1
 1.769 mi.
 9338 ft.

**LOCATED ON HOLDEN FARM APPROX. 1/2 MI. S OF I-205 - AGRICULT
 24371 PATTERSON PASS ROAD
 TRACY, CA 95377**

**FINDS 1007998703
 N/A**

**Relative:
 Higher**

FINDS:

Registry ID: 110020812272

**Actual:
 267 ft.**

Environmental Interest/Information System

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LOCATED ON HOLDEN FARM APPROX. 1/2 MI. S OF I-205 - AGRICULT (Continued)

1007998703

US EPA Air Quality System (AQS) contains ambient air pollution data collected by EPA, State, Local, and Tribal air pollution control agencies from thousands of monitoring stations.

127
North
> 1
1.801 mi.
9508 ft.

PG & E
16895 GRANT LINE RD
TRACY, CA 95304

HAZNET **S108216798**
N/A

Relative:
Lower

HAZNET:
 Year: 2005
 Gepaid: CAC002585796
 Contact: ERICH NOLAN
 Telephone: 2099421566
 Mailing Name: Not reported
 Mailing Address: PO BOX 930
 Mailing City,St,Zip: STOCKTON, CA 95201
 Gen County: San Joaquin
 TSD EPA ID: CAT000646117
 TSD County: Kings
 Waste Category: Contaminated soil from site clean-up
 Disposal Method: Disposal, Land Fill
 Tons: 15.17
 Facility County: Not reported

Actual:
58 ft.

128
NNW
> 1
1.809 mi.
9554 ft.

BRUCE & JOANNE KIMBROUGH
17529 GRANT LINE
TRACY, CA 95376

HIST CORTESE **S105027096**
N/A

Relative:
Lower

CORTESE:
 Region: CORTESE
 Facility County Code: 39
 Reg By: WBC&D
 Reg Id: 5B395162N01

Actual:
79 ft.

129
North
> 1
1.818 mi.
9599 ft.

DMC CA INTERTIE PUMPING PLANT PROJECT
17601 WEST GRANT LINE ROAD
TRACY, CA 95391

NPDES **S110732987**
N/A

Relative:
Lower

NPDES:
 Npdes Number: CAS000002
 Facility Status: Active
 Agency Id: 0
 Region: 5S
 Regulatory Measure Id: 407719
 Order No: 2009-0009-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 5S01C359652

Actual:
73 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DMC CA INTERTIE PUMPING PLANT PROJECT (Continued)

S110732987

Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/06/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Department of Interior Bureau of Reclamation
Discharge Address:	1243 N Street
Discharge City:	Fresno
Discharge State:	California
Discharge Zip:	93721

**130
 NNE
 > 1
 1.902 mi.
 10042 ft.**

**AT&T MOBILITY
 16163 W GRANT LINE RD
 TRACY, CA 95304**

**EMI S110501518
 N/A**

**Relative:
 Lower**

EMI:
 Year: 2007
 County Code: 39
 Air Basin: SJV
 Facility ID: 7694
 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: .0124814001586556892
 Reactive Organic Gases Tons/Yr: .00114079997450113
 Carbon Monoxide Emissions Tons/Yr: .0506647988675535
 NOX - Oxides of Nitrogen Tons/Yr: .0221375995051861
 SOX - Oxides of Sulphur Tons/Yr: .0000279999993741512
 Particulate Matter Tons/Yr: .0004024144779268641
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .000399999991059303

**Actual:
 48 ft.**

**Z131
 ESE
 > 1
 1.927 mi.
 10173 ft.**

**THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP (TRACY BIOMASS PLA
 14800 W SCHULTE RD
 TRACY, CA 95377
 Site 1 of 5 in cluster Z**

**HAZNET S105940010
 EMI N/A**

**Relative:
 Lower**

HAZNET:
 Year: 2011
 Gepaid: CAL000316973
 Contact: GREG MYERS
 Telephone: 2098356914
 Mailing Name: Not reported
 Mailing Address: 14800 W SCHULTE RD
 Mailing City,St,Zip: TRACY, CA 953770000
 Gen County: Not reported
 TSD EPA ID: ARD069748192
 TSD County: Not reported
 Waste Category: Liquids with pH <= 2
 Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
 Tons: 0.015
 Facility County: San Joaquin

**Actual:
 127 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP (TRACY BIOMASS PLA (Continued)

S105940010

Year: 2011
Gepaid: CAL000316973
Contact: GREG MYERS
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: 14800 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953770000
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: 1.0325
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000316973
Contact: GREG MYERS
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: 14800 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD059494310
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: 0.3
Facility County: San Joaquin

Year: 2010
Gepaid: CAL000316973
Contact: GREG MYERS
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: 14800 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD980675276
TSD County: Not reported
Waste Category: Oil/water separation sludge
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.275
Facility County: San Joaquin

Year: 2010
Gepaid: CAL000316973
Contact: GREG MYERS
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: 14800 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: Not reported
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP (TRACY BIOMASS PLA (Continued)

S105940010

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: 0.35
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.

EMI:

Year: 1996
County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
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: 144
NOX - Oxides of Nitrogen Tons/Yr: 75
SOX - Oxides of Sulphur Tons/Yr: 15
Particulate Matter Tons/Yr: 43
Part. Matter 10 Micrometers & Smlr Tons/Yr: 35

Year: 1997
County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
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: 144
NOX - Oxides of Nitrogen Tons/Yr: 75
SOX - Oxides of Sulphur Tons/Yr: 15
Particulate Matter Tons/Yr: 43
Part. Matter 10 Micrometers & Smlr Tons/Yr: 35

Year: 1998
County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
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: 168

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP (TRACY BIOMASS PLA (Continued)

S105940010

NOX - Oxides of Nitrogen Tons/Yr:	87
SOX - Oxides of Sulphur Tons/Yr:	18
Particulate Matter Tons/Yr:	49
Part. Matter 10 Micrometers & Smlr Tons/Yr:	17
Year:	1999
County Code:	39
Air Basin:	SJV
Facility ID:	1026
Air District Name:	SJU
SIC Code:	4911
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:	179
NOX - Oxides of Nitrogen Tons/Yr:	92
SOX - Oxides of Sulphur Tons/Yr:	19
Particulate Matter Tons/Yr:	52
Part. Matter 10 Micrometers & Smlr Tons/Yr:	17
Year:	2000
County Code:	39
Air Basin:	SJV
Facility ID:	1026
Air District Name:	SJU
SIC Code:	4911
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:	189
NOX - Oxides of Nitrogen Tons/Yr:	98
SOX - Oxides of Sulphur Tons/Yr:	20
Particulate Matter Tons/Yr:	53
Part. Matter 10 Micrometers & Smlr Tons/Yr:	18
Year:	2001
County Code:	39
Air Basin:	SJV
Facility ID:	1026
Air District Name:	SJU
SIC Code:	4911
Air District Name:	SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	210
NOX - Oxides of Nitrogen Tons/Yr:	108
SOX - Oxides of Sulphur Tons/Yr:	22
Particulate Matter Tons/Yr:	58
Part. Matter 10 Micrometers & Smlr Tons/Yr:	50
Year:	2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP (TRACY BIOMASS PLA (Continued))

S105940010

County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
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: 1.058208001
Reactive Organic Gases Tons/Yr: 0.465839885
Carbon Monoxide Emissions Tons/Yr: 234.840085
NOX - Oxides of Nitrogen Tons/Yr: 121.6809
SOX - Oxides of Sulphur Tons/Yr: 24.362106
Particulate Matter Tons/Yr: 64.7786076
Part. Matter 10 Micrometers & Smlr Tons/Yr: 55.37719971

Year: 2005
County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
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: 184.8372299981340766
NOX - Oxides of Nitrogen Tons/Yr: 95.467259992618118
SOX - Oxides of Sulphur Tons/Yr: 19.18368900000751018
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
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: .5966391669095136290
Reactive Organic Gases Tons/Yr: .26575982941347542
Carbon Monoxide Emissions Tons/Yr: 140.2750412644756324
NOX - Oxides of Nitrogen Tons/Yr: 108.1936237066579219
SOX - Oxides of Sulphur Tons/Yr: 10.79715250996449887
Particulate Matter Tons/Yr: 21.68871550469735757
Part. Matter 10 Micrometers & Smlr Tons/Yr: 21.32792802854161917

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 1026
Air District Name: SJU
SIC Code: 4911
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP (TRACY BIOMASS PLA (Continued))

S105940010

Community Health Air Pollution Info System: Y
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1.314628328510431631
 Reactive Organic Gases Tons/Yr: .57901640010555088
 Carbon Monoxide Emissions Tons/Yr: 95.34468260107383159
 NOX - Oxides of Nitrogen Tons/Yr: 113.5845876021243634
 SOX - Oxides of Sulphur Tons/Yr: 19.14139593000704794
 Particulate Matter Tons/Yr: 3.061386150760343520
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.788695827557009657

Year: 2007
 County Code: 39
 Air Basin: SJV
 Facility ID: 1026
 Air District Name: SJU
 SIC Code: 4911
 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: 1.785654178370045194
 Reactive Organic Gases Tons/Yr: .78684975236025181
 Carbon Monoxide Emissions Tons/Yr: 69.63178802201651786
 NOX - Oxides of Nitrogen Tons/Yr: 107.4263119663496361
 SOX - Oxides of Sulphur Tons/Yr: 15.20338999681124632
 Particulate Matter Tons/Yr: 2.825438470935110942
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.57812587619862132

Z132
 ESE
 > 1
 1.927 mi.
 10173 ft.

THERMAL ENERGY DEVELOPMENT CORP
14800 W SCHULTE RD
TRACY, CA 95378
 Site 2 of 5 in cluster Z

FINDS 1004441250
US AIRS N/A

Relative:
 Lower

FINDS:

Registry ID: 110000511893

Actual:
 127 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US Emissions & Generation Resource Database (EGRID) contains data on emissions and resource mix for virtually every power plant and company that generates electricity in the United States.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

ELECTRIC GENERATOR

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).

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110041890255
Plant name: THERMAL ENERGY DEVELOPMENT CORP
Plant address: 14800 W SCHULTE RD
TRACY, CA 95378
County: SAN JOAQUIN
Region code: 09
Dunn & Bradst #: Not reported
Air quality cntrl region: 031
Sic code: 4911
Sic code desc: ELECTRIC SERVICES
North Am. industrial classf: 221122
NAIC code description: Electric Power Distribution
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: TITLE V PERMITS
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000215
Penalty amount: 000000000
Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 000215
Penalty amount: 000000000
Air program: TITLE V PERMITS
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 010531
Penalty amount: 000000000
Air program: SIP SOURCE
National action type: MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved: 010531
Penalty amount: 000000000
Air program: TITLE V PERMITS
National action type: NXXXXX
Date achieved: 011231
Penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	011231
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	020404
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	020404
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	020617
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	030116
Penalty amount:	000002400
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	030210
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	030331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	030407
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	030407
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	030407
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	030407
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	030529
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	030529
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030804
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030804
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	030804
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	030804
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	031021
Penalty amount:	000001200
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	031103
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040212
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	040212
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040309
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	040309
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	040320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040320
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	040320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	040320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	040331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040510
Penalty amount:	000004800
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	040521
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040615
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040615
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	040615
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	040615
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	040621
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	040621
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040621
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	040621
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040630
Penalty amount:	000001200
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	040630
Penalty amount:	000001200
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	040719
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	040719
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	040721
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040721
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	040721
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	040721
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	040914
Penalty amount:	000004800
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	040914
Penalty amount:	000004800
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	040930
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	040930
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	041016
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	041016
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	041016
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	041016
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION EPA REVIEW
Date achieved:	041020
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	050316
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	050316
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	050316
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	050316
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	050316
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050316
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050317
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050317
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	050317
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	050406
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	050406
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	050406
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050419
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050419
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	050512
Penalty amount:	000002400
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	050512
Penalty amount:	000002400
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	050601
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	050601
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	050822
Penalty amount:	000001200
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	050822
Penalty amount:	000001200
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	050901
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	050901
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	051011
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	051011
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060109
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	060109
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	060127
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060301
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060301
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	060306
Penalty amount:	000011137
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	060306
Penalty amount:	000011137
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060313
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060313
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	060313
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	060321
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	060321
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060828
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060828
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060920
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060920
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	060925
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	061101
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	061101
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	061213
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	061213
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	061218
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	061218
Penalty amount:	000016879
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	061230
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	070110
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070118
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070118
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	070118
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070124
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070124
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	070130
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070201
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070201
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070321
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070321
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	070323
Penalty amount:	000000600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070404
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070404
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	070404
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	070419
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	070419
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070518
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070518
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070904
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070904
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	070904
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071016
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	071016
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071227
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071227
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080124
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080124
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080129
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080129
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	080219
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / OFF-SITE
Date achieved:	080320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	080330
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080401
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080401
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080408
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080408
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080417
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080417
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080502
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	080502
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080502
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	080515
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	080515
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080515
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	080520
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080603
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080603
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080710
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	080710
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080710
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080715
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080715
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	080716
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	080827
Penalty amount:	000000900
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	080827
Penalty amount:	000001350
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080923
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080923
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080929
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080929
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	081027
Penalty amount:	000006600
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	081027
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081106
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081106
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	081106
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	081209
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081209
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081210
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081210
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081223
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	081223
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	081226
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090105
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090105
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	090129
Penalty amount:	000000900
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090206
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090206
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	090217
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090219
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090219
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	090219
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090305
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090305
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	090310
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	090310
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090311
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090311
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / OFF-SITE
Date achieved:	090721
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	090721
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090721
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090723
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090723
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090812
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090812
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090922
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090922
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091006
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091006
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091030
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	091030
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091118
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091118
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091123
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091123
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091125
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091125
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091214
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091214
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091215
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091215
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091230
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved: 091230
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100104
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100104
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100107
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100107
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100108
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100108
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100126
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100126
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100127
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100127
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved: 100130
Penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program: SIP SOURCE
National action type: TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved: 100130
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100201
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100201
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100203
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100203
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100208
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100208
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100209
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved: 100209
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100209
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 100210
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	100210
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100211
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100211
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100212
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100212
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100216
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100216
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100217
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100217
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100218
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100218
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100222
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100222
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100225
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100225
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100308
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100308
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100308
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100308
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100309
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100309
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100317
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100319
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	100319
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100322
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100322
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100323
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100324
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100328
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100331
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100331
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100420
Penalty amount:	Not reported
Air program:	NSR
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	100421
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	100421
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	100421
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100429
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100430
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100526
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100603
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100616
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100625
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100625
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100701
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100716
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100717
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100719
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	100804
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100811
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100811
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100811
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100818
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	100818
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100818
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100818
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100901
Penalty amount:	000005500
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100901
Penalty amount:	000001400
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100901
Penalty amount:	000002700
Air program:	SIP SOURCE
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	100917
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	NSR
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	100917
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	100917
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100928
Penalty amount:	000002100
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100928
Penalty amount:	000005500
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	100928
Penalty amount:	000001400
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	101013
Penalty amount:	000008000
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	101013
Penalty amount:	000001400
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	101027
Penalty amount:	Not reported
Air program:	NSR
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	101027
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	101027
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	101130
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	101130
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110128
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110128
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	110210
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110213
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110213
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110721
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110721
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	110830
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110830
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	110830
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110830
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110901
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110901
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110902
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110908
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110908
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111011
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111011
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	111011
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	111011
Penalty amount:	Not reported
Air program:	NSR
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	111011
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111014
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	111014
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111020
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111020
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111027
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111027
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	111027
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved:	111027
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111028
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111028
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	111031
Penalty amount:	Not reported
Air program:	NSR
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	111031
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	EPA CONDUCTED PCE/ OFF-SITE
Date achieved:	111031
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111117
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	111117
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	111209
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120130
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120130
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	120213
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	120322
Penalty amount:	000001860
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	120423
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120509
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	120509
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	120509
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120510
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120510
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	120515
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120529
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120529
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120604
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120604
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120702
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120702
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120709
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	120709
Penalty amount:	000000930
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120709
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120709
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120716
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120716
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120718
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120718
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120724
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120724
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	120726
Penalty amount:	000002640
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	120809
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved:	120816
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120816
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120823
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120823
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120827
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120827
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120829
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120829
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120830
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120830
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	120919
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121023
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121023
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970319
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	970319
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	STATE DAY 0
Date achieved:	971014
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	971014
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	PCE/OFF-SITE
Date achieved:	971015
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980225
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	980225
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	NXXXXX
Date achieved:	980501
Penalty amount:	000000250
Air program:	SIP SOURCE
National action type:	SV RESOLVED
Date achieved:	980602
Penalty amount:	000000000
Air program:	TITLE V PERMITS
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER
Date achieved:	990120
Penalty amount:	000000000
Air program:	SIP SOURCE
National action type:	MULTI MEDIA INSPECTION - LEVEL 2 OR GREATER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Date achieved: 990120
Penalty amount: 000000000

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Hist compliance date:	1004
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1101
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1101
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1101
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1102
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	7
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THERMAL ENERGY DEVELOPMENT CORP (Continued)

1004441250

Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1201
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1202
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: 7

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1203
Air prog code hist file: V

Permit Information:
Compliance plant ID: N1026
Permit number: N-1026
Permit category: V
Permit category desc: TITLE V PERMIT - PLANT SP

Permit Source:
Compliance plant ID: N1026
Plant name: THERMAL ENERGY DEVELOPMENT CORP
Plant address: 14800 W SCHULTE RD
TRACY, CA 95378

Event Information:
Compliance permit ID: N1026
Permit number: N-1026
Event action type: IF
Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 20011231

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z133
ESE
> 1
1.927 mi.
10173 ft.

TRACY OPERATORS
14800 SCHULTE AVE
TRACY, CA 95378
Site 3 of 5 in cluster Z

HAZNET S100946840
N/A

Relative:
Lower

HAZNET:
Year: 2003
Gepaid: CAL000042561
Contact: RICK VOGLER, PLANT SUPERVISOR
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: 14800 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: WIR000029751
TSD County: San Joaquin
Waste Category: Unspecified oil-containing waste
Disposal Method: Recycler
Tons: 0.1
Facility County: San Joaquin

Actual:
127 ft.

Year: 1999
Gepaid: CAL000042561
Contact: THERMAL ENERGY DEVELOPMENT
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: PO BOX 1209
Mailing City,St,Zip: TRACY, CA 953781209
Gen County: San Joaquin
TSD EPA ID: CAT000646117
TSD County: Kings
Waste Category: Other inorganic solid waste
Disposal Method: Not reported
Tons: 4.214
Facility County: San Joaquin

Year: 1999
Gepaid: CAL000042561
Contact: THERMAL ENERGY DEVELOPMENT
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: PO BOX 1209
Mailing City,St,Zip: TRACY, CA 953781209
Gen County: San Joaquin
TSD EPA ID: CAT000646117
TSD County: Kings
Waste Category: Other inorganic solid waste
Disposal Method: Disposal, Land Fill
Tons: 4.214
Facility County: San Joaquin

Year: 1998
Gepaid: CAL000042561
Contact: THERMAL ENERGY DEVELOPMENT
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: PO BOX 1209
Mailing City,St,Zip: TRACY, CA 953781209

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRACY OPERATORS (Continued)

S100946840

Gen County: San Joaquin
TSD EPA ID: CAT080033681
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Disposal, Other
Tons: .2500
Facility County: San Joaquin

Year: 1998
Gepaid: CAL000042561
Contact: THERMAL ENERGY DEVELOPMENT
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: PO BOX 1209
Mailing City,St,Zip: TRACY, CA 953781209
Gen County: San Joaquin
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Waste Category: Other organic solids
Disposal Method: Not reported
Tons: .2500
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.

Z134
ESE
> 1
1.927 mi.
10173 ft.

TRACY BIOMASS
14800 SCHULTE AVE
TRACY, CA 95378
Site 4 of 5 in cluster Z

HAZNET S108756759
N/A

Relative:
Lower

HAZNET:
Year: 2006
Gepaid: CAL000042561
Contact: RICK VOGLER, PLANT SUPERVISOR
Telephone: 2098356914
Mailing Name: Not reported
Mailing Address: 14800 W SCHULTE RD
Mailing City,St,Zip: TRACY, CA 953770000
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: 0.1
Facility County: San Joaquin

Actual:
127 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z135
ESE
> 1
1.927 mi.
10173 ft.

TRACY OPERATORS
14800 W. SCHULTE ROAD
TRACY, CA 95377

FINDS 1014675925
N/A

Relative:
Lower

FINDS:

Actual:
127 ft.

Registry ID: 110041059449
Environmental Interest/Information System
CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

136
East
> 1
1.934 mi.
10213 ft.

THE TERMO COMPANY
SAN JOAQUIN (County), CA

UIC S111647246
N/A

Relative:
Lower

UIC:

Actual:
94 ft.

API Number: 07720016
Confidential Well: N
Well Number: 1
Lease Name: Lourenco
Well Located On A BLW Lease: N
Field Name: Any Field
Area Name: Any Area
Section: 25
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: Not reported
Location Desc: Not reported
Latitude: 37.72798
Longitude: -121.4863
GIS Source Code: hud
Comments: Status Code 006

137
ESE
> 1
1.939 mi.
10238 ft.

CITY OF TRACY/DEVELOPMENT & ENGINEERING SVCS
15173 SCHULTE RD
TRACY, CA 95376

HAZNET S109425067
N/A

Relative:
Lower

HAZNET:

Actual:
117 ft.

Year: 2007
Gepaid: CAC002618884
Contact: MARK RUIZ
Telephone: 2098314461
Mailing Name: Not reported
Mailing Address: 520 TRACY BLVD
Mailing City, St, Zip: TRACY, CA 95376
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF TRACY/DEVELOPMENT & ENGINEERING SVCS (Continued)

S109425067

(H010-H129) Or (H131-H135)
Tons: 0.22
Facility County: San Joaquin

Year: 2007
Gepaid: CAC002618884
Contact: MARK RUIZ
Telephone: 2098314461
Mailing Name: Not reported
Mailing Address: 520 TRACY BLVD
Mailing City,St,Zip: TRACY, CA 95376
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Oil/water separation sludge
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)

Tons: 1.45
Facility County: San Joaquin

138
NNW
> 1
1.965 mi.
10375 ft.

**SHELL CENTRAL VALLEY CRUDE OIL PIPELINES (FORMER) PARCEL 209
MOUNTAIN HOUSE PKWY & GRANT LINE RD
TRACY, CA**

**SLIC S106707867
N/A**

**Relative:
Lower**

SLIC REG 5:
Region: 5
Facility Status: RI
Unit: Facility is a Spill or site
Pollutant: TPH
Lead Agency: DLL
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

**Actual:
84 ft.**

139
NNW
> 1
1.979 mi.
10450 ft.

**18601 N GRANT LINE RD
TRACY, CA 95376**

**CDL S107530124
N/A**

**Relative:
Lower**

CDL:
Facility ID: 199812123
Lab Type: Abandoned Drug Lab Waste (A) - location away from an actual illegal drug lab where drug lab waste and/or equipment were abandoned.

**Actual:
97 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

140
NNW
> 1
2.056 mi.
10857 ft.

KAMLIOS DEVELOPMENT INC
18888 W GRANT LINE RD
TRACY, CA 95391

HAZNET **S108749412**
N/A

Relative:
Lower

HAZNET:

Year: 2006
Gepaid: CAC002609412
Contact: KURT MELONEY
Telephone: 2099421129
Mailing Name: Not reported
Mailing Address: 11249 GOLD COUNTRY BLVD STE 190
Mailing City, St, Zip: GOLD RIVER, CA 956703022
Gen County: San Joaquin
TSD EPA ID: CAL000190080
TSD County: San Joaquin
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: 13.48
Facility County: San Joaquin

141
NE
> 1
2.079 mi.
10979 ft.

ENERFIN RESOURCES NORTHWEST LIMITED PARTNERSHIP
SAN JOAQUIN (County), CA

UIC **S111647755**
N/A

Relative:
Lower

UIC:

API Number: 07720576
Confidential Well: N
Well Number: 13-28
Lease Name: West Tracy
Well Located On A BLW Lease: N
Field Name: Tracy, West, Gas (ABD)
Area Name: Any Area
Section: 13
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: 54
Location Desc: Not reported
Latitude: 37.75258
Longitude: -121.4931
GIS Source Code: gps
Comments: GPS Date 11/12/1998, Status Code 025

142
NW
> 1
2.186 mi.
11544 ft.

BILL RAYHER
19822 W GRANTLINE RD
TRACY, CA 95376

CA FID UST **S101593273**
SWEEPS UST **N/A**

Relative:
Lower

CA FID UST:

Facility ID: 39003600
Regulated By: UTKNI
Regulated ID: Not reported

Actual:
118 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BILL RAYHER (Continued)

S101593273

Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: 2098355900
 Mail To: Not reported
 Mailing Address: 19822 W GRANTLINE RD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: TRACY 95376
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

SWEEPS UST:

Status: Not reported
 Comp Number: 2003
 Number: Not reported
 Board Of Equalization: 44-024962
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 39-000-002003-000001
 Actv Date: Not reported
 Capacity: 9999999
 Tank Use: UNKNOWN
 Stg: PRODUCT
 Content: Not reported
 Number Of Tanks: 1

AA143
 SE
 > 1
 2.213 mi.
 11686 ft.

G W F ENERGY LLC
14950 W SCHULTE RD
TRACY, CA 95377
Site 1 of 2 in cluster AA

NPDES S106093824
HAZNET N/A
EMI

Relative:
Higher

NPDES:
 Npdes Number: CAS000002
 Facility Status: Terminated
 Agency Id: 0
 Region: 5S
 Regulatory Measure Id: 408599
 Order No: 2009-0009-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 5S39C359774
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 10/26/2010
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: 11/13/2012
 Discharge Name: GWF Energy LLC
 Discharge Address: 4300 Railroad Avenue
 Discharge City: Pittsburg

Actual:
170 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G W F ENERGY LLC (Continued)

S106093824

Discharge State: California
Discharge Zip: 94565

HAZNET:

Year: 2011
Gepaid: CAL000258560
Contact: MARK KEHOE/DIR OF ENV & SAFETY
Telephone: 9254311440
Mailing Name: Not reported
Mailing Address: 4300 RAILROAD AVE
Mailing City,St,Zip: PITTSBURG, CA 945650000
Gen County: Not reported
TSD EPA ID: NVT330010000
TSD County: Not reported
Waste Category: Other spent catalyst
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 93
Facility County: San Joaquin

Year: 2011
Gepaid: CAL000258560
Contact: MARK KEHOE/DIR OF ENV & SAFETY
Telephone: 9254311440
Mailing Name: Not reported
Mailing Address: 4300 RAILROAD AVE
Mailing City,St,Zip: PITTSBURG, CA 945650000
Gen County: Not reported
TSD EPA ID: CAD980884183
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: 1.975
Facility County: San Joaquin

Year: 2010
Gepaid: CAL000258560
Contact: MARK KEHOE/DIR OF ENV & SAFETY
Telephone: 9254311440
Mailing Name: Not reported
Mailing Address: 4300 RAILROAD AVE
Mailing City,St,Zip: PITTSBURG, CA 945650000
Gen County: Not reported
TSD EPA ID: CAD980884183
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: 0.025
Facility County: San Joaquin

Year: 2009
Gepaid: CAL000258560
Contact: MARK KEHOE/DIR OF ENV & SAFETY
Telephone: 9254311440
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G W F ENERGY LLC (Continued)

S106093824

Mailing Address: 4300 RAILROAD AVE
Mailing City,St,Zip: PITTSBURG, CA 945650000
Gen County: San Joaquin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.25
Facility County: San Joaquin

Year: 2008
Gepaid: CAL000258560
Contact: MARK KEHOE/DIR OF ENV & SAFETY
Telephone: 9254311440
Mailing Name: MARK KEHOE/DIR OF ENV & SAFETY
Mailing Address: 4300 RAILROAD AVE
Mailing City,St,Zip: PITTSBURG, CA 945650000
Gen County: San Joaquin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery
(H010-H129) Or (H131-H135)
Tons: 0.2275
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access
11 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 2006
County Code: 39
Air Basin: SJV
Facility ID: 4597
Air District Name: SJU
SIC Code: 4931
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: 8.145740713369261723
Reactive Organic Gases Tons/Yr: .744684396713984891
Carbon Monoxide Emissions Tons/Yr: .166450789492589184
NOX - Oxides of Nitrogen Tons/Yr: 1.4595082041064571
SOX - Oxides of Sulphur Tons/Yr: .028457091505041723
Particulate Matter Tons/Yr: 1.399305572634750683
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.390907282011565074

Year: 2007
County Code: 39
Air Basin: SJV
Facility ID: 4597
Air District Name: SJU
SIC Code: 4931
Air District Name: SAN JOAQUIN VALLEY UNIFIED APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G W F ENERGY LLC (Continued)

S106093824

Total Organic Hydrocarbon Gases Tons/Yr: 6.995603817719103037
 Reactive Organic Gases Tons/Yr: .639971493573195289
 Carbon Monoxide Emissions Tons/Yr: .27439259780882943
 NOX - Oxides of Nitrogen Tons/Yr: 1.3439610191172806
 SOX - Oxides of Sulphur Tons/Yr: .05331146910041571
 Particulate Matter Tons/Yr: 1.187330187747218384
 Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.180197600905822177

Year: 2007
 County Code: 39
 Air Basin: SJV
 Facility ID: 4597
 Air District Name: SJU
 SIC Code: 4931
 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: 5.508543076318410385
 Reactive Organic Gases Tons/Yr: .503928962910928467
 Carbon Monoxide Emissions Tons/Yr: .23250541043255414
 NOX - Oxides of Nitrogen Tons/Yr: 1.1027229324404473
 SOX - Oxides of Sulphur Tons/Yr: .04387036506414404
 Particulate Matter Tons/Yr: .9797068034840659016
 Part. Matter 10 Micrometers & Smlr Tons/Yr: .973821835973548823

AA144
SE
 > 1
 2.213 mi.
 11686 ft.

GWF ENERGY, LLC-TRACY PEAKER PLANT
14950 W. SCHULTE ROAD
TRACY, CA 64565
Site 2 of 2 in cluster AA

FINDS 1007729329
US AIRS N/A

Relative:
Higher

FINDS:

Registry ID: 110018862337

Actual:
170 ft.

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

CRITERIA AND HAZARDOUS AIR POLLUTANT INVENTORY

GREENHOUSE GAS REPORTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

AIRS (AFS):

Compliance and Violation Data Major Sources:

EPA plant ID: 110040628666
Plant name: GWF ENERGY, LLC-TRACY PEAKER PLANT
Plant address: 14950 W. SCHULTE ROAD
TRACY, CA 64565
County: SAN JOAQUIN
Region code: 09
Dunn & Bradst #: Not reported
Air quality cntrl region: 031
Sic code: 4931
Sic code desc: ELECTRIC AND OTHER SERVICES COMBINED
North Am. industrial classf: 221122
NAIC code description: Electric Power Distribution
Default compliance status: IN COMPLIANCE - INSPECTION
Default classification: ACTUAL OR POTENTIAL EMISSIONS ARE ABOVE THE APPLICABLE MAJOR SOURCE THRESHOLDS
Govt facility: ALL OTHER FACILITIES NOT OWNED OR OPERATED BY A FEDERAL, STATE, OR LOCAL GOVERNMENT
Current HPV: Not reported

Compliance and Enforcement Major Issues:

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 040421
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 040421
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: OWNER/OPERATOR CONDUCTED SOURCE TEST
Date achieved: 040622
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 050223
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 050503
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 050503
Penalty amount: Not reported

Air program: SIP SOURCE
National action type: STATE CONDUCTED FCE / ON-SITE
Date achieved: 050607

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	050607
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	050621
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	050621
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	050726
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	050825
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	060127
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060301
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	060301
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	060620
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	S/L REQ (O/O COND) STACK TEST/NOT OBSV BUT REVWD
Date achieved:	060620
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060822
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Air program:	TITLE V PERMITS
National action type:	STATE INVESTIGATION CONDUCTED
Date achieved:	060906
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	060913
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070117
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	070201
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	070504
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070619
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	070807
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070807
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	070809
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071120
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	071126
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Date achieved:	071129
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	080201
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	080401
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080617
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	080808
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / OFF-SITE
Date achieved:	080808
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	081021
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	081212
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	090122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	090129
Penalty amount:	000000926
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	090217
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	090219
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Air program: TITLE V PERMITS
National action type: COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved: 090224
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 090610
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED FCE / OFF-SITE
Date achieved: 090610
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 090817
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091002
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091006
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091030
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091113
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091117
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091123
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE
Date achieved: 091208
Penalty amount: Not reported

Air program: TITLE V PERMITS
National action type: STATE CONDUCTED PCE/ ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Date achieved:	100122
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	100126
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100208
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V COMPLIANCE CERT DUE/RECEIVED BY
Date achieved:	100209
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100222
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	100302
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100721
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	100721
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	100721
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110125
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	110125
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110404
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	110404
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE DAY 0
Date achieved:	110512
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110608
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	NXXXXX
Date achieved:	110802
Penalty amount:	000002400
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110811
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	110811
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	110811
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	SV RESOLVED
Date achieved:	110823
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120124
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	TITLE V ANN COMPL CERT DUE/RCV BY PERMIT AUTHORITY
Date achieved:	120124
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW
Date achieved:	120320
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	COMPLIANCE CERTIFICATION STATE REVIEW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Date achieved:	120320
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120529
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120529
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED FCE / ON-SITE
Date achieved:	120718
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120718
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	120718
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121002
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121002
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121004
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121004
Penalty amount:	Not reported
Air program:	TITLE V PERMITS
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121017
Penalty amount:	Not reported
Air program:	SIP SOURCE
National action type:	STATE CONDUCTED PCE/ ON-SITE
Date achieved:	121017
Penalty amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Historical Compliance Minor Sources:

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 0904
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1001
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1002
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1003
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1004
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1101
Air prog code hist file: V

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: 0

State compliance status: IN COMPLIANCE - INSPECTION
Hist compliance date: 1102
Air prog code hist file: V

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1103
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1104
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1201
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1202
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1202
Air prog code hist file:	V
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	0
State compliance status:	IN COMPLIANCE - INSPECTION
Hist compliance date:	1203
Air prog code hist file:	V
Permit Information:	
Compliance plant ID:	N4597
Permit number:	N-4597
Permit category:	V
Permit category desc:	TITLE V PERMIT - PLANT SP
Permit Source:	
Compliance plant ID:	N4597
Plant name:	GWF ENERGY, LLC-TRACY PEAKER PLANT
Plant address:	14950 W. SCHULTE ROAD TRACY, CA 64565
Event Information:	
Compliance permit ID:	N4597
Permit number:	N-4597
Event action type:	IF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GWF ENERGY, LLC-TRACY PEAKER PLANT (Continued)

1007729329

Event description: *PERMIT AUTHORITY ISSUES FINAL PERMIT
Event action #: 001
Event date: 20040831

145
NE
> 1
2.253 mi.
11895 ft.

CONLEY & ASSOCIATES INC.
SAN JOAQUIN (County), CA

UIC S111647577
N/A

Relative:
Lower

UIC:

Actual:
40 ft.

API Number: 07720377
Confidential Well: N
Well Number: 1
Lease Name: One Market Street Unit
Well Located On A BLW Lease: N
Field Name: Tracy, West, Gas (ABD)
Area Name: Any Area
Section: 13
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: 32
Location Desc: Not reported
Latitude: 37.75126
Longitude: -121.4877
GIS Source Code: hud
Comments: Status Code 006

146
North
> 1
2.254 mi.
11902 ft.

S. M. REYNOLDS, OPR.
SAN JOAQUIN (County), CA

UIC S111647316
N/A

Relative:
Lower

UIC:

Actual:
42 ft.

API Number: 07720091
Confidential Well: N
Well Number: 1
Lease Name: Towne-Sequeira
Well Located On A BLW Lease: N
Field Name: Any Field
Area Name: Any Area
Section: 15
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: Not reported
Location Desc: Not reported
Latitude: 37.76448
Longitude: -121.5140
GIS Source Code: hud
Comments: Status Code 006

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

147 NW > 1 2.273 mi. 12000 ft.	SHEA HOMES INC 19475 W GRANT LINE RD TRACY, CA 95391	HAZNET	S109431534 N/A
--	---	---------------	---------------------------------

Relative: Lower	HAZNET: Year: 2007 Gepaid: CAC002622505 Actual: 133 ft.
	Contact: ANDY THOMAS Telephone: 9252453731 Mailing Name: Not reported Mailing Address: PO BOX 5064 Mailing City, St, Zip: LIVERMORE, CA 945515064 Gen County: San Joaquin TSD EPA ID: CAL000190080 TSD County: San Joaquin 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 Facility County: San Joaquin

148 NE > 1 2.288 mi. 12080 ft.	CONLEY & ASSOCIATES INC. SAN JOAQUIN (County), CA	UIC	S111647571 N/A
--	--	------------	---------------------------------

Relative: Lower	UIC: API Number: 07720371 Confidential Well: N Actual: 35 ft.
	Well Number: 1 Lease Name: Pereira et al Unit Well Located On A BLW Lease: N Field Name: Tracy, West, Gas (ABD) Area Name: Any Area Section: 14 Township: 02S Range: 04E Base And Meridian; Part Of The PLSS: MD Elevation: Not reported Location Desc: Not reported Latitude: 37.75940 Longitude: -121.4971 GIS Source Code: hud Comments: Status Code 006

149 NE > 1 2.308 mi. 12185 ft.	NWCPL0040 TRACY PUMP STATION 14821 W GRANT LINE RD TRACY, CA 95304	HAZNET	S111853945 N/A
--	---	---------------	---------------------------------

Relative: Lower	HAZNET: Year: 2011 Gepaid: CAC002679361 Actual: 35 ft.
	Contact: KATHY NORRIS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NWCPL0040 TRACY PUMP STATION (Continued)

S111853945

Telephone: 8773866044
Mailing Name: Not reported
Mailing Address: PO BOX 6004
Mailing City,St,Zip: SAN RAMON, CA 94583
Gen County: Not reported
TSD EPA ID: CAD980675276
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: 80
Facility County: San Joaquin

150
NE
> 1
2.333 mi.
12317 ft.

ENERFIN RESOURCES NORTHWEST LIMITED PARTNERSHIP

**UIC S111647749
N/A**

SAN JOAQUIN (County), CA

**Relative:
Lower**

UIC:
API Number: 07720570
Confidential Well: N
Actual: Well Number: 13-25
34 ft. Lease Name: Tracy
Well Located On A BLW Lease: N
Field Name: Tracy, West, Gas (ABD)
Area Name: Any Area
Section: 13
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: 26
Location Desc: Not reported
Latitude: 37.75685
Longitude: -121.4919
GIS Source Code: gps
Comments: GPS Date 11/12/1998, Status Code 024

151
WSW
> 1
2.367 mi.
12500 ft.

**ALTAMONT RACEWAY PARK
17001 MIDWAY RD
TRACY, CA 95377**

**HAZNET S103556587
N/A**

**Relative:
Higher**

HAZNET:
Year: 2006
Gepaid: CAL000195981
Actual: Contact: ANDY HERBST
358 ft. Telephone: 9256060274
Mailing Name: Not reported
Mailing Address: 17001 MIDWAY RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Waste Category: Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTAMONT RACEWAY PARK (Continued)

S103556587

Disposal Method: Recycler
Tons: 2.08
Facility County: San Joaquin

Year: 2004
Gepaid: CAL000195981
Contact: ANDY HERBST
Telephone: 9256060274
Mailing Name: Not reported
Mailing Address: 17001 MIDWAY RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 1.95
Facility County: Not reported

Year: 2003
Gepaid: CAL000195981
Contact: ANDY HERBST
Telephone: 9256060274
Mailing Name: ANDY HERBST/GM
Mailing Address: 17001 MIDWAY RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: CAD059494310
TSD County: San Joaquin
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Recycler
Tons: 0.83
Facility County: San Joaquin

Year: 2001
Gepaid: CAL000195981
Contact: ANDY HERBST
Telephone: 9256060274
Mailing Name: Not reported
Mailing Address: 17001 MIDWAY RD
Mailing City,St,Zip: TRACY, CA 953770000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Santa Clara
Waste Category: Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Disposal, Other
Tons: 1.16
Facility County: Not reported

Year: 1996
Gepaid: CAC001137136
Contact: ALTAMONT RACEWAY PARK CORP
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 17001 MIDWAY RD
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTAMONT RACEWAY PARK (Continued)

S103556587

TSD EPA ID: CAD980887418
TSD County: 1
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 2.9190
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access additional CA_HAZNET: detail in the EDR Site Report.

152
NW
> 1
2.384 mi.
12585 ft.

M AND T SOUZA
19720 W GRANT LINE RD
TRACY, CA 95376

RCRA NonGen / NLR **1000596934**
FINDS **CAD983609249**

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 10/23/1991
Facility name: M AND T SOUZA
Facility address: 19720 W GRANT LINE RD
TRACY, CA 95376
EPA ID: CAD983609249
Contact: SOUZA MARIANNE
Contact address: 19720 W GRANT LINE RD
TRACY, CA 95376
Contact country: US
Contact telephone: (209) 836-9585
Contact email: Not reported
EPA Region: Not reported
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Actual:
134 ft.

Owner/Operator Summary:

Owner/operator name: TONY AND MARIANNE SOUZA
Owner/operator address: 19720 W GRANT LINE RD
TRACY, CA 95376
Owner/operator country: Not reported
Owner/operator telephone: (209) 836-9585
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: Yes
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
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M AND T SOUZA (Continued)

1000596934

Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110006482546

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.

153
SSE
> 1
2.396 mi.
12650 ft.

COAST EXPLORATION COMPANY

**UIC S111647033
N/A**

SAN JOAQUIN (County), CA

**Relative:
Higher**

UIC:
API Number: 07700380
Confidential Well: N
Well Number: 1-1
Lease Name: TF
Well Located On A BLW Lease: N
Field Name: Any Field
Area Name: Any Area
Section: 2
Township: 03S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: Not reported
Location Desc: Not reported
Latitude: 37.70031
Longitude: -121.5041
GIS Source Code: hud
Comments: Status Code 006

**Actual:
331 ft.**

AB154
NW
> 1
2.424 mi.
12797 ft.

**19814 W GRANT LINE RD
TRACY, CA 95376**

**CDL S107530426
N/A**

Site 1 of 5 in cluster AB

**Relative:
Lower**

CDL:
Facility ID: 199909098
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

**Actual:
139 ft.**

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

AB155
NW
> 1
2.428 mi.
12819 ft.

MARIE M RAYHER
19822 W GRANT LINE RD
TRACY, CA 95376

Site 2 of 5 in cluster AB

HIST UST **U001608501**
N/A

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000022352
Facility Type: Other
Other Type: FARM
Total Tanks: 0001
Contact Name: Not reported
Telephone: 2098359009
Owner Name: MARIE M. RAYHER
Owner Address: 19822 W. GRANT LINE RD
Owner City,St,Zip: TRACY, CA 95371

Actual:
140 ft.

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: Not reported
Leak Detection: None

AB156
NW
> 1
2.428 mi.
12819 ft.

RAYHER, BILL
19822 W GRANT LINE RD
TRACY, CA 95376

Site 3 of 5 in cluster AB

UST **U004024665**
N/A

Relative:
Lower

UST SAN JOAQUIN:
Region: SJ
Facility Id: FA0006159
Mail Address: 19822 W GRANT LINE RD
Mail Care of: RAYHER, BILL
Mail City,St,Zip: TRACY, CA 95376

Actual:
140 ft.

Tank Rec ID: TA0504309
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 0
Product Code/Type: 09/OTHER
Program Element: 2322

AB157
NW
> 1
2.428 mi.
12822 ft.

SHEA HOMES - NEIGHBORHOOD C
19855 WEST GRANT LINE ROAD
TRACY, CA 95391

Site 4 of 5 in cluster AB

VCP **S108407594**
ENVIROSTOR **N/A**

Relative:
Lower

VCP:
Facility ID: 60000564
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Actual:
139 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEA HOMES - NEIGHBORHOOD C (Continued)

S108407594

Acres: 64
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SAN JOAQUIN COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
Project Manager: Maria Gillette
Supervisor: Steven Becker
Division Branch: San Joaquin & Legacy Landfills
Site Code: 101854
Assembly: 13
Senate: 05
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Action Required
Status Date: 08/23/2007
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.75813 / -121.5537
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ORCHARD
Potential COC: 30207
Confirmed COC: 30207
Potential Description: SOIL
Alias Name: 110033608344
Alias Type: EPA (FRS #)
Alias Name: 101854
Alias Type: Project Code (Site Code)
Alias Name: 60000564
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/04/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/19/2007
Comments: DTSC, as Lead Agency, prepares a Notice of Exemption (NOE) for the Shea Homes Neighborhood C Draft Removal Action Work Plan. The NOE fulfills DTSC's compliance requirements with the California Environmental Quality Act (CEQA).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/05/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/18/2007
Comments: DTSC approves the Phase II Environmental Site Assessment (PEA Equivalency Report Document) on 7/18/2007.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEA HOMES - NEIGHBORHOOD C (Continued)

S108407594

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/11/2007
Comments: DTSC approves the Draft Removal Action Work Plan (RAW) for the Shea Homes Mountain House Site on 7/20/2007.

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

ENVIROSTOR:

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 64
NPL: NO
Regulatory Agencies: SMBRP, SAN JOAQUIN COUNTY
Lead Agency: SMBRP
Program Manager: Maria Gillette
Supervisor: Steven Becker
Division Branch: San Joaquin & Legacy Landfills
Facility ID: 60000564
Site Code: 101854
Assembly: 13
Senate: 05
Special Program: Voluntary Cleanup Program
Status: Inactive - Action Required
Status Date: 08/23/2007
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.75813
Longitude: -121.5537
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ORCHARD, AGRICULTURAL - ORCHARD
Potential COC: 30207
Confirmed COC: 30207
Potential Description: SOIL
Alias Name: 110033608344
Alias Type: EPA (FRS #)
Alias Name: 101854
Alias Type: Project Code (Site Code)
Alias Name: 60000564
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/04/2007
Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHEA HOMES - NEIGHBORHOOD C (Continued)

S108407594

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Notice of Exemption
 Completed Date: 07/19/2007
 Comments: DTSC, as Lead Agency, prepares a Notice of Exemption (NOE) for the Shea Homes Neighborhood C Draft Removal Action Work Plan. The NOE fulfills DTSC's compliance requirements with the California Environmental Quality Act (CEQA).

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 06/05/2007
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 07/18/2007
 Comments: DTSC approves the Phase II Environmental Site Assessment (PEA Equivalency Report Document) on 7/18/2007.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Removal Action Workplan
 Completed Date: 10/11/2007
 Comments: DTSC approves the Draft Removal Action Work Plan (RAW) for the Shea Homes Mountain House Site on 7/20/2007.

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

**AB158
 NW
 > 1
 2.428 mi.
 12822 ft.
 Relative:
 Lower
 Actual:
 139 ft.**

**SHEA HOMES - NEIGHBORHOOD C
 19855 WEST GRANT LINE ROAD
 TRACY, CA 95391
 Site 5 of 5 in cluster AB**

**FINDS 1010729513
 N/A**

FINDS:

Registry ID: 110033608344

Environmental Interest/Information System
 California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

159
 East
 > 1
 2.440 mi.
 12884 ft.

KIMBALL HIGH SCHOOL
24606 SOUTH LAMMERS ROAD
TRACY, CA 95376

SCH S105954585
NPDES N/A
ENVIROSTOR

Relative:
Lower

SCH:

Actual:
68 ft.

Facility ID: 39010040
 Site Type: School Cleanup
 Site Type Detail: School
 Site Mgmt. Req.: NONE SPECIFIED
 Acres: 61.97
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency: SMBRP
 Lead Agency Description: DTSC - Site Mitigation And Brownfield Reuse Program
 Project Manager: Neal Hutchison
 Supervisor: Juan Koponen
 Division Branch: Northern California Schools & Santa Susana
 Site Code: 104281
 Assembly: 13
 Senate: 05
 Special Program Status: Not reported
 Status: Active
 Status Date: 10/04/2012
 Restricted Use: NO
 Funding: School District
 Latitude: 37.73218
 Longitude: -121.4761
 APN: 240-02-02, 240-04-001, 240-04-01
 Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
 Potential COC: , 30001, 30006, 30007, 30008, 30013, 30023
 Confirmed COC: 30023-NO,30001-NO,30006-NO,30007-NO,30008-NO,30013-NO,31000
 Potential Description: SOIL
 Alias Name: Kimball High
 Alias Type: Alternate Name
 Alias Name: TRACY JOINT USD
 Alias Type: Alternate Name
 Alias Name: TRACY LEARNING CENTER
 Alias Type: Alternate Name
 Alias Name: TRACY USD-TRACY LEARNING CENTER
 Alias Type: Alternate Name
 Alias Name: 240-02-02
 Alias Type: APN
 Alias Name: 240-04-001
 Alias Type: APN
 Alias Name: 240-04-01
 Alias Type: APN
 Alias Name: 104281
 Alias Type: Project Code (Site Code)
 Alias Name: 39010040
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: CEQA - Responsible Agency Review
 Completed Date: 12/21/2005
 Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL HIGH SCHOOL (Continued)

S105954585

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 12/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/22/2007
Comments: PDF of inactive letter sent via e-mail and original hardcopy sent to District by US mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/24/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/31/2002
Comments: Not reported

Completed Area Name: Parcels 1 and 2
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval
Completed Date: 12/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/23/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/07/2006
Comments: DTSC approved the PEA Tech Memo Workplan.

Completed Area Name: Parcels 1 and 2
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/12/2006
Comments: DTSC approved the PEA Report with a partial site approval determination for parcels 1 & 2, and further action for parcel 3.

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL HIGH SCHOOL (Continued)

S105954585

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

NPDES:

Npdes Number: CAS000002
Facility Status: Terminated
Agency Id: 0
Region: 5S
Regulatory Measure Id: 334372
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 5S39C349574
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/31/2007
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 09/02/2010
Discharge Name: Tracy USD
Discharge Address: 1875 W Lowell Ave
Discharge City: Tracy
Discharge State: California
Discharge Zip: 95376

ENVIROSTOR:

Site Type: School Cleanup
Site Type Detailed: School
Acres: 61.97
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Neal Hutchison
Supervisor: Juan Koponen
Division Branch: Northern California Schools & Santa Susana
Facility ID: 39010040
Site Code: 104281
Assembly: 13
Senate: 05
Special Program: Not reported
Status: Active
Status Date: 10/04/2012
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: School District
Latitude: 37.73218
Longitude: -121.4761
APN: 240-02-02, 240-04-001, 240-04-01
Past Use: AGRICULTURAL - ROW CROPS, RESIDENTIAL AREA
Potential COC: , 30001, 30006, 30007, 30008, 30013, 30023
Confirmed COC: 30023-NO,30001-NO,30006-NO,30007-NO,30008-NO,30013-NO,31000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL HIGH SCHOOL (Continued)

S105954585

Potential Description: SOIL

Alias Name: Kimball High
Alias Type: Alternate Name
Alias Name: TRACY JOINT USD
Alias Type: Alternate Name
Alias Name: TRACY LEARNING CENTER
Alias Type: Alternate Name
Alias Name: TRACY USD-TRACY LEARNING CENTER
Alias Type: Alternate Name
Alias Name: 240-02-02
Alias Type: APN
Alias Name: 240-04-001
Alias Type: APN
Alias Name: 240-04-01
Alias Type: APN
Alias Name: 104281
Alias Type: Project Code (Site Code)
Alias Name: 39010040
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 12/21/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: School Cleanup Agreement
Completed Date: 12/18/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 01/22/2007
Comments: PDF of inactive letter sent via e-mail and original hardcopy sent to District by US mail.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/24/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 10/31/2002
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KIMBALL HIGH SCHOOL (Continued)

S105954585

Completed Area Name: Parcels 1 and 2
Completed Sub Area Name: Not reported
Completed Document Type: Partial Site Approval
Completed Date: 12/21/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/23/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/07/2006
Comments: DTSC approved the PEA Tech Memo Workplan.

Completed Area Name: Parcels 1 and 2
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/12/2006
Comments: DTSC approved the PEA Report with a partial site approval determination for parcels 1 & 2, and further action for parcel 3.

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

160
East
> 1
2.447 mi.
12919 ft.

POMBO RANCH
24100 LAMMERS
TRACY, CA 95376

HIST CORTESE **S104403612**
LUST **N/A**

Relative:
Lower

CORTESE:
Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 391027

Actual:
61 ft.

LUST:
Region: STATE
Global Id: T0607700846
Latitude: 37.7369363
Longitude: -121.4765541
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 09/19/2006
Lead Agency: SAN JOAQUIN COUNTY LOP
Case Worker: LOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POMBO RANCH (Continued)

S104403612

Local Agency: SAN JOAQUIN COUNTY LOP
RB Case Number: 391027
LOC Case Number: 508110
File Location: Local Agency
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

LUST:

Global Id: T0607700846
Contact Type: Regional Board Caseworker
Contact Name: JAMES BARTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: jbarton@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0607700846
Contact Type: Local Agency Caseworker
Contact Name: LORI DUNCAN
Organization Name: SAN JOAQUIN COUNTY LOP
Address: 600 E. MAIN STREET
City: STOCKTON
Email: lduncan@sjcehd.com
Phone Number: Not reported

LUST:

Global Id: T0607700846
Action Type: ENFORCEMENT
Date: 12/28/2000
Action: Staff Letter

Global Id: T0607700846
Action Type: ENFORCEMENT
Date: 07/10/2006
Action: Staff Letter

Global Id: T0607700846
Action Type: ENFORCEMENT
Date: 11/18/1998
Action: Notice of Responsibility

Global Id: T0607700846
Action Type: REMEDIATION
Date: 01/01/1950
Action: Excavation

Global Id: T0607700846
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607700846
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POMBO RANCH (Continued)

S104403612

Date: 01/01/1950
Action: Leak Reported

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 391027
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: 6

161
NW
> 1
2.461 mi.
12994 ft.

19942 W GRANT LINE RD
MOUNTAIN HOUSE, CA 95391

CDL S109254017
N/A

Relative:
Lower

CDL:
Facility ID: 200809017
Lab Type: Illegal Drug Lab (L) - location where an illegal drug lab was operated or drug lab equipment and/or materials were stored.

Actual:
143 ft.

162
NE
> 1
2.465 mi.
13014 ft.

D & L CARGO
14222 W BYRON RD
TRACY, CA 95304

HAZNET S109927330
N/A

Relative:
Lower

HAZNET:
Year: 2008
Gepaid: CAC002625806
Contact: DAVE GRAVETTE
Telephone: 9253733556
Mailing Name: Not reported
Mailing Address: 4416 BROOKS RD
Mailing City,St,Zip: VALLEY SPRINGS, CA 952529404
Gen County: San Joaquin
TSD EPA ID: CAT000646117
TSD County: Kings
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: 104
Facility County: San Joaquin

Actual:
32 ft.

Year: 2008
Gepaid: CAC002625806
Contact: DAVE GRAVETTE
Telephone: 9253733556
Mailing Name: Not reported
Mailing Address: 4416 BROOKS RD
Mailing City,St,Zip: VALLEY SPRINGS, CA 952529404

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D & L CARGO (Continued)

S109927330

Gen County: San Joaquin
TSD EPA ID: CAD980887418
TSD County: Alameda
Waste Category: Unspecified oil-containing waste
Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 8.34
Facility County: San Joaquin

Year: 2008
Gepaid: CAC002625806
Contact: DAVE GRAVETTE
Telephone: 9253733556
Mailing Name: Not reported
Mailing Address: 4416 BROOKS RD
Mailing City,St,Zip: VALLEY SPRINGS, CA 952529404
Gen County: San Joaquin
TSD EPA ID: CAD980884183
TSD County: Sacramento
Waste Category: Unspecified oil-containing waste
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 21.15
Facility County: San Joaquin

AC163
East
> 1
2.475 mi.
13069 ft.

POMBO RANCH
24100 S LAMMERS RD
TRACY, CA 95376
Site 1 of 3 in cluster AC

UST U004024595
N/A

Relative:
Lower

UST SAN JOAQUIN:
Region: SJ
Facility Id: FA0006134
Mail Address: PO BOX 805
Mail Care of: ESTATE OF ERNEST J POMBO
Mail City,St,Zip: TRACY, CA 95376

Actual:
58 ft.

Tank Rec ID: TA0504236
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 0
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2323

Tank Rec ID: TA0504237
Tank Number: 2
Tank Status: CLOSED
Tank Capacity: 0
Product Code/Type: 1A/REGULAR UNLEADED
Program Element: 2323

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC164
 East
 > 1
 2.475 mi.
 13069 ft.

ERNEST POMBO
24100 S LAMMERS RD
TRACY, CA 95376
Site 2 of 3 in cluster AC

CA FID UST S101593379
SWEEPS UST N/A

Relative:
Lower

CA FID UST:
 Facility ID: 39003854
 Regulated By: UTKNI
 Regulated ID: Not reported
 Cortese Code: Not reported
 SIC Code: Not reported
 Facility Phone: Not reported
 Mail To: Not reported
 Mailing Address: 24100 S LAMMERS RD
 Mailing Address 2: Not reported
 Mailing City,St,Zip: TRACY 95376
 Contact: Not reported
 Contact Phone: Not reported
 DUNS Number: Not reported
 NPDES Number: Not reported
 EPA ID: Not reported
 Comments: Not reported
 Status: Inactive

Actual:
58 ft.

SWEEPS UST:
 Status: Not reported
 Comp Number: 4068
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 39-000-004068-000001
 Actv Date: Not reported
 Capacity: 5000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: LEADED
 Number Of Tanks: 2

Status: Not reported
 Comp Number: 4068
 Number: Not reported
 Board Of Equalization: Not reported
 Referral Date: Not reported
 Action Date: Not reported
 Created Date: Not reported
 Tank Status: Not reported
 Owner Tank Id: Not reported
 Swrcb Tank Id: 39-000-004068-000002
 Actv Date: Not reported
 Capacity: 10000
 Tank Use: M.V. FUEL
 Stg: PRODUCT
 Content: DIESEL
 Number Of Tanks: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AC165 **POMBO REAL ESTATE**
East **24100 S LAMMERS RD**
> 1
2.475 mi.
13069 ft. **Site 3 of 3 in cluster AC**

HIST UST **U001608524**
 N/A

Relative:
Lower

HIST UST:
 Region: STATE
 Facility ID: 00000034530
 Facility Type: Other
 Other Type: FARM/RANCH OPER.
 Total Tanks: 0002
 Contact Name: ERNEST J. POMBO JR
 Telephone: 2098354949
 Owner Name: ERNEST J. POMBO
 Owner Address: P.O. BOX 805
 Owner City,St,Zip: TRACY, CA 95376

Actual:
58 ft.

Tank Num: 001
 Container Num: 1
 Year Installed: 1981
 Tank Capacity: 00005000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Tank Construction: Not reported
 Leak Detection: Stock Inventor

Tank Num: 002
 Container Num: 2
 Year Installed: 1983
 Tank Capacity: 00010000
 Tank Used for: PRODUCT
 Type of Fuel: DIESEL
 Tank Construction: Not reported
 Leak Detection: Visual, Stock Inventor

166 **TOWNE EXPLORATION COMPANY**
NNE
> 1
2.494 mi.
13169 ft.

UIC **S111647295**
 N/A

SAN JOAQUIN (County), CA

Relative:
Lower

UIC:
 API Number: 07720067
 Confidential Well: N
 Well Number: 1
 Lease Name: Bethany
 Well Located On A BLW Lease: N
 Field Name: Any Field
 Area Name: Any Area
 Section: 11
 Township: 02S
 Range: 04E
 Base And Meridian; Part Of The PLSS: MD
 Elevation: Not reported
 Location Desc: Not reported
 Latitude: 37.76696
 Longitude: -121.5082
 GIS Source Code: hud
 Comments: Status Code 006

Actual:
29 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

167
NE
> 1
2.506 mi.
13234 ft.

NAHAMA & WEAGANT ENERGY COMPANY
SAN JOAQUIN (County), CA

UIC S111647734
N/A

Relative:
Lower

UIC:

API Number: 07720554
Confidential Well: N
Well Number: 1-13
Lease Name: West Tracy
Well Located On A BLW Lease: N
Field Name: Tracy, West, Gas (ABD)
Area Name: Any Area
Section: 13
Township: 02S
Range: 04E
Base And Meridian; Part Of The PLSS: MD
Elevation: 34
Location Desc: Not reported
Latitude: 37.75836
Longitude: -121.4893
GIS Source Code: hud
Comments: Status Code 006

Actual:
24 ft.

AD168
NE
> 1
2.563 mi.
13532 ft.

INTERLAND CORP
8715 GRANT LINE RD W
TRACY, CA 95376
Site 1 of 2 in cluster AD

HIST CORTESE S104403441
LUST N/A

Relative:
Lower

CORTESE:

Region: CORTESE
Facility County Code: 39
Reg By: LTNKA
Reg Id: 390518

Actual:
27 ft.

LUST:

Region: STATE
Global Id: T0607700404
Latitude: 37.7543688
Longitude: -121.412344
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 12/16/1991
Lead Agency: SAN JOAQUIN COUNTY LOP
Case Worker: DIA
Local Agency: Not reported
RB Case Number: 390518
LOC Case Number: 2287
File Location: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

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

LUST:

Global Id: T0607700404
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERLAND CORP (Continued)

S104403441

Contact Name: JAMES BARTON
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: jbarton@waterboards.ca.gov
Phone Number: Not reported

LUST:

Global Id: T0607700404
Action Type: Other
Date: 01/01/1950
Action: Leak Discovery

Global Id: T0607700404
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 390518
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: JLB
Lead Agency: Local
Program: LUST
MTBE Code: N/A

**AD169
NE
> 1
2.563 mi.
13532 ft.**

**TONY CARDOZA ET AL
8715 W GRANTLINE RD
TRACY, CA 95376**

**CA FID UST S101593008
SWEEPS UST N/A**

Site 2 of 2 in cluster AD

**Relative:
Lower**

CA FID UST:
Facility ID: 39001264
Regulated By: UTKNI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 8715 W GRANTLINE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

**Actual:
27 ft.**

SWEEPS UST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TONY CARDOZA ET AL (Continued)

S101593008

Status: Not reported
Comp Number: 2287
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-002287-000001
Actv Date: Not reported
Capacity: 550
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Status: Not reported
Comp Number: 2287
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-002287-000002
Actv Date: Not reported
Capacity: 550
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 2287
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-002287-000003
Actv Date: Not reported
Capacity: 110
Tank Use: OIL
Stg: WASTE
Content: REGULAR UNLE
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE170 CALDRONS GENERAL STORE
ENE 12750 W BYRON RD
> 1 TRACY, CA 95376
2.629 mi.
13880 ft. Site 1 of 5 in cluster AE

UST U004023462
N/A

Relative: UST SAN JOAQUIN:
Lower Region: SJ
Facility Id: FA0004719
Actual: Mail Address: 12750 W BYRON RD
33 ft. Mail Care of: FRANK CALDRON
Mail City,St,Zip: TRACY, CA 95376

Tank Rec ID: TA0500306
Tank Number: 1
Tank Status: CLOSED
Tank Capacity: 2000
Product Code/Type: 09/OTHER
Program Element: 2380

Tank Rec ID: TA0500307
Tank Number: 2
Tank Status: CLOSED
Tank Capacity: 2000
Product Code/Type: 09/OTHER
Program Element: 2380

AE171 CALDRON'S GENERAL STORE
ENE 12750 WEST BYRON ROAD
> 1 TRACY, CA 95376
2.629 mi.
13880 ft. Site 2 of 5 in cluster AE

HIST UST U001608415
N/A

Relative: HIST UST:
Lower Region: STATE
Facility ID: 00000068931
Actual: Facility Type: Other
33 ft. Other Type: CLOTHING AND WESTERN
Total Tanks: 0002
Contact Name: Not reported
Telephone: 2098358790
Owner Name: ALFRED FRANK CALDRON
Owner Address: 12750 WEST BYRON ROAD
Owner City,St,Zip: TRACY, CA 95376

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: 1
Tank Construction: Unkown gauge
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDRON'S GENERAL STORE (Continued)

U001608415

Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None

AE172
ENE
> 1
2.629 mi.
13880 ft.

CALDRONS GENERAL STORE
12750 W BYRON ROAD
TRACY, CA 95376
Site 3 of 5 in cluster AE

CA FID UST **S101626833**
SWEEPS UST **N/A**

Relative:
Lower

CA FID UST:
Facility ID: 39000548
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2098358790
Mail To: Not reported
Mailing Address: 12750 W BYRON RD
Mailing Address 2: Not reported
Mailing City,St,Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Actual:
33 ft.

SWEEPS UST:
Status: Not reported
Comp Number: 1531
Number: Not reported
Board Of Equalization: 44-024742
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001531-000001
Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Status: Not reported
Comp Number: 1531
Number: Not reported
Board Of Equalization: 44-024742
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-001531-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALDRONS GENERAL STORE (Continued)

S101626833

Actv Date: Not reported
Capacity: 2000
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

**AE173
ENE
> 1
2.630 mi.
13886 ft.**

**P & C AUTO RECYCLERS
12600 W BYRON RD
TRACY, CA 95376**

**HAZNET S103626975
N/A**

Site 4 of 5 in cluster AE

**Relative:
Lower**

HAZNET:

Year: 2002
Gepaid: CAL000068697
Contact: GREG PIRNIK
Telephone: 2098330418
Mailing Name: Not reported
Mailing Address: 2520 W BYRON RD
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.10
Facility County: Not reported

**Actual:
34 ft.**

Year: 2001
Gepaid: CAL000068697
Contact: GREG PIRNIK
Telephone: 2098330418
Mailing Name: Not reported
Mailing Address: 2520 W BYRON RD
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Santa Clara
Waste Category: Waste oil and mixed oil
Disposal Method: Recycler
Tons: 1.16
Facility County: Not reported

Year: 2001
Gepaid: CAL000068697
Contact: GREG PIRNIK
Telephone: 2098330418
Mailing Name: Not reported
Mailing Address: 2520 W BYRON RD
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: Not reported
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: 0.43
Facility County: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & C AUTO RECYCLERS (Continued)

S103626975

Year: 2000
Gepaid: CAL000068697
Contact: PIRNIK DAVID
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2520 W BYRON RD
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Recycler
Tons: .4169
Facility County: San Joaquin

Year: 1999
Gepaid: CAL000068697
Contact: PIRNIK DAVID
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 2520 W BYRON RD
Mailing City,St,Zip: TRACY, CA 953760000
Gen County: San Joaquin
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Transfer Station
Tons: 0.9173
Facility County: San Joaquin

[Click this hyperlink](#) while viewing on your computer to access
3 additional CA_HAZNET: record(s) in the EDR Site Report.

AE174
ENE
> 1
2.631 mi.
13893 ft.

CHEVRON PIPE LINE COMPANY, MCCORMACK SOME ARCHIVED**
12450 BYRON RD W
TRACY, CA
Site 5 of 5 in cluster AE

SLIC S106230403
N/A

Relative:
Lower

SLIC REG 5:
Region: 5
Facility Status: Closed by County
Unit: Facility is a Spill or site
Pollutant: TPH
Lead Agency: Not reported
Date Filed: 05/01/97
Report Date: 04/21/97
Date Added: Not reported
Date Closed: Not reported

Actual:
34 ft.

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

175 ENE > 1 2.633 mi. 13902 ft.	1262 ANNAMARIE WAY TRACY, CA 95377	EDR US Hist Auto Stat	1015195156 N/A
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Relative: Lower	EDR Historical Auto Stations: Name: FAMILY AUTO BODY Year: 2008 Address: 1262 ANNAMARIE WAY
Actual: 48 ft.	

AF176 NE > 1 2.638 mi. 13926 ft.	OLD VALLEY PIPELINE - MANSFIELD SITE 13880 W GRANT LINE RD TRACY, CA 95304 Site 1 of 3 in cluster AF	FINDS	1010728008 N/A
--	--	--------------	--------------------------

Relative: Lower	FINDS: Registry ID: 110033612507 Environmental Interest/Information System California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.
Actual: 27 ft.	

AF177 NE > 1 2.638 mi. 13926 ft.	OLD VALLEY PIPELINE - MANSFIELD SITE 13880 W GRANT LINE RD TRACY, CA 95304 Site 2 of 3 in cluster AF	VCP ENVIROSTOR	S106568317 N/A
--	--	---------------------------------	--------------------------

Relative: Lower	VCP: Facility ID: 39460002 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Cleanup Site Mgmt. Req.: NONE SPECIFIED Acres: Not reported National Priorities List: NO Cleanup Oversight Agencies: DTSC Lead Agency: DTSC Lead Agency Description: * DTSC Project Manager: Not reported Supervisor: Steven Becker Division Branch: Cleanup Sacramento Site Code: 101220 Assembly: 13 Senate: 05 Special Programs Code: Voluntary Cleanup Program Status: No Further Action Status Date: 11/18/1999 Restricted Use: NO
Actual: 27 ft.	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD VALLEY PIPELINE - MANSFIELD SITE (Continued)

S106568317

Funding: Responsible Party
Lat/Long: 37.75260 / -121.4802
APN: 20927030
Past Use: TRANSPORTATION - PIPELINE
Potential COC: 10097
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CHEVRON MANSFIELD
Alias Type: Alternate Name
Alias Name: MANSFIELD PROPERTY
Alias Type: Alternate Name
Alias Name: OLD VALLEY
Alias Type: Alternate Name
Alias Name: OLD VALLEY PIPELINE
Alias Type: Alternate Name
Alias Name: OLD VALLEY PIPELINE - MANSFIELD SITE
Alias Type: Alternate Name
Alias Name: 20927030
Alias Type: APN
Alias Name: 110033612507
Alias Type: EPA (FRS #)
Alias Name: 101220
Alias Type: Project Code (Site Code)
Alias Name: 39460002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/06/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 11/18/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 11/18/1999
Comments: VCONS/VCOMP - Completed the terms of the VCA. DTSC reviewed soil and groundwater investigation and screening risk assessment and determined that the residual levels of petroleum-related hydrocarbons in soil are below levels that would constitute a unacceptable risk.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD VALLEY PIPELINE - MANSFIELD SITE (Continued)

S106568317

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

ENVIROSTOR:

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: Not reported
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup Sacramento
Facility ID: 39460002
Site Code: 101220
Assembly: 13
Senate: 05
Special Program: Voluntary Cleanup Program
Status: No Further Action
Status Date: 11/18/1999
Restricted Use: NO
Site Mgmt. Req.: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.75260
Longitude: -121.4802
APN: 20927030
Past Use: TRANSPORTATION - PIPELINE
Potential COC: 10097
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: CHEVRON MANSFIELD
Alias Type: Alternate Name
Alias Name: MANSFIELD PROPERTY
Alias Type: Alternate Name
Alias Name: OLD VALLEY
Alias Type: Alternate Name
Alias Name: OLD VALLEY PIPELINE
Alias Type: Alternate Name
Alias Name: OLD VALLEY PIPELINE - MANSFIELD SITE
Alias Type: Alternate Name
Alias Name: 20927030
Alias Type: APN
Alias Name: 110033612507
Alias Type: EPA (FRS #)
Alias Name: 101220
Alias Type: Project Code (Site Code)
Alias Name: 39460002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/06/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD VALLEY PIPELINE - MANSFIELD SITE (Continued)

S106568317

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Voluntary Cleanup Agreement Completion
Completed Date: 11/18/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/16/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 11/18/1999
Comments: VCONS/VCOMP - Completed the terms of the VCA. DTSC reviewed soil and groundwater investigation and screening risk assessment and determined that the residual levels of petroleum-related hydrocarbons in soil are below levels that would constitute a unacceptable risk.

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

AF178
NE
> 1
2.639 mi.
13935 ft.

VELMA PIMENTEL & SONS DAIRY
8297 W GRANT LINE RD
TRACY, CA 95376
Site 3 of 3 in cluster AF

HIST UST U001608562
N/A

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000059793
Facility Type: Other
Other Type: DAIRY
Total Tanks: 0001
Contact Name: JOE PIMENTEL
Telephone: 2098350274
Owner Name: VELMA PIMENTEL & SONS DAIRY
Owner Address: 8297 W. GRANTLINE RD.
Owner City,St,Zip: TRACY, CA 95376

Actual:
27 ft.

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00000350
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: 10 gauge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VELMA PIMENTEL & SONS DAIRY (Continued)

U001608562

Leak Detection: Stock Inventor

AG179
NE
> 1
2.683 mi.
14164 ft.

STANLEY ROBERTSON
8063 W GRANT LINE RD
TRACY, CA 95376
Site 1 of 2 in cluster AG

HIST UST **U001608540**
N/A

Relative:
Lower

HIST UST:
Region: STATE
Facility ID: 00000036360
Facility Type: Other
Other Type: PERSONAL
Total Tanks: 0001
Contact Name: Not reported
Telephone: 2098350542
Owner Name: STANLEY ROBERTSON
Owner Address: 8063 WEST GRANTLINE ROAD
Owner City,St,Zip: TRACY, CA 95376

Actual:
27 ft.

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None

AG180
NE
> 1
2.683 mi.
14164 ft.

STANLEY ROBERTSON
8063 W GRANTLINE RD
TRACY, CA 95376
Site 2 of 2 in cluster AG

CA FID UST **S101626864**
SWEEPS UST **N/A**

Relative:
Lower

CA FID UST:
Facility ID: 39003646
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2098350542
Mail To: Not reported
Mailing Address: 8063 W GRANTLINE RD
Mailing Address 2: Not reported
Mailing City,St,Zip: TRACY 95376
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

Actual:
27 ft.

SWEEPS UST:
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STANLEY ROBERTSON (Continued)

S101626864

Comp Number: 2109
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Tank Status: Not reported
Owner Tank Id: Not reported
Swrcb Tank Id: 39-000-002109-000001
Actv Date: Not reported
Capacity: 500
Tank Use: M.V. FUEL
Stg: PRODUCT
Content: LEADED
Number Of Tanks: 1

181
ENE
> 1
2.687 mi.
14185 ft.

TIGER OIL COMPANY
SAN JOAQUIN (County), CA

UIC S111646998
N/A

Relative:
Lower

UIC:
API Number: 07700344
Confidential Well: N
Well Number: 1
Lease Name: Correia
Well Located On A BLW Lease: N
Field Name: Any Field
Area Name: Any Area
Section: 19
Township: 02S
Range: 05E
Base And Meridian; Part Of The PLSS: MD
Elevation: Not reported
Location Desc: Not reported
Latitude: 37.74346
Longitude: -121.4742
GIS Source Code: hud
Comments: Status Code 006

Actual:
45 ft.

182
ENE
> 1
2.728 mi.
14402 ft.

13588 W GRANT LINE RD
TRACY, CA 95304

EDR US Hist Cleaners 1014989969
N/A

Relative:
Lower

EDR Historical Cleaners:
Name: RL SOUZAS CARPET CLEANING
Year: 2001
Address: 13588 W GRANT LINE RD

Name: RL SOUZAS CARPET CLEANING
Year: 2002
Address: 13588 W GRANT LINE RD

Actual:
26 ft.

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LIVERMORE	1003878884	PG&E GAS PLANT LIVERMORE	200 TO 375 FT W OF N ST @RR	94550	CERCLIS-NFRAP
LIVERMORE	1003879288	CALIFORNIA WATER SERV WELL #10-01	RICHEN AVE & SUNSET DRIVE	94550	CERCLIS-NFRAP
LIVERMORE	1011834090	PATTERSON PASS WATER TREATMENT PLA	PATTERSON PASS RD.	94550	RMP
TRACY	S103678525	CORRAL HOLLOW LANDFILL	CORRAL HOLLOW RD & HWY 580	00000	HAZNET
TRACY	S106088475	MITSUBISHI ELECTRIC POWER PRODUCT	17545 PATTERSON PASS RD	95377	HAZNET, NPDES
TRACY	S106610908	CHEVRON	UNKNOWN I 580 & GRANTLINE RD	94550	LUST
	S107533805		4100 BLOCK, SO HWY 99/SE OF ST		CDL
	S107538166		CORNER OF HWY 26 & ALPINE RD		CDL
TRACY	S107540244		PATTERSON PASS RD, 1 MI W OF H	95377	CDL
LIVERMORE	S108200518	CALTRANS DIST 4/CONSTR/EA04-2R0604	RTES 580 15.0-19.1 & RTE 205	94550	HAZNET
PLEASANTON	S109426489	FOLEY RANCH	MILE POST 20 HWY 84 EAST	94550	HAZNET
TRACY	S109440611	CORRAL HOLLOW SANITARY LANDFILL	CORRAL HOLLOW RD & INTERSTATE	95377	NPDES
LIVERMORE	S109604387	VERIZON WIRELESS (WINDFARM)	N FLYNN RD & HWY 580	94550	EMI
TRACY	S109611787		KOSTER RD, 1 MILE S OF HIGHWAY	95304	CDL
LIVERMORE	S110060617	CHEVRON	UNKNOWN I 580 & GRANTLINE	94550	HIST CORTESE
LIVERMORE	S110502868	NEXTEL OF CALIFORNIA INC SITE	11705 N FLYNN RD & HWY 580	94550	EMI
TRACY	S110503311	SAN JOAQUIN COUNTY DEPT OF PUBLIC	CORRAL HOLLOW ROAD & INTERSTAT		EMI
ANTIOCH	S110737144	VANGUARD CONSTRUCTION BATCH PLANT	HWY 4 LOVERIDGE RD	94550	NPDES
MC FARLAND	S111459746	MCFARLAND SUB	ELMO HIGHWAY AND MELCHER ROAD	95377	NPDES
MOUNTAIN HOUSE	S112142378	MOUNTAIN HOUSE HIGH SCHOOL	MASCOT BLVD AND CENTRAL PKWY	95391	NPDES

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: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2012	Source: EPA
Date Data Arrived at EDR: 10/11/2012	Telephone: N/A
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 11/02/2012	Source: EPA
Date Data Arrived at EDR: 11/28/2012	Telephone: 703-412-9810
Date Made Active in Reports: 01/07/2013	Last EDR Contact: 01/04/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

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: 07/31/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/09/2012	Telephone: 703-603-8704
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 01/11/2013
Number of Days to Update: 72	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 11/02/2012	Source: EPA
Date Data Arrived at EDR: 11/28/2012	Telephone: 703-412-9810
Date Made Active in Reports: 01/07/2013	Last EDR Contact: 01/04/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/19/2011
Date Data Arrived at EDR: 08/31/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 132

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/08/2013
Next Scheduled EDR Contact: 05/27/2013
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: 12/11/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/15/2013
Next Scheduled EDR Contact: 04/15/2013
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: 12/11/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/15/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/11/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/15/2013
Next Scheduled EDR Contact: 04/15/2013
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: 12/11/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 43

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 02/15/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	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: 07/18/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/24/2012	Telephone: 703-603-0695
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 12/10/2012
Number of Days to Update: 104	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Varies

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: 12/09/2005	Source: Department of the Navy
Date Data Arrived at EDR: 12/11/2006	Telephone: 843-820-7326
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 02/18/2013
Number of Days to Update: 31	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 01/17/2013	Telephone: 202-267-2180
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 01/17/2013
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Annually

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: 12/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 01/15/2013	Last EDR Contact: 02/05/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 12/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 01/15/2013	Last EDR Contact: 02/05/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/19/2012	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 11/19/2012	Telephone: 916-341-6320
Date Made Active in Reports: 01/04/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	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	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 12/17/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2012	Telephone: see region list
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 01/31/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

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: 12/17/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/17/2012	Telephone: 866-480-1028
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 01/31/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/01/2013
	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	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	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	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	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	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Annually

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 10/30/2012
Number of Days to Update: 75	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

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: 04/12/2012	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2012	Telephone: 617-918-1313
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 02/01/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 05/13/2013
	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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 01/28/2013
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/13/2013
	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: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-8677
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Semi-Annually

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 08/17/2012	Source: EPA Region 7
Date Data Arrived at EDR: 08/28/2012	Telephone: 913-551-7003
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/06/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/07/2012	Telephone: 415-972-3372
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/17/2012	Source: SWRCB
Date Data Arrived at EDR: 12/18/2012	Telephone: 916-341-5851
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 01/31/2013
Number of Days to Update: 38	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 01/07/2013
Number of Days to Update: 21	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Quarterly

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: 08/01/2012	Source: EPA Region 10
Date Data Arrived at EDR: 08/02/2012	Telephone: 206-553-2857
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 75	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

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: 09/06/2012	Source: EPA Region 9
Date Data Arrived at EDR: 09/07/2012	Telephone: 415-972-3368
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 39	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

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: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6137
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 08/17/2012	Source: EPA Region 7
Date Data Arrived at EDR: 08/28/2012	Telephone: 913-551-7003
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 05/13/2013
	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: 05/10/2011	Source: EPA Region 6
Date Data Arrived at EDR: 05/11/2011	Telephone: 214-665-7591
Date Made Active in Reports: 06/14/2011	Last EDR Contact: 01/28/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Semi-Annually

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: 08/02/2012	Source: EPA Region 5
Date Data Arrived at EDR: 08/03/2012	Telephone: 312-886-6136
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 94	Next Scheduled EDR Contact: 05/13/2013
	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: 12/14/2011	Source: EPA Region 4
Date Data Arrived at EDR: 12/15/2011	Telephone: 404-562-9424
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 26	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Semi-Annually

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: 04/12/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 05/02/2012	Telephone: 617-918-1313
Date Made Active in Reports: 07/16/2012	Last EDR Contact: 02/01/2013
Number of Days to Update: 75	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 01/14/2013
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/29/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 12/05/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/06/2012	Telephone: 916-323-3400
Date Made Active in Reports: 01/15/2013	Last EDR Contact: 02/05/2013
Number of Days to Update: 40	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/28/2012	Source: EPA, Region 1
Date Data Arrived at EDR: 10/02/2012	Telephone: 617-918-1102
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 01/04/2013
Number of Days to Update: 14	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Varies

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: 12/10/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/11/2012	Telephone: 202-566-2777
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 02/14/2013
Number of Days to Update: 9	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: No Update Planned

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: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 12/20/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/15/2012
Date Data Arrived at EDR: 11/20/2012
Date Made Active in Reports: 01/04/2013
Number of Days to Update: 45

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
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: 02/05/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Quarterly

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: 12/05/2012
Date Data Arrived at EDR: 12/06/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 40

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/05/2013
Next Scheduled EDR Contact: 05/20/2013
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

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2012
Date Data Arrived at EDR: 09/12/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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: 09/01/2007
Date Data Arrived at EDR: 11/19/2008
Date Made Active in Reports: 03/30/2009
Number of Days to Update: 131

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Registered Storage Tanks

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 12/03/2012
Number of Days to Update: 8	Next Scheduled EDR Contact: 03/18/2013
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

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: 02/16/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2012	Telephone: 202-564-6023
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 80	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/17/2012	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 12/18/2012	Telephone: 916-323-3400
Date Made Active in Reports: 01/21/2013	Last EDR Contact: 12/10/2012
Number of Days to Update: 34	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/10/2012
Date Data Arrived at EDR: 12/11/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
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: 04/01/2012
Date Data Arrived at EDR: 04/03/2012
Date Made Active in Reports: 06/14/2012
Number of Days to Update: 72

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Annually

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: 03/28/2012
Date Data Arrived at EDR: 05/01/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 24

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/29/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 12/17/2012
Date Data Arrived at EDR: 12/17/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 35

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 01/31/2013
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 12/17/2012
Date Data Arrived at EDR: 12/17/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 39

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 01/31/2013
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Quarterly

Other Ascertainable Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA NonGen / NLR: RCRA - Non 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). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/11/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2013	Telephone: (415) 495-8895
Date Made Active in Reports: 02/15/2013	Last EDR Contact: 02/15/2013
Number of Days to Update: 43	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 02/05/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/20/2013
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 01/17/2013
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/29/2013
	Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 08/12/2010	Telephone: 202-528-4285
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/10/2012
Number of Days to Update: 112	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Varies

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: 10/01/2012	Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 10/19/2012	Telephone: Varies
Date Made Active in Reports: 12/20/2012	Last EDR Contact: 12/28/2012
Number of Days to Update: 62	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Varies

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: 02/27/2012	Source: EPA
Date Data Arrived at EDR: 03/14/2012	Telephone: 703-416-0223
Date Made Active in Reports: 06/14/2012	Last EDR Contact: 12/11/2012
Number of Days to Update: 92	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 02/25/2013
Number of Days to Update: 146	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Varies

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: 08/18/2011	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 09/08/2011	Telephone: 303-231-5959
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 12/05/2012
Number of Days to Update: 21	Next Scheduled EDR Contact: 03/18/2013
	Data Release Frequency: Semi-Annually

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: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 09/01/2011	Telephone: 202-566-0250
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 11/28/2012
Number of Days to Update: 131	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Annually

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: 12/31/2006	Source: EPA
Date Data Arrived at EDR: 09/29/2010	Telephone: 202-260-5521
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/28/2012
Number of Days to Update: 64	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 02/25/2013
Number of Days to Update: 25	Next Scheduled EDR Contact: 06/10/2013
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

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	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 01/28/2013
Number of Days to Update: 77	Next Scheduled EDR Contact: 05/13/2013
	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: 07/20/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/10/2011	Telephone: 202-564-5088
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 01/17/2013
Number of Days to Update: 61	Next Scheduled EDR Contact: 04/29/2013
	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: 11/01/2010	Source: EPA
Date Data Arrived at EDR: 11/10/2010	Telephone: 202-566-0500
Date Made Active in Reports: 02/16/2011	Last EDR Contact: 01/16/2013
Number of Days to Update: 98	Next Scheduled EDR Contact: 04/29/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 07/15/2011	Telephone: 301-415-7169
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 12/10/2012
Number of Days to Update: 60	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

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: 10/02/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/02/2012	Telephone: 202-343-9775
Date Made Active in Reports: 11/05/2012	Last EDR Contact: 01/09/2013
Number of Days to Update: 34	Next Scheduled EDR Contact: 04/22/2013
	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: 10/23/2011	Source: EPA
Date Data Arrived at EDR: 12/13/2011	Telephone: (415) 947-8000
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 12/11/2012
Number of Days to Update: 79	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

RMP: Risk Management Plans

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/08/2012	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/25/2012	Telephone: 202-564-8600
Date Made Active in Reports: 07/10/2012	Last EDR Contact: 01/28/2013
Number of Days to Update: 46	Next Scheduled EDR Contact: 05/13/2013
	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: 12/31/2009	Source: EPA/NTIS
Date Data Arrived at EDR: 03/01/2011	Telephone: 800-424-9346
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 11/30/2012
Number of Days to Update: 62	Next Scheduled EDR Contact: 03/11/2013
	Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/19/2012	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/19/2012	Telephone: 916-445-9379
Date Made Active in Reports: 01/15/2013	Last EDR Contact: 02/18/2013
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 10/17/2012	Source: Department of Conservation
Date Data Arrived at EDR: 12/21/2012	Telephone: 916-445-2408
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 12/21/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/31/2012
	Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/02/2013
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
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 [CALSTATES]. 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

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: 10/21/1993
Date Data Arrived at EDR: 11/01/1993
Date Made Active in Reports: 11/19/1993
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: No Update Planned

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: 12/11/2012
Date Data Arrived at EDR: 12/12/2012
Date Made Active in Reports: 01/04/2013
Number of Days to Update: 23

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 12/24/2012
Data Release Frequency: Annually

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: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
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: 11/16/2012
Date Data Arrived at EDR: 11/20/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/08/2013
Next Scheduled EDR Contact: 05/13/2013
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/06/2012
Number of Days to Update: 14

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 01/14/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2008
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 10/18/2010
Number of Days to Update: 19

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Varies

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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/17/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Semi-Annually

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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 01/21/2013
Next Scheduled EDR Contact: 05/06/2013
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: 08/20/2012
Date Data Arrived at EDR: 08/28/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 02/19/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011
Date Data Arrived at EDR: 10/19/2011
Date Made Active in Reports: 01/10/2012
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/01/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

PROC: Certified Processors Database

A listing of certified processors.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 12/20/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 36

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 04/01/2013
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: 12/07/2012
Date Data Arrived at EDR: 12/12/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 34

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan 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: 01/15/2013
Next Scheduled EDR Contact: 04/29/2013
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: 08/17/2010
Date Data Arrived at EDR: 01/03/2011
Date Made Active in Reports: 03/21/2011
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/11/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

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: 01/15/2013
Date Data Arrived at EDR: 01/15/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 38

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/15/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/09/2013
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/28/2012
Next Scheduled EDR Contact: 03/11/2013
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/19/2012
Date Data Arrived at EDR: 11/20/2012
Date Made Active in Reports: 01/04/2013
Number of Days to Update: 45

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 03/01/2007
Date Data Arrived at EDR: 06/01/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 28

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 02/01/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

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: 11/11/2011
Date Data Arrived at EDR: 05/18/2012
Date Made Active in Reports: 05/25/2012
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/15/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 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: 01/17/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: N/A

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/01/2012
Date Data Arrived at EDR: 10/04/2012
Date Made Active in Reports: 11/05/2012
Number of Days to Update: 32

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

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: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/15/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 11/15/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 02/15/2013
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-5962
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Annually

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: 07/31/2012
Date Data Arrived at EDR: 08/13/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 36

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/12/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry 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 US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

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: N/A
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 01/16/2013
Date Data Arrived at EDR: 01/17/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 36

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/16/2013
Date Data Arrived at EDR: 01/17/2013
Date Made Active in Reports: 01/31/2013
Number of Days to Update: 14

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 12/28/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List

Date of Government Version: 12/20/2012
Date Data Arrived at EDR: 01/04/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 49

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/17/2012
Date Made Active in Reports: 11/13/2012
Number of Days to Update: 27

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Varies

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/21/2012
Date Data Arrived at EDR: 01/04/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 49

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 04/15/2013
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 08/16/2012
Date Data Arrived at EDR: 08/22/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 42

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 11/27/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 48

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 02/04/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/09/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 46

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/08/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/19/2012
Date Data Arrived at EDR: 11/20/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 56

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/04/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Varies

FRESNO COUNTY:

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: 09/30/2012
Date Data Arrived at EDR: 10/05/2012
Date Made Active in Reports: 10/23/2012
Number of Days to Update: 18

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 02/08/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 12/21/2012
Date Data Arrived at EDR: 12/21/2012
Date Made Active in Reports: 01/22/2013
Number of Days to Update: 32

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 05/01/2012
Date Data Arrived at EDR: 05/02/2012
Date Made Active in Reports: 06/11/2012
Number of Days to Update: 40

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/26/2012
Date Data Arrived at EDR: 06/27/2012
Date Made Active in Reports: 08/17/2012
Number of Days to Update: 51

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

KINGS COUNTY:

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: 07/10/2012
Date Data Arrived at EDR: 07/12/2012
Date Made Active in Reports: 09/06/2012
Number of Days to Update: 56

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/12/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 12/18/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 12/28/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 28

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/16/2012
Next Scheduled EDR Contact: 10/26/2012
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/22/2012
Date Data Arrived at EDR: 10/23/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 38

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/22/2013
Next Scheduled EDR Contact: 05/06/2013
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011
Date Data Arrived at EDR: 02/02/2012
Date Made Active in Reports: 02/21/2012
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/21/2013
Next Scheduled EDR Contact: 05/06/2013
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 10/23/2012
Date Data Arrived at EDR: 10/25/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 36

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/21/2013
Next Scheduled EDR Contact: 05/06/2013
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003
Date Data Arrived at EDR: 10/23/2003
Date Made Active in Reports: 11/26/2003
Number of Days to Update: 34

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/29/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/14/2013
Date Data Arrived at EDR: 01/15/2013
Date Made Active in Reports: 01/31/2013
Number of Days to Update: 16

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/14/2013
Next Scheduled EDR Contact: 04/29/2013
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 12/20/2012
Date Made Active in Reports: 02/08/2013
Number of Days to Update: 50

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/21/2013
Number of Days to Update: 54

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 01/21/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 09/18/2012
Date Data Arrived at EDR: 09/19/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 14

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 12/26/2012
Date Data Arrived at EDR: 01/08/2013
Date Made Active in Reports: 02/25/2013
Number of Days to Update: 48

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/20/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 12/20/2012
Date Made Active in Reports: 02/08/2013
Number of Days to Update: 50

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 12/05/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 17

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/13/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/16/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 17

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/12/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 11/05/2012
Date Data Arrived at EDR: 11/15/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 18

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/12/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/11/2012
Date Data Arrived at EDR: 12/12/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 34

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/26/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 10/16/2012
Date Data Arrived at EDR: 10/18/2012
Date Made Active in Reports: 11/07/2012
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/26/2012
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/29/2012
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 43

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/07/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

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: 11/02/2012
Date Data Arrived at EDR: 01/15/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 01/07/2013
Next Scheduled EDR Contact: 04/22/2013
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/12/2012
Date Data Arrived at EDR: 12/18/2012
Date Made Active in Reports: 01/25/2013
Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/17/2012
Date Data Arrived at EDR: 08/20/2012
Date Made Active in Reports: 10/03/2012
Number of Days to Update: 44

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 01/02/2013
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2012
Date Data Arrived at EDR: 11/06/2012
Date Made Active in Reports: 11/30/2012
Number of Days to Update: 24

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/28/2013
Next Scheduled EDR Contact: 05/13/2013
Data Release Frequency: Varies

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: 12/10/2012
Next Scheduled EDR Contact: 03/25/2013
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 12/18/2012
Date Data Arrived at EDR: 12/21/2012
Date Made Active in Reports: 01/30/2013
Number of Days to Update: 40

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 01/22/2013
Next Scheduled EDR Contact: 04/08/2013
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/26/2012
Date Data Arrived at EDR: 11/26/2012
Date Made Active in Reports: 01/17/2013
Number of Days to Update: 50

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 01/02/2013
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 12/12/2012
Date Data Arrived at EDR: 12/17/2012
Date Made Active in Reports: 01/22/2013
Number of Days to Update: 36

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/12/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

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: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/08/2013
Date Data Arrived at EDR: 01/10/2013
Date Made Active in Reports: 02/08/2013
Number of Days to Update: 29

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 01/08/2013
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Varies

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 12/03/2012
Date Data Arrived at EDR: 12/05/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 41

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 12/03/2012
Next Scheduled EDR Contact: 03/18/2013
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/13/2012
Date Data Arrived at EDR: 11/14/2012
Date Made Active in Reports: 12/03/2012
Number of Days to Update: 19

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/11/2013
Next Scheduled EDR Contact: 05/27/2013
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 11/29/2012
Date Data Arrived at EDR: 11/30/2012
Date Made Active in Reports: 01/15/2013
Number of Days to Update: 46

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/27/2012
Date Data Arrived at EDR: 11/28/2012
Date Made Active in Reports: 01/17/2013
Number of Days to Update: 50

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 12/12/2012	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 12/17/2012	Telephone: 707-784-6770
Date Made Active in Reports: 01/22/2013	Last EDR Contact: 12/12/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/12/2012	Source: Solano County Department of Environmental Management
Date Data Arrived at EDR: 12/17/2012	Telephone: 707-784-6770
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 12/12/2012
Number of Days to Update: 39	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2013	Source: Department of Health Services
Date Data Arrived at EDR: 01/02/2013	Telephone: 707-565-6565
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 12/28/2012
Number of Days to Update: 23	Next Scheduled EDR Contact: 04/15/2013
	Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 12/10/2012	Source: Sutter County Department of Agriculture
Date Data Arrived at EDR: 12/11/2012	Telephone: 530-822-7500
Date Made Active in Reports: 01/15/2013	Last EDR Contact: 12/10/2012
Number of Days to Update: 35	Next Scheduled EDR Contact: 03/25/2013
	Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/30/2012	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/25/2012	Telephone: 805-654-2813
Date Made Active in Reports: 07/06/2012	Last EDR Contact: 02/21/2013
Number of Days to Update: 42	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 01/07/2013
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/22/2013
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 02/18/2013
Number of Days to Update: 37	Next Scheduled EDR Contact: 06/03/2013
	Data Release Frequency: Quarterly

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: 10/29/2012	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 11/06/2012	Telephone: 805-654-2813
Date Made Active in Reports: 12/03/2012	Last EDR Contact: 01/29/2013
Number of Days to Update: 27	Next Scheduled EDR Contact: 05/13/2013
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 12/04/2012	Source: Environmental Health Division
Date Data Arrived at EDR: 12/20/2012	Telephone: 805-654-2813
Date Made Active in Reports: 01/25/2013	Last EDR Contact: 12/17/2012
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/01/2013
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/19/2012	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/28/2012	Telephone: 530-666-8646
Date Made Active in Reports: 01/30/2013	Last EDR Contact: 12/18/2012
Number of Days to Update: 33	Next Scheduled EDR Contact: 04/08/2013
	Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 08/16/2012	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 08/16/2012	Telephone: 530-749-7523
Date Made Active in Reports: 10/03/2012	Last EDR Contact: 02/18/2013
Number of Days to Update: 48	Next Scheduled EDR Contact: 05/20/2013
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/19/2012
Date Data Arrived at EDR: 11/19/2012
Date Made Active in Reports: 01/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/18/2013
Next Scheduled EDR Contact: 06/03/2013
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/15/2013
Next Scheduled EDR Contact: 04/29/2013
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: 11/01/2012
Date Data Arrived at EDR: 11/07/2012
Date Made Active in Reports: 12/11/2012
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 02/07/2013
Next Scheduled EDR Contact: 05/20/2013
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/23/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 57

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/21/2013
Next Scheduled EDR Contact: 05/06/2013
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 06/22/2012
Date Made Active in Reports: 07/31/2012
Number of Days to Update: 39

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/25/2013
Next Scheduled EDR Contact: 06/10/2013
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 09/27/2012
Number of Days to Update: 70

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/13/2012
Next Scheduled EDR Contact: 04/01/2013
Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.
Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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ERNS hyper link report #1

16900 WEST SCHULTE
TRACY, CA 95376

Inquiry Number:
March 26, 2013

EDR Site Report™

TABLE OF CONTENTS

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Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 5

Name, source, update dates, contact phone number and description of each of the databases for this report.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	16900 WEST SCHULTE TRACY, CA 95376 EDR ID #98425359
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	YES - p4
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

16900 WEST SCHULTE
TRACY, CA 95376
EDR ID #98425359

ERNS:

Site ID: 98425359
Source: Not reported
Site location: 16900 WEST SCHULTE
TRACY, CA 95376
County: SAN JOAQUIN
Report number: 425359
Report date: 02/20/1998
Report time: 15:18
Spill date: 02/19/1998
Spill time: 16:30
Spiller: True
Confidential: False
Medium affected: Air
Dist. from city: Not reported
Heading: Not reported
Field ID: Not reported
Block ID: Not reported
Vehicle ID: Not reported
Mile post: Not reported
Transport mode: FIXED
Damage: False
Damage \$ amount: 0.
Evacuation: False
Number of injured: Not reported
Number of fatalities: Not reported
Notes: ATMOSPHERE
Agency notified: Not reported
Notified by caller: NONE
Other agency: Not reported
EPA time: 15:26
Other time: :
C.G. unit: Not reported
C.G. time: :
Duty officer: CDS
Jurisdiction: Not reported
Reportable: Not reported
Cause: Not reported
Tank capacity: Not reported
Facility capacity: Not reported
Cont rel. type: Not reported
Comments: SECURED AND REPAIRED GASKET
Comments: OIL COELESSOR / GASKET BLEW
Comments: 16900 WEST SCHULTE
Comments: NO ADDITIONAL INFORMATION WILL NOTIFY: EPA

Discharger: SUMMIT LOGISTICS
Discharger address: 16900 WEST SCHULTE
TRACY, CA 95376
Discharger phone: 209-833-4937
Discharger type: PE

Spilled material: AMMONIA, ANHYDROUS
Spill total qty: 00000040.00 LBS
In water: 00000000.00 NON
DOT #: Not reported
CAS: Not reported
Quantity (lbs): 0000000040.00

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012
Database Release Frequency: Annually

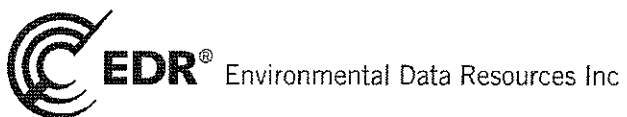
Date of Last EDR Contact: 01/17/2013
Date of Next Scheduled Update: 04/15/2013

ERNS hyperlink report #2

16900 WEST SCHULTE ROAD
TRACY, CA 95376

Inquiry Number:
March 26, 2013

EDR Site Report™



440 Wheelers Farms Road
Milford, CT 06461
Toll Free: 800.352.0050
www.edrnet.com

TABLE OF CONTENTS

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	16900 WEST SCHULTE ROAD TRACY, CA 95376 EDR ID #99629949
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	YES - p4
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

16900 WEST SCHULTE ROAD
TRACY, CA 95376
EDR ID #99629949

ERNS:

Site ID: 99629949
Release source: Not reported
Site location: 16900 WEST SCHULTE ROAD
TRACY, CA 95376
County: SAN JOAQUIN
EPA region: 09
NRC report number: 490587
EPA report number: Not reported
Spill date: 07/08/1999
Spill time: 00:01
Medium affected: Air
Discharger: SUMMIT LOGISTICS INC
Discharger address: 16900 WEST SCHULTE ROAD
TRACY, CA 95376
Discharger county: Not reported
Discharger DUNS: Not reported
Discharger affiliation: PE
EPA notified: False
Number of injured: 0
Number of fatalities: 0
Number of evacuees: 0
Damage: False
Damage \$ amount: 0.00
Initial report: True
Updated report: True
Notes: ATMOSPHERE
Cause code: Not reported
Spill cause: Not reported
Type of agency: Not reported
Responding agency: Not reported
Spilled material: AMMONIA, ANHYDROUS
Spill total qty: 0.00 UNK
In water: 0.00 NON
DOT #: Not reported
CAS: Not reported
Quantity (lbs): 0.00
Description: MAINTENANCE SHUT DOWN OF AMMONIA REFRIGERATION SYSTEM / HAD TO REMOVE A LINE
Action: TRACY FIRE DEPT RESPONDED DUE TO ODORS / FIRE DEPT TOOK NO ACTIONS OES MEASURED
AMMONIA LEVELS
Comments: NO OFFSITE IMPACT REPORTED / EMPLOYEES VACATED THE BUILDING AS A PRECAUTIONARY
MEASURE / WX: CLEAR WIND: 5-10MPH W TEMP: 80F

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012
Database Release Frequency: Annually

Date of Last EDR Contact: 01/17/2013
Date of Next Scheduled Update: 04/15/2013

25705 PATTERSON PASS RD
TRACY, CA

Inquiry Number:
March 26, 2013

EDR Site Report™

TABLE OF CONTENTS

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Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	25705 PATTERSON PASS RD TRACY, CA EDR ID #2008886241
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	YES - p4
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

25705 PATTERSON PASS RD
TRACY, CA
EDR ID #2008886241

ERNS:

Site ID: 2008886241
Incident cause: EQUIPMENT FAILURE
Incident type: FIXED
Incident date: 10/5/2008 10:15:00 AM
Incident TG: OCCURRED
Inc location: THERMAL UNIT NUMBER 1
Incident address: 25705 PATTERSON PASS RD
TRACY, CA
Distance from city: Not reported
Distance Unit: Not reported
Lat/Long: /
Lat/Long quad: /
Incident date: 10/5/2008 10:15:00 AM
Township/section/range://

Fire involved: No
Fire extinguished: Unknown
Passengers Transferred: NO
Any evacuees: No
Number of evacs: Not reported
Who evacuated: Not reported
Radius of evacuation: Not reported
Any injuries: No
Number injured: Not reported
Number hospitalized: Not reported
Any fatalities: No
Any damage: No
Damage amount: Not reported
Air corridor desc: Not reported
Air corridor closed: Not reported
Water description: Not reported
Water closed: No
Water closed time: Not reported
Road closed: No
Road closed desc: Not reported
Road closed time: Not reported
Closure direction: Not reported
Major artery: No
Track closed: No
Track closed time: Not reported
Tr. close direction: Not reported
Track description: Not reported
Media interest: NONE
Medium affected: LAND
Additional medium: CONCRETE AND DIRT
Body of water: Not reported
Tributary: Not reported
Release secured: Yes
Est. duration of rel.: Not reported
Release rate: Not reported
Rel. rate units: Not reported
Rel. per units: Not reported
Remedial action: CONTAINED MATERIAL. CONTRACTOR HIRED. REPAIRS CONDUCTED.
Agency on scene: NONE
Other agency: Not reported
State agency notified: OES
State report #: 0871990
Fed. agency notified: NONE
Weather: SUNNY
Air temp: 70
Wind speed: Not reported
Wind speed unit: Not reported
Wind direction: Not reported
Water contaminated: Unknown
Sheen size: Not reported
Sheen size units: Not reported
Sheen color: Not reported
Sheen odor: Not reported
Sheen length: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Sheen len. units: Not reported
Sheen width: Not reported
Sheen wid. units: Not reported
Sheen direction: Not reported
Wave condit: Not reported
Current speed: Not reported
Current speed units: Not reported
Current direction: Not reported
Water temp: Not reported
Employees injured: Not reported
Employee fatalities: Not reported
Passengers injured: Not reported
Passenger fatalities: Not reported
Occupant fatalities: Not reported
Community impact: Not reported
Offshore: No

Addition info: CALLER HAD NO ADDITIONAL INFORMATION.
Incident description: CALLER IS REPORTING A DISCHARGE OF LESS THAN TWO BARRELS OF CRUDE OIL FROM A THERMAL RELEASE ON UNIT 1 INTO SECONDARY CONTAINMENT DUE TO A MALFUNCTION.

Aircraft type: Not reported
Aircraft model: Not reported
Aircraft ID: Not reported
Aircraft fuel cap: Not reported
Capacity units: Not reported
Fuel onboard: Not reported
Fuel units: Not reported
Spot number: Not reported
AC hanger: Not reported
AC runway: Not reported
Mile marker: Not reported
Building ID: Not reported
Type fixed obj: OTHER
Power gen facility: Unknown
Generation capacity: Not reported
Fuel type: Not reported
NPDES: Not reported
NPDES compliance: Unknown
Pipe type: Not reported
DOT regulated: Unknown
Pipe above: ABOVE
Exposed underwtr: No
Pipe covered: Unknown
Grade crossing: Unknown
Location subdivision: Not reported
Railroad milepost: Not reported
Vehicle type: Not reported
Crossing device: Not reported
Device operational: Yes
DOT crossing #: Not reported
Brakes failed: Unknown
Tank description: Not reported
Above ground tank: ABOVE
Tank regulated: Unknown
Tank ID: Not reported
Tank regulated by: Not reported
Tank capacity: Not reported
Capacity units: Not reported
Actual amount: Not reported
Amount units: Not reported
Transportable container: Unknown
Platform rig name: Not reported
Platform letter: Not reported
Local area ID: Not reported
Local block ID: Not reported
OCSG number: Not reported
State lease #: Not reported
Pier dock #: Not reported
Berth slip #: Not reported
Initial continuous rel #: Not reported
Cont. rel permit: Not reported
Allision: Unknown
Structure type: Not reported
Structure: Not reported
Structure operator: U
Air bag deployed: Unknown
Date time normal svc: Not reported
Service disruption time: Not reported
Transit bus flag: Not reported
Begin date: Not reported
End date: Not reported
Change date: Not reported
Passenger Delay: XXX
Passenger Handling: Not reported
Passenger Route: XXX

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Railroad Hotline: Not reported
Call received date: 10/5/2008 2:37:58 PM
Complete date: 10/5/2008 2:43:10 PM
Call Type: INC
Responsible company: SHELL PIPELINE
RC organization type: PRIVATE ENTERPRISE
CARSON, CA 91801
On behalf: No
Source: TELEPHONE

Spilled material name: OIL: CRUDE
Material CHRIS code: OIL
Mat. CAS number: 000000-00-0
Material UN #: Not reported
Amount of spilled mat.: 2
Mat. amount unit: BARREL(S)
Mat. reached water: NO
Amount in water: Not reported
Amount in water units: Not reported

25705 WEST PATTERSON PASS RD
TRACY, CA

Inquiry Number:
March 26, 2013

EDR Site Report™

TABLE OF CONTENTS

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	25705 WEST PATTERSON PASS RD TRACY, CA EDR ID #2001558061
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSDF)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	YES - p4
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

25705 WEST PATTERSON PASS RD
TRACY, CA
EDR ID #2001558061

ERNS:

Site ID: 2001558061
Incident cause: UNKNOWN
Incident type: PIPELINE
Incident date: 2/27/2001 6:18:00 PM
Incident TG: DISCOVERED
Inc location: PUMP STATION ON THE COMPANY'S NORTH 20 INCH PIPELINE.
Incident address: 25705 WEST PATTERSON PASS RD
TRACY, CA
Distance from city: Not reported
Distance Unit: Not reported
Lat/Long: /
Lat/Long quad: /
Incident date: 2/27/2001 6:18:00 PM
Township/section/range://

Fire involved: No
Fire extinguished: Unknown
Passengers Transferred: UNK
Any evacuees: No
Number of evacs: Not reported
Who evacuated: Not reported
Radius of evacuation: Not reported
Any injuries: No
Number injured: Not reported
Number hospitalized: Not reported
Any fatalities: No
Any damage: No
Damage amount: Not reported
Air corridor desc: Not reported
Air corridor closed: Not reported
Water description: Not reported
Water closed: No
Water closed time: Not reported
Road closed: No
Road closed desc: Not reported
Road closed time: Not reported
Closure direction: Not reported
Major artery: No
Track closed: No
Track closed time: Not reported
Tr. close direction: Not reported
Track description: Not reported
Media interest: HIGH
Medium affected: LAND
Additional medium: SOIL
Body of water: Not reported
Tributary: Not reported
Release secured: Yes
Est. duration of rel.: Not reported
Release rate: Not reported
Rel. rate units: Not reported
Rel. per units: Not reported
Remedial action: LOCAL CREW ARRIVED ON SCENE AND CLOSED OFF WHATEVER WAS LEAKING.
Agency on scene: Not reported
Other agency: Not reported
State agency notified: Not reported
State report #: Not reported
Fed. agency notified: Not reported
Weather: UNKNOWN
Air temp: Not reported
Wind speed: Not reported
Wind speed unit: Not reported
Wind direction: Not reported
Water contaminated: Unknown
Sheen size: Not reported
Sheen size units: Not reported
Sheen color: Not reported
Sheen odor: Not reported
Sheen length: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Sheen len. units: Not reported
Sheen width: Not reported
Sheen wid. units: Not reported
Sheen direction: Not reported
Wave condit: Not reported
Current speed: Not reported
Current speed units: Not reported
Current direction: Not reported
Water temp: Not reported
Employees injured: Not reported
Employee fatalities: Not reported
Passengers injured: Not reported
Passenger fatalities: Not reported
Occupant fatalities: Not reported
Community impact: No
Offshore: No

Addition info: THE AMOUNT RELEASED IS AN ESTIMATE BY COMPANY PERSONEL IN TEXAS, RELEASE IS IN CALIFORNIA. THE LOCAL COMPANY OFFICIALS ON SITE WILL RUN DOWN THEIR CONTACT LISTS AS WELL AS COMPANY PERSONEL IN TEXAS.

Incident description: THE CALLER REPORTS THAT THE CONTROL CENTER RECIEVED A CALL AT 1818 LOCAL TIME (TEXAS) THAT THERE WAS A LEAK AND THE PIPELINE (IN CALIFORNIA) NEEDED TO BE SHUT DOWN. THE COMPANY SHUT DOWN THE PIPELINE.

Aircraft type: UNKNOWN
Aircraft model: Not reported
Aircraft ID: Not reported
Aircraft fuel cap: Not reported
Capacity units: Not reported
Fuel onboard: Not reported
Fuel units: Not reported
Spot number: Not reported
AC hanger: Not reported
AC runway: Not reported
Mile marker: Not reported
Building ID: Not reported
Type fixed obj: UNKNOWN
Power gen facility: Unknown
Generation capacity: Not reported
Fuel type: Not reported
NPDES: Not reported
NPDES compliance: Unknown
Pipe type: TRANSMISSION
DOT regulated: Yes
Pipe above: ABOVE
Exposed underwtr: No
Pipe covered: Unknown
Grade crossing: No
Location subdivision: Not reported
Railroad milepost: Not reported
Vehicle type: Not reported
Crossing device: Not reported
Device operational: Yes
DOT crossing #: Not reported
Brakes failed: No
Tank description: Not reported
Above ground tank: ABOVE
Tank regulated: Unknown
Tank ID: Not reported
Tank regulated by: Not reported
Tank capacity: Not reported
Capacity units: Not reported
Actual amount: Not reported
Amount units: Not reported
Transportable container: Unknown
Platform rig name: Not reported
Platform letter: Not reported
Local area ID: Not reported
Local block ID: Not reported
OCSG number: Not reported
State lease #: Not reported
Pier dock #: Not reported
Berth slip #: Not reported
Initial continuous rel #: Not reported
Cont. rel permit: Not reported
Allision: No
Structure type: Not reported
Structure: Not reported
Structure operator: U
Air bag deployed: Not reported
Date time normal svvc: Not reported
Service disruption time: Not reported
Transit bus flag: Not reported
Begin date: Not reported
End date: Not reported
Change date: Not reported

SECTION 2: FACILITY DETAIL REPORTS

...Continued...

Passenger Delay: XXX
Passenger Handling: Not reported
Passenger Route: XXX
Railroad Hotline: Not reported

Call received date: 2/27/2001 7:58:10 PM
Complete date: 2/27/2001 8:12:21 PM
Call Type: INC
Responsible company: EQUILON PIPELINE COMPANY
RC organization type: PRIVATE ENTERPRISE
HOUSTON, TX 77252

On behalf: Yes
Source: TELEPHONE

Spilled material name: OIL: CRUDE
Material CHRIS code: OIL
Mat. CAS number: 000000-00-0
Material UN #: Not reported
Amount of spilled mat.: 1500
Mat. amount unit: BARREL(S)
Mat. reached water: UNKNOWN
Amount in water: 0
Amount in water units: UNKNOWN AMOUNT

SECTION 3: DATABASES AND UPDATE DATES

To maintain currency of the following federal, state and local databases, EDR contacts the appropriate government agency on a monthly or quarterly basis as required.

Elapsed ASTM days: Provides confirmation that this report meets or exceeds the 90-day updating requirement of the ASTM standard.

DATABASES FOUND IN THIS REPORT

ERNS: Emergency Response Notification System

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/31/2012

Database Release Frequency: Annually

Date of Last EDR Contact: 01/17/2013

Date of Next Scheduled Update: 04/15/2013

ERNS hyperlink report #5

25775 S. PATTERSON PASS
TRACY, CA 95376

Inquiry Number:
March 26, 2013

EDR Site Report™

TABLE OF CONTENTS

The EDR-Site Report™ is a comprehensive presentation of government filings on a facility identified in a search of federal, state and local environmental databases. The report is divided into three sections:

Section 1: Facility Summary Page 3

Summary of facility filings including a review of the following areas: waste management, waste disposal, multi-media issues, and Superfund liability.

Section 2: Facility Detail Reports Page 4

All available detailed information from databases where sites are identified.

Section 3: Databases and Update Information. Page 5

Name, source, update dates, contact phone number and description of each of the databases for this report.

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

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SECTION 1: FACILITY SUMMARY

FACILITY	FACILITY 1
AREA	25775 S. PATTERSON PASS TRACY, CA 95376 EDR ID #90171246
WASTE MANAGEMENT Facility generates hazardous waste (RCRA)	NO
Facility treats, stores, or disposes of hazardous waste on-site (RCRA/TSD)	NO
Facility has received Notices of Violations (RCRA/VIOL)	NO
Facility has been subject to RCRA administrative actions (RAATS)	NO
Facility has been subject to corrective actions (CORRACTS)	NO
Facility handles PCBs (PADS)	NO
Facility uses radioactive materials (MLTS)	NO
Facility manages registered aboveground storage tanks (AST)	NO
Facility manages registered underground storage tanks (UST)	NO
Facility has reported leaking underground storage tank incidents (LUST)	NO
Facility has reported emergency releases to the soil (ERNS)	YES - p4
Facility has reported hazardous material incidents to DOT (HMIRS)	NO
WASTE DISPOSAL Facility is a Superfund Site (NPL)	NO
Facility has a known or suspect abandoned, inactive or uncontrolled hazardous waste site (CERCLIS)	NO
Facility has a reported Superfund Lien on it (LIENS)	NO
Facility is listed as a state hazardous waste site (SHWS)	NO
Facility has disposed of solid waste on-site (SWF/LF)	NO
MULTIMEDIA Facility uses toxic chemicals and has notified EPA under SARA Title III, Section 313 (TRIS)	NO
Facility produces pesticides and has notified EPA under Section 7 of FIFRA (SSTS)	NO
Facility manufactures or imports toxic chemicals on the TSCA list (TSCA)	NO
Facility has inspections under FIFRA, TSCA or EPCRA (FTTS)	NO
Facility is listed in EPA's index system (FINDS)	NO
Facility is listed in a county/local unique database (LOCAL)	NO
POTENTIAL SUPERFUND LIABILITY Facility has a list of potentially responsible parties PRP	NO
TOTAL (YES)	1

SECTION 2: FACILITY DETAIL REPORTS

WASTE MANAGEMENT

Facility has reported emergency releases to the soil

DATABASE: Emergency Response Notification System (ERNS)

25775 S. PATTERSON PASS
TRACY, CA 95376
EDR ID #90171246

ERNS:

Site ID:	90171246
Site location:	25775 S. PATTERSON PASS TRACY, CA 95376-
County:	SAN JOAQUIN
Report number:	Not reported
EPA region:	09
Spill date:	06/25/1990
Spill time:	15:40
Medium affected:	Land
Damage:	False
Damage \$ amount:	0.00
Number of injured:	0
Number of fatalities:	0
Notes:	NONE
Discharger:	ARCO
Discharger address:	P.O. BOX 5811 SAN MATEO, CA 94402-
Discharger county:	SAN MATEO
C.G. Unit:	Not reported
EPA notified:	True
Initial report:	True
Updated report:	True
Spill cause:	Not reported
Spilled material:	GASOLINE CONTAMINATED SOIL
Spill total qty:	0.00 UNK
In water:	0.00
DOT #:	UN1203
CAS:	800661
Quantity (lbs):	0.00
Description:	SERVICE STATION LEAKING STORAGE TANK
Action:	ARCO REMOVING TANK AND EXCAVATING SOIL.
Comments:	Not reported

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